FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
10/23/78	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGULAT

PAGE 2.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
			NEW ACCOUNT BALANCE --	REGULATED:		9,150.00

* END OF PURCHASES & SALES **********

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
10/23/78	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGULATE

PAGE 1.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS			**********			
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET					**********	
10/23/8	5		DEC 78 CATTLE,NEW	52.00		
	5*		*			
* END OF CONFIRMATIONS			**********			
* PURCHASES & SALES			**********			
ACCOUNT BALANCE **			REGULATED COMMODITIES			6,300.00
10/23/8	5		DEC78 CATTLE,NEW	52.00		
10/13/8		5	DEC78 CATTLE,NEW	56.05		
	5*	5*		P & S GAINS =		8,100.00
				TOTAL P & S		8,100.00
				FEES/COMMISSIONS	250.00	
				NET PROFIT FROM TRADES		7,850.00
CASH WITHDRAWN						
			MARG RETRN 10/23/78 CX6871		5,000.00	

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
10/24/78	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGULAT

PAGE 1.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS						
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET						
10/24/8		8	FEB 79 CATTLE,NEW	53.90		
10/24/8		2	FEB 79 CATTLE,NEW	53.92 1/2		
	*	10*				
* END OF CONFIRMATIONS						

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
10/25/78	28349

TO

HILARY RODHAM
720 - 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGULAR

PAGE 1.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS			**********	**********	**********	**********
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET					**********	**********
10/25/8	5		MAR 79 SOYBEANS	7.14		
	5*	*				
* END OF CONFIRMATIONS			**********	**********	**********	**********

SEE REVERSE SIDE FOR TERMS

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
10/27/78	28J49

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGULAT

PAGE 1.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS			**********			
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET					**********	
10/27/8	5		MAY 79 SOYBEANS	7.41		
	5*		*			
10/27/8	10		APR 79 CATTLE,NEW	57.15		
	10*		*			
* END OF CONFIRMATIONS			**********			

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
10/30/78	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGULAT

PAGE 1.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS **********						
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET **********						
10/30/8		5	MAR 79 SOYBEANS	7.46		
	*	5*				
10/30/8		5	MAY 79 SOYBEANS	7.50 1/2		
	*	5*				
10/30/8		10	APR 79 CATTLE,NEW	58.60		
	*	10*				
* END OF CONFIRMATIONS **********						
* PURCHASES & SALES **********						
ACCOUNT BALANCE --			REGULATED COMMODITIES			9,150.00
10/25/8	5		MAR79 SOYBEANS	7.14		
10/30/8		5	MAR79 SOYBEANS	7.46		
	5*	5*		P & S GAINS =		1,600.00
10/27/8	5		MAY79 SOYBEANS	7.41		
10/30/8		5	MAY79 SOYBEANS			

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
10/30/78	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGULAT

PAGE 2.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
	5*	5*		P & S GAINS =		475.00
10/27/8	10		APR79 CATTLE,NEW	57.15		
10/30/8		10	APR79 CATTLE,NEW	58.60		
	10*	10*		P & S GAINS =		5,800.00
				TOTAL P & S:		7,875.00
				FEES/COMMISSIONS:	598.00	
				NET PROFIT FROM TRADES:		7,277.00
			NEW ACCOUNT BALANCE --	REGULATED:		16,427.00

* END OF PURCHASES & SALES -**********

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE: PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

STATEMENT OF ACCOUNT - OPEN TRADES

DATE 10/31/78 ACCOUNT NO. 28349

SALESMAN 18601

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

REGULATED ACCOUNT PAGE 1
E. & O.E.

DATE	GRAINS IN 000'S LONG	GRAINS IN 000'S SHORT	COMMODITY	TRADE PRICE	SETTLEMENT PRICE	OPEN TRADE EQUITY DEBIT	OPEN TRADE EQUITY CREDIT
10/24/8		8	FEB79 CATTLE,NEW	53.90	55.72 1/2	5,840.00	
10/24/8		2	FEB79 CATTLE,NEW	53.92 1/2	55.72 1/2	1,440.00	
		10*		OPEN TRADE EQUITY		7,280.00	
	REGULATED TOTALS:			OPN	TRADE EQTY	7,280.00	
INIT MRGN	12,000				LEDGER BAL		16,427.00
MAIN MRGN	10,000				TOTAL EQTY		9,147.00
MRGN CALL	5,950		INIT 111ON	CALL 5	DAYS		

COCOAS* A COMPUTERIZED COMMODITY ACCOUNTING SYSTEM BY OLAMIC SYSTEMS, INC.

RETAIN FOR TAX RECORDS

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
11/ 1/78	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGULAR

PAGE 1.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS						
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET						
11/ 1/8	10		MAY 79 SOYBEANS	7.19		
	10*		*			
* END OF CONFIRMATIONS						

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
11/ 2/78	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGULAT

PAGE 1

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS			**********			
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET					**********	
11/ 2/8	10		FEB 79 CATTLE,NEW	54.40		
	10*		*			
* END OF CONFIRMATIONS			**********			
* PURCHASES & SALES			**********			
ACCOUNT BALANCE --			REGULATED COMMODITIES			16,427.00
11/ 2/8	10		FEB79 CATTLE,NEW	54.40		
10/24/8		8	FEB79 CATTLE,NEW	53.90		
10/24/8		2	FEB79 CATTLE,NEW	53.92 1/2		
	10*	10*		P & S LOSSES =	1,980.00	
				TOTAL P & S:	1,980.00	
				FEES/COMMISSIONS:	500.00	
				NET LOSSES FROM TRADES:	2,480.00	
			NEW ACCOUNT BALANCE --	REGULATED:		13,947.00

COCONET - COMPUTERIZED COMMODITY ACCT. MGMT. SYSTEM

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
11/ 8/78	28349

TO

HILARY RODHAM
720 - 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGULATE

PAGE 1.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CC FIRMATIONS						
*THE FOLLOWING TRADES ARE SUBJECT TO CLEARING HOUSE RULES						
11 -78		10	JAN 79 SOYBEANS	6.38		
	*1	10*				
11 -78		10	DEC 78 SOYBEANS	53.75		
	*1	10*				
* CC FIRMATIONS						

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

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DATE	ACCOUNT NO.
11/ 9/78	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGULATE

PAGE 1.

E & OE.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS			**********			
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET					**********	
11/ 9/8	10		JAN 79 SOYBEANS	6.72		
	10*	*				
* END OF CONFIRMATIONS			**********			
* PURCHASES & SALES			**********			
ACCOUNT BALANCE --			REGULATED COMMODITIES			13,947.00
11/ 9/8	10		JAN79 SOYBEANS	6.72		
11/ 9/8		10	JAN79 SOYBEANS	6.98		
	10*	10*				
			P & S GAINS =			2,600.00
			TOTAL P & S			2,600.00
			FEES/COMMISSIONS		98.00	
			NET PROFIT FROM TRADES			2,502.00
			NEW ACCOUNT BALANCE -- REGULATED			16,449.00

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

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TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT NO.
11/13/78	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGULA

PAGE 1.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS						
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET						
11/13/8		100	MAY 79 SOYBEANS	6.93 1/2		
	*	100*				
11/13/8	100		JUL 79 SOYBEANS	6.93 1/2		
	100*	*				
11/13/8	10		APR 79 CATTLE,NE.	57.05		
	10*	*				
* END OF CONFIRMATIONS						
* PURCHASES & SALES						
ACCOUNT BALANCE --			REGULATED COMMODITIES			16,449.00
11/ 1/8	10		MAY79 SOYBEANS	7.19		
11/13/8		10	MAY79 SOYBEANS	6.93 1/2		
	10*	10*				
			P & S LOSSES =		2,550.00	
			COMMISSION:		98.00	
			TOTAL P & S:		2,550.00	

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

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TO

HILARY RUDHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT NO.
11/13/78	20349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGULA

PAGE 2.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
			FEES/COMMISSIONS:		98.00	
			NET LOSSES FROM TRADES:		2,648.00	
			NEW ACCOUNT BALANCE --	REGULATED:		13,801.0

* END OF PURCHASES & SALES **********

COCOAS* - COMPUTERIZED COMMODITY ACCT. MANAGEMENT

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

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DATE	ACCOUNT NO.
11/14/78	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGULAR

PAGE 1.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS						
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET						
11/14/8		10	MAY 79 SOYBEANS	6.93		
		10*				
* END OF CONFIRMATIONS						

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
11/21/78	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGULA

PAGE 1.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS			**********			
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET					**********	
11/21/8		5	APR 79 CATTLE,NEW	59.67 1/2		
	*	5*				
* END OF CONFIRMATIONS			**********			
* PURCHASES & SALES			**********			
ACCOUNT BALANCE --			REGULATED COMMODITIES			13,801.0
11/13/8	5		APR79 CATTLE,NEW	57.05		
11/21/8		5	APR79 CATTLE,NEW	59.67 1/2		
	5*	5*		P & S GAINS =		5,250.0
				COMMISSION:	250.00	
				TOTAL P & S:		5,250.0
				FEES/COMMISSIONS:	250.00	
				NET PROFIT FROM TRADES:		5,000.0
			NEW ACCOUNT BALANCE --	REGULATED:		18,801.0

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
11/22/78	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGULAT

PAGE 2.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
			NEW ACCOUNT BALANCE --	REGULATED:		1,401.00

* END OF PURCHASES & SALES **********

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
11/22/78	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGULA

PAGE 1.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS			**********			
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET					**********	
11/22/8	5		FEB 79 CATTLE,NEA	59.02 1/2		
	5*		*			
11/22/8	10		DEC 78 CATTLE,NEA	57.97 1/2		
	10*		*			
* END OF CONFIRMATIONS			**********			
* PURCHASES & SALES			**********			
ACCOUNT BALANCE --			REGULATED COMMODITIES			18,801.0
11.22/8	10		DEC78 CATTLE,NEA	57.97 1/2		
11/ /78		10	DEC78 CATTLE,NEA	53.75		
	10*	10*	P & S LOSSES =		16,900.00	
			COMMISSION:		500.00	
			TOTAL P & S:		16,900.00	
			FEES/COMMISSIONS:		500.00	
			NET LOSSES FROM TRADES:		17,400.00	

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE: PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO
12/ 6/78	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGULA
E & O.E.

PAGE 1

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS						
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET						
12/ 6/8		100	JUL 79 SOYBEANS	6.99 1/4		
	*	100*				
* END OF CONFIRMATIONS						
* PURCHASES & SALES						
ACCOUNT BALANCE **			REGULATED COMMODITIES			1,401.0
11/13/8	100		JUL79 SOYBEANS	6.93 1/2		
12/ 6/8		100	JUL79 SOYBEANS	6.99 1/4		
	100*	100*		P & S GAINS =		5,750.0
				COMMISSION	980.00	
				TOTAL P & S		5,750.0
				FEES/COMMISSIONS	980.00	
				NET PROFIT FROM TRADES		4,770.0
			NEW ACCOUNT BALANCE **	REGULATED		6,171.0

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO
12/ 7/78	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGULAR

PAGE 1.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS			**********			
*THE FOLLOWING TRADES			WERE AS OF TODAYS MARKET		**********	
12. 7/8	100		MAR 79 SOYBEANS	6.99		
	100*	*				
* END OF CONFIRMATIONS			**********			

ERROR — [redacted]
Ale 12/12
Statement

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
12/11/78	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGULAR
E & O.E.

PAGE 1

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS						
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET						
12/11/8	60		FEB 79 CATTLE,LIVE	59.[illegible]		
	60*		*			
* END OF CONFIRMATIONS						

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
12/12/78	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGULAT.
E & O.E.

PAGE 1.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS						
*PLEASE DISREGARD THE FOLLOWING TRADES ENTERED IN ERROR						
12/ 7/8	100		MAR /9 SOYBEANS	6.99		
	100*	*				
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET						
12/12/8	100		MAY /9 SOYBEANS	6.91 1/2		
	100*	*				
12/12/8		65	FEB /9 CATTLE,NEW	59.65		
	*	65*				
* END OF CONFIRMATIONS						
* PURCHASES & SALES						
ACCOUNT BALANCE --			REGULATED COMMODITIES			6,171.00
12/12/8	100		MAY/9 SOYBEANS	6.91 1/2		
11/13/8		90	MAY79 SOYBEANS	6.93 1/2		
11/14/8		10	MAY79 SOYBEANS	6.93		

TODCAST COMPUTERIZED COMMODITY ACCOUNTING SYSTEM BY CLARK SUPPLIES INC

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
12/12/78	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGULAT
E & OE

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
	100*	100*		P & S GAINS =		1,950.00
				COMMISSION:	980.00	
11.22/8	5		FEB79 CATTLE,NEW	59.02 1/2		
12/11/8	60		FEB79 CATTLE,NEW	59.40		
12/12/8		65	FEB79 CATTLE,NEW	59.05		
	65*	65*		P & S GAINS =		7,250.00
				COMMISSION:	3,250.00	
				TOTAL P & S:		9,200.00
				FEES/COMMISSIONS:	4,230.00	
				NET PROFIT FROM TRADES:		4,970.00
			NEW ACCOUNT BALANCE --	REGULATED:		11,141.00

* END OF PURCHASES & SALES **********

[redacted]

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
12/18/78	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGULAR

PAGE 1.

E & OE

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS			**********			
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET						**********
12/18/8		5	APR 79 CATTLE,NEW	62.87 1/2		
	*1	5*				
* END OF CONFIRMATIONS			**********			
* PURCHASES & SALES			**********			
ACCOUNT BALANCE --			REGULATED COMMODITIES			11,141.00
11/13/8	5		APR79 CATTLE,NEW	57.05		
12/18/8		5	APR79 CATTLE,NEW	62.87 1/2		
	5*	5*		P & S GAINS =		11,850.00
				COMMISSION:	250.00	
				TOTAL P & S:		11,850.00
				FEES/COMMISSIONS:	250.00	
				NET PROFIT FROM TRADES:		11,400.00
			NEW ACCOUNT BALANCE --	REGULATED:		22,541.00

FROM

RAY & FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
12/28/78	28349

TO

HILARY RODHAM
720 A 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGULAR

PAGE 1.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* PURCHASES & SALES **********						
ACCOUNT BALANCE --			REGULATED COMMODITIES			22,541..
CASH WITHDRAWN:						
			MARGIN REFUND 12/28/78 CK7739		15,000.00	
			NEW ACCOUNT BALANCE --	REGULATED:		7,541.
* END OF PURCHASES & SALES **********						

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE: PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

STATEMENT OF ACCOUNT - OPEN TRADES

DATE 12/29/78 ACCOUNT NO. 26349

SALESMAN 18601

HILARY PODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

REGULATED ACCOUNT

PAGE 1

E. & O.E.

DATE	GRAINS IN 000'S LONG	GRAINS IN 000'S SHORT	COMMODITY	TRADE PRICE	SETTLEMENT PRICE	OPEN TRADE EQUITY DEBIT	OPEN TRADE EQUITY CREDIT
	REGULATED TOTALS:			OPN	TRADE EQTY		.00
					LEDGER BAL		7,541.00
INIT MRGN		0			TOTAL EQTY		7,541.00
MAIN MRGN		0					

COCOAS* A COMPUTERIZED COMMODITY ACCOUNTING SYSTEM BY OLAMIC SYSTEMS, INC.

RETAIN FOR TAX RECORDS

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
1/ 4/79	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGULATE

PAGE 1.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS			**********			
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET					**********	
1/ 4/9	10		APR 79 CATTLE,NEW	63.55		
	10*		*			
* END OF CONFIRMATIONS			**********			

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT NO.
1/24/79	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGULATE

PAGE 1.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS			**********			
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET						
1/24/9		10	APR 79 CATTLE,NEW	65.47 1/2		
	*1	10*1				
* END OF CONFIRMATIONS			**********			
* PURCHASES & SALES			**********			
ACCOUNT BALANCE --			REGULATED COMMODITIES			7,541.00
1/ -/9	10		APR79 CATTLE,NEW	63.55		
1/24/9		10	APR79 CATTLE,NEW	65.97 1/2		
	10*1	10*1				
			P & S GAINS =			7,700.00
			COMMISSION:		500.00	
			TOTAL P & S:			7,700.00
			FEES/COMMISSIONS:		500.00	
			NET PROFIT FROM TRADES:			7,200.00
			EQ ACCOUNT BALANCE -- REGULATED:			14,741.00

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE ANY DIFFERENCES IMMEDIATELY

STATEMENT OF ACCOUNT - OPEN TRADES

DATE 1/31/79 ACCOUNT NO. 28349

SALESMAN 18601

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

REGULATED ACCOUNT PAGE 1

E. & O.E.

DATE	GRAINS IN 000'S LONG	GRAINS IN 000'S SHORT	COMMODITY	TRADE PRICE	SETTLEMENT PRICE	OPEN TRADE EQUITY DEBIT	OPEN TRADE EQUITY CREDIT
1/26/9	11		APR79 CATTLE,NEW	65.60	66.70		4,840.00
1/26/9	3		APR79 CATTLE,NEW	65.65	66.70		1,260.00
	14*			OPEN TRADE EQUITY			6,100.00
	REGULATED TOTALS:			OPN	TRADE EQTY		6,100.00
INIT MRGN	16,800				LEDGER BAL		14,741.00
MAIN MRGN	14,000				TOTAL EQTY		20,841.00

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
2/28/79	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGULA

PAGE 2.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
			NEW ACCOUNT BALANCE --	REGULAIED:		40,021.0

* END OF PURCHASES & SALES **********

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPOR
ANY
DIFFERENCES
IMMEDIATELY

DATE	ACCOUNT NO
2/28/79	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGULA

PAGE 1.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS			**********			
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET					**********	
2/23/9		14	APR 79 CATTLE,NEW	70.25		
	*	14*				
* END OF CONFIRMATIONS			**********			
* PURCHASES & SALES			**********			
ACCOUNT BALANCE --			REGULATED COMMODITIES			14,741.0
1/26/9	11		APR79 CATTLE,NEW	65.60		
1/26/9	3		APR79 CATTLE,NEW	65.65		
2/23/9		14	APR79 CATTLE,NEW	70.25		
	14*	14*	P & S GAINS =			25,980.0
			COMMISSION:		700.00	
			TOTAL P & S:			25,980.0
			FEES/COMMISSION:		700.00	
			NET PROFIT FROM TRADES:			25,280.0

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE: PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

STATEMENT OF ACCOUNT - OPEN TRADES

DATE 2/28/79 ACCOUNT NO. 28349

SALESMAN 18601

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

REGULATED ACCOUNT PAGE 1

E. & O.E.

DATE	GRAINS IN 000'S LONG	GRAINS IN 000'S SHORT	COMMODITY	TRADE PRICE	SETTLEMENT PRICE	OPEN TRADE EQUITY DEBIT	OPEN TRADE EQUITY CREDIT
	REGULATED TOTALS:			OPN	TRADE EQTY		.0
INIT MRGN		0			LEDGER BAL		40,021.0
MAIN MRGN		0			TOTAL EQTY		40,021.0

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
3/ 5/79	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGULATE
E & O.E.

PAGE 1

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS						
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET						
3/ 5/9		5	JUN 79 HOGS	54.20		
* END OF CONFIRMATIONS						

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
3/ 5/79	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGULA

PAGE 1

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS						
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET						
3/ 6/9	1		JUN 79 HOGS	53.20		
3/ 6/9	4		JUN 79 HOGS	53.22 1/2		
	5*		*			
* END OF CONFIRMATIONS						
* PURCHASES & SALES						
ACCOUNT BALANCE --			REGULATED COMMODITIES			40,021.0
3/ 6/9	1		JUN79 HOGS	53.20		
3/ 6/9	4		JUN79 HOGS	53.22 1/2		
3/ 5/9		5	JUN79 HOGS	54.20		
	5*	5*		P & S GAINS =		1,470.0
				COMMISSION:	250.00	
				TOTAL P & S:		1,470.0
				FEES/COMMISSIONS:	250.00	
				NET PROFIT FROM TRADES:		1,220.0

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
3/ 6/79	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGULAT
E & O.E.

DATE	GRAINS IN 000'S		COMMODITY	TRADE PRICE	AMOUNT	
	BOUGHT	SOLD			DEBIT	CREDIT
			NEW ACCOUNT BALANCE --	REGULATED:		41,241.00

* END OF PURCHASES & SALES **********

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPOR
ANY
DIFFERENCES
IMMEDIATELY

DATE	ACCOUNT NO
3/ 7/79	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGULA

PAGE 1.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
CONFIRMATIONS						
THE FOLLOWING TRADES ARE AS OF TODAYS MARKET						
3/ 7/9		5	JUN 79 HOGS	53.37 1/2		
	*	5*				
END OF CONFIRMATIONS						

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
3/ 9/79	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGULAT

PAGE 1.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS						
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET						
3/ 9/9	5		JUN 79 HOGS	53.05		
	5*	*				
* END OF CONFIRMATIONS						
* PURCHASES & SALES						
ACCOUNT BALANCE --			REGULATED COMMODITIES			41,241.00
3/ 9/9	5		JUN79 HOGS	53.05		
3/ 7/9		5	JUN79 HOGS	53.37 1/2		
	5*	5*		P & S GAINS =		487.50
				COMMISSION:	250.00	
				TOTAL P & S:		487.50
				FEES/COMMISSIONS:	250.00	
				NET PROFIT FROM TRADES:		237.50
			NEW ACCOUNT BALANCE --	REGULATED:		41,478.50

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPO
ANY
DIFFERENCES
IMMEDIATEL

DATE	ACCOUNT N
3/13/79	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGUL.
E & O.E.

PAGE 1.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS						
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET						
3/13/9	50		JUL 79 SOYBEANS	7.54 1/2		
	50*		*			
* END OF CONFIRMATIONS						

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE — PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

STATEMENT OF ACCOUNT - OPEN TRADES

DATE 3/30/79 ACCOUNT NO. 28349

SALESMAN 18601

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

REGULATED ACCOUNT PAGE 1

E. & O.E.

DATE	GRAINS IN 000'S LONG	GRAINS IN 000'S SHORT	COMMODITY	TRADE PRICE	SETTLEMENT PRICE	OPEN TRADE EQUITY DEBIT	OPEN TRADE EQUITY CREDIT
3/13/9	50		JUL79 SOYBEANS	7.54 1/2	7.78 1/2		12,000.00
	50*			OPEN TRADE EQUITY			12,000.00
3	REGULATED TOTALS:			OPN	TRADE EQTY		12,000.00
INIT MRGN	30,000				LEDGER BAL		41,478.50
MAIN MRGN	20,000				TOTAL EQTY		53,478.50

FROM

HAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
4/ 3/79	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGULAT

PAGE 1

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* PURCHASES & SALES **********						
ACCOUNT BALANCE --			REGULATED COMMODITIES			41,478.50
CASH WITHDRAWN:						
			CARG PETRO 4/3/79 CK 9714		19,000.00	
			NEW ACCOUNT BALANCE -- REGULATED:			22,478.50
* END OF PURCHASES & SALES **********						

[redacted]

FROM

[illegible] & CO
222 [illegible] RIVERSIDE PLAZA
CHICAGO
ILLINOIS [illegible]

NOTE PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
4/16/79	28349

TO

HILARY HODHAM
72[illegible] [illegible] ST
LITTLE ROCK ARK 722[illegible]

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGULAR

PAGE 1.

E & OE

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS						
*THE FOLLOWING TRADES WERE DONE ON FRIDAY'S MARKET						
[illegible] 15/9		50	[illegible] SOYBEANS	7.3[illegible]		
		50*				
[illegible]						
[illegible]						
[illegible] --			[illegible]			22,[illegible]
[illegible] 15/9	[illegible]		[illegible] SOYBEANS	7.9[illegible] 1/2		
1/2		50	[illegible] SOYBEANS	7.[illegible]		
	50*	50*				
			[illegible]		8,250.[illegible]	
			COMMISSION		490.[illegible]	
			[illegible]		8,250.[illegible]	
			[illegible]		19[illegible]	
			[illegible]		8,74[illegible]	
[illegible] --			[illegible]			13,7[illegible]

[illegible]

FROM

[illegible] & CO.
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS [illegible]

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
3/30/79	28349

TO

[illegible]
[illegible] ST
LITTLE ROCK [illegible] 2201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGULAR

PAGE 1.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMED [illegible]						
*THE FOLLOWING TRADES WERE MADE ON OF TODAYS CAPACITY						
[illegible] 3073		15	[illegible] 13 CONTL, [illegible]	79.15		
		154				
* [illegible]						

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE: PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

STATEMENT OF ACCOUNT - OPEN TRADES

DATE 4/30/79 ACCOUNT NO. 28349

SALESMAN 18651

HILARY BOHMAN
720 W 3RD ST
LITTLE ROCK ARK 72201

REGULATED ACCOUNT PAGE 1
E. & O.E.

DATE	GRAINS IN 000'S LONG	GRAINS IN 000'S SHORT	COMMODITY	TRADE PRICE	SETTLEMENT PRICE	OPEN TRADE EQUITY DEBIT	OPEN TRADE EQUITY CREDIT
4/30/9		15	JUN79 CATTLE,NEW	78.15	78.35	1,200.00	
		15*		OPEN TRADE EQUITY		1,200.00	
	REGULATED TOTALS			OPN	TRADE EQTY	1,200.00	
INIT MRGN	22,500				LEDGER BAL		13,738.5
MAIN MRGN	18,000				TOTAL EQTY		12,538 5
MRGN CALL	9,975		INIT 1110	CALL 1	DAYS		

COCOAS A COMPUTERIZED COMMODITY ACCOUNTING SYSTEM BY OLAMIC SYSTEMS, INC

RETAIN FOR TAX RECORDS

FROM

KAY & FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
5/ 2/79	28349

TO

HILARY FUDMAN
720 W 3RD ST
LITTLE ROCK AR 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 19601

REGULAR

PAGE 1.

E & OE

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS						
* THE FOLLOWING ISSUES ARE AS OF TODAY'S MARKET						
5/79	15		JUL 79 CATTLE,LIVE	76.00		
	15*	15*				
* END OF CONFIRMATIONS						
* COMMODITY SALES						
ACCT. 1 BALANCE --			BEGINNING COMMODITIES			13,7[illegible]
5/79	15		JUL 79 CATTLE,LIVE	79.00		
5/79		15	JUL 79 CATTLE,LIVE	79.15		
	15*	15*				
			P/L & GAIN =			12,[illegible]
			COMMISSION:	750.00		
			TOTAL P & L:			12,[illegible]
			FEES/COMMISSION:	750.00		
			[illegible]			12,[illegible]
			ACCT. BALANCE -- REGULATED:			25,[illegible]

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPO
ANY
DIFFERENCES
IMMEDIATEL

DATE	ACCOUNT N
5/14/79	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGUL
E & O.E.

PAGE 1.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS						
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET						
5/14/9		5	JUN 79 HOGS	46.90		
	*	5*				
* END OF CONFIRMATIONS						

RECEIVED
MAY 17 1979

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
5/16/79	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGULA:

PAGE 1.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS **********						
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET						
5/16/9	5		JUN 79 HOGS	46.80		
5/16/9		5	JUN 79 HOGS	46.85		
5/16/9		3	JUN 79 HOGS	47.22 1/2		
5/16/9		2	JUN 79 HOGS	47.25		
	5*	10*				
* END OF CONFIRMATIONS **********						
* PURCHASES & SALES **********						
ACCOUNT BALANCE --			REGULATED COMMODITIES			25,888.5
5/16/9	5		JUN79 HOGS	46.80		
5/16/9		5	JUN79 HOGS	46.85		
	5*	5*		P & S GAINS =		75.0
				COMMISSION:	195.00	
				TOTAL P & S:		75.0
				FEES/COMMISSIONS:	195.00	

JOAN

RECEIVED
MAY 21 1979

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
5/16/79	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGULAT

PAGE 2.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
			NET LOSSES FROM TRADES:		120.00	
			NEW ACCOUNT BALANCE --	REGULATED:		25,768.3

* END OF PURCHASES & SALES **********

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
5/17/79	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGULATE
E & OE

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
			FEES/COMMISSIONS:		500.00	
			NET PROFIT FROM TRADES:			2,552.50
			NEW ACCOUNT BALANCE --	REGULATED:		28,321.00

* END OF PURCHASES & SALES **********

[redacted]

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
5/17/79	28349

TO

HILARY RODHAM
720 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGULAT.
E & OE

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS						
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET						
5/17/9	5		JUN 79 HOGS	45.87 1/2		
5/17/9	5		JUN 79 HOGS	46.22 1/2		
	10*	*				
* END OF CONFIRMATIONS						
* PURCHASES & SALES						
ACCOUNT BALANCE --			REGULATED COMMODITIES			25,758.50
5/17/9	5		JUN79 HOGS	45.87 1/2		
5/17/9	5		JUN79 HOGS	46.22 1/2		
5/14/9		5	JUN79 HOGS	46.90		
5/16/9		3	JUN79 HOGS	47.22 1/2		
5/16/9		2	JUN79 HOGS	47.25		
	10*	10*		P/L & GAINS =		3,052.50
				COMMISSION:	500.00	
				TOTAL	[illegible]	[illegible]

FROM

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
5/21/79	78360

TO

COMBINED COMMODITY STATEMENT

CONFIRMATION AND/OR PURCHASE AND SALE

REGULAT

E & OE

DATE	GRAINS IN 000'S		COMMODITY	TRADE PRICE	AMOUNT	
	BOUGHT	SOLD			DEBIT	CREDIT

RECEIVED

MAY 25 1979

FROM

[illegible]
[illegible]
CHICAGO
[illegible]

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
6/26/79	28[illegible]

TO

[illegible]

COMBINED COMMODITY STATEMENT

CONFIRMATION AND/OR PURCHASE AND SALE

[illegible] 18601

E & OE

DATE	GRAINS IN 000'S		COMMODITY	TRADE PRICE	AMOUNT	
	BOUGHT	SOLD			DEBIT	CREDIT
[illegible]						
[illegible]						
[illegible]						
[illegible]						
[illegible]						
[illegible]						
[illegible]						
[illegible]						

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
5/25/79	28349

TO

HILARY BODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGULAR
E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT

* CONFIRMATIONS **********

*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET **********

5/25/9 5 AUG 79 FEEDERS 93.55

* END OF CONFIRMATIONS **********

FROM

[illegible] & MERIDIAN & CO
722 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
5/29/79	28349

TO

HILARY RUDMAN
720 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 1864

REGULA

PAGE 2

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
			[illegible] ACCOUNT BALANCE --	REGULATOR		29,365 [illegible]

* END OF [illegible] CHARGES & CREDITS **********

[redacted]

FROM

[illegible] & FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS [illegible]

NOTE PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
5/29/79	28349

TO

HILARY BODHA[illegible]
7[illegible] [illegible] ST
LITTLE ROCK [illegible] 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = [illegible]

REGULAR

PAGE 1.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATION S						
*THE PUBLIC [illegible]						
[illegible]	[illegible]		[illegible]	[illegible]		
[illegible]		[illegible]	[illegible]	[illegible]		
* [illegible]						
* [illegible]						
ACCT [illegible]			[illegible]			[illegible]
[illegible]			[illegible]	[illegible]		
[illegible]			[illegible]	[illegible]		
			[illegible]			1,217 [illegible]
			[illegible]		[illegible]	
			[illegible]			[illegible]
			[illegible]		[illegible]	
			[illegible]			357 [illegible]

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPOR
ANY
DIFFERENCES
IMMEDIATELY

DATE	ACCOUNT NO
5/31/79	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGULA

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
			NEW ACCOUNT BALANCE --	REGULATED:		32,791.0

* END OF PURCHASES & SALES **********

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO
5/31/79	28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGULA

PAGE 1.

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS						
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET						
5/31/9	5		AUG 79 CATTLE,NEW	69.70		
	5*	*				
5/31/9	5		AUG 79 FEEDERS	81.30		
	5*	*				
* END OF CONFIRMATIONS						
* PURCHASES & SALES						
ACCOUNT BALANCE --			REGULATED COMMODITIES			29,356.0
5/31/9	5		AUG79 FEEDERS	81.80		
5/25/9		5	AUG79 FEEDERS	83.55		
	5*	5*	P & S GAINS =			3,675.0
			COMMISSION:		250.00	
			TOTAL P & S:			3,675.0
			FEES/COMMISSIONS:		250.00	
			NET PROFIT FROM TRADES:			3,425.0

FROM

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

DATE	ACCOUNT NO.
6/11/79	28349

TO

HILARY RODHAM
720 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

PAGE 1

REGULA

E & O.E.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* CONFIRMATIONS			**********			
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET					**********	
6/11/9		5	AUG 79 CATTLE,NEW	79.00		
	*	5*				
* END OF CONFIRMATIONS			**********			
* PURCHASES & SALES			**********			
ACCOUNT BALANCE --			REGULATED COMMODITIES			22,791.
5/31/9	5		AUG79 CATTLE,NE	79.00		
6/11/9		5	AUG79 CATTLE,NEW	79.		
	5*	5*				
				COM INSURANCE	250.00	
				TOTAL F & S		
				FEED/CT INSURANCE	250.00	
				- INTEREST FROM FINANCE		25.
			TH ACCOUNT BALANCE --	REGULATED		23,111.

refco

Ray E. Friedman & Company
222 South Riverside Plaza, Suite 660, Chicago, Illinois 60606 (312) 454-4900

PAGE 1
DATE 06-18-79
ACCOUNT NO. 8601 28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201 72201

ACCOUNT OF:

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201 722

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
BEGINNING ACCOUNT BALANCE			REGULATED-$			33,141.00
+=+=+=+=+= C O N F I R M A T I O N =+=+=+=+=+= C O N F I R M A T I O N =+=+=+=+=+=						
WE HAVE MADE THE FOLLOWING TRADES TODAY FOR YOUR ACCOUNT AND RISK.						
06/18/79		10 10*	AUG 79 FEEDERS	76.300		

Ray E. Friedman & Company
222 South Riverside Plaza, Suite 660, Chicago, Illinois 60606 (312) 454-4900

DATE 07/17/79

ACCOUNT NO. 8601 28349

TO HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201 72201

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
BEGINNING ACCOUNT BALANCE						30,837.00
+=+=+=+=+= C O N F I R M A T I O N =+=+=+=+=+= C O N F I R M A T I O N =+=+=+=+=						
WE HAVE MADE THE FOLLOWING TRADES TODAY FOR YOUR ACCOUNT AND RISK.						
07/17/79	50		AUG 79 LV CATTLE	68.075		
07/17/79		50	AUG 79 LV CATTLE	68.600		
	50*	50*				
07/17/79	10		AUG 79 FEEDERS	82.600		
	10*					
07/17/79	1		SEP 79 FEEDERS	81.250		
07/17/79	4		SEP 79 FEEDERS	81.300		
	5*					
+=+=+= S T A T E M E N T O F A C C O U N T =+= P U R C H A S E & S A L E =+=						
THE FOLLOWING PURCHASE AND SALE OFFSETS WERE MADE FOR YOUR ACCOUNT PER YOUR INSTRUCTIONS.						
07/17/79		50	AUG 79 LV CATTLE	68.600		
07/17/79	50		AUG 79 LV CATTLE	68.075		
P&S 2138	50*	50*	COMM.(1950.00)			10,500.0
06/16/79		10	AUG 79 FEEDERS	75.300		
07/17/79	10		AUG 79 FEEDERS	82.500		
P&S 2139	10*	10*	COMM.(500.00)		26,460.00	
05/29/79		1	SEP 79 FEEDERS	82.400		
07/17/79	1		SEP 79 FEEDERS	81.250		
P&S 2140	1*	1*	COMM.(50.00)			483.0
05/29/79		4	SEP 79 FEEDERS	82.400		
07/17/79	4		SEP 79 FEEDERS	81.300		
P&S 2141	4*	4*	COMM.(200.00)			1,848.0
			FEES OR COMMISSIONS		2,700.00	
			NET PROFIT OR LOSS FROM TRADES		16,329.00	
ENDING ACCOUNT BALANCE						20,277.0
OPEN TRADE EQUITY						2,260.0
TOTAL EQUITY						22,537.0
SECURITIES ON DEPOSIT						.0
TOTAL ACCOUNT VALUE						22,537.00

Subject to terms and conditions on reverse side

NOTE: Please report any differences immediately

refco

Ray E. Friedman & Company
222 South Riverside Plaza, Suite 660, Chicago, Illinois 60606 (312) 454-4900

PAGE 1
DATE 07/20/79
ACCOUNT NO. 8601 28349

TO
HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201 72201

ACCOUNT OF:
HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201 72

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
BEGINNING ACCOUNT BALANCE			REGULATED-$			20,277.0
+=+=+=+=+= C O N F I R M A T I O N =+=+=+=+=+= C O N F I R M A T I O N =+=+=+=+=+=						
WE HAVE MADE THE FOLLOWING TRADES TODAY FOR YOUR ACCOUNT AND RISK.						
07/20/79	50 50*		AUG 79 LV CATTLE	65.200		
+=+=+= S T A T E M E N T O F A C C O U N T =+= P U R C H A S E & S A L E =+=						
THE FOLLOWING PURCHASE AND SALE OFFSETS WERE MADE FOR YOUR ACCOUNT PER YOUR INSTRUCTIONS.						
06/27/79		10	AUG 79 LV CATTLE	67.350		
07/20/79	10		AUG 79 LV CATTLE	65.200		
P&S 1952	10*	10*	COMM.(500.00)			8,600.00
06/27/79		5	AUG 79 LV CATTLE	67.375		
07/20/79	5		AUG 79 LV CATTLE	65.200		
P&S 1953	5*	5*	COMM.(250.00)			4,350.00
06/27/79		34	AUG 79 LV CATTLE	67.400		
07/20/79	34		AUG 79 LV CATTLE	65.200		
P&S 1954	34*	34*	COMM.(1700.00)			29,920.00
06/27/79		1	AUG 79 LV CATTLE	67.425		
07/20/79	1		AUG 79 LV CATTLE	65.200		
P&S 1955	1*	1*	COMM.(50.00)			890.00
			FEES OR COMMISSIONS		2,500.00	
			NET PROFIT OR LOSS FROM TRADES			41,260.00
ENDING ACCOUNT BALANCE						61,537.00
OPEN TRADE EQUITY						.00
TOTAL EQUITY						61,537.00
SECURITIES ON DEPOSIT						.00
TOTAL ACCOUNT VALUE						61,537.00

refco

Ray E. Friedman & Company
222 South Riverside Plaza, Suite 660, Chicago, Illinois 60606 (312) 454-4900

PAGE 1
DATE 07/23/79
ACCOUNT NO. 8601 28349

TO
HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201 72201

ACCOUNT OF:
HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201 72

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
BEGINNING ACCOUNT BALANCE REGULATED-$						61,537.00
+=+=+=+=+=+=+= ACTIVITY =+=+=+=+=+=+=+= ACTIVITY =+=+=+=+=+=+=+=+=						
07/23/79			MARG RETRN CK 11932		60,000.00	
ENDING ACCOUNT BALANCE						1,537.00
OPEN TRADE EQUITY						.00
TOTAL EQUITY						1,537.00
SECURITIES ON DEPOSIT						.00
TOTAL ACCOUNT VALUE						1,537.00

C - pls be sure Gaines has this figure +

ask. F he's check long term vs. short term gain

757-7431

refco

Ray E. Friedman & Company
222 South Riverside Plaza, Suite 660, Chicago, Illinois 60606 (312) 454-4900

DATE 12-31-79

YEAR END STATEMENT

ACCOUNT NO. 8601 28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201 72201

ACCOUNT OF:

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201 72201

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
1979	STATEMENT		OF PROFIT AND LOSS			
				JAN-JUN 14		44,600.0
				JUNE		3,765.0
				JULY		24,631.0
				TOTALS		72,996.0

*** NET PROFIT OR LOSS FOR 1979 ***
72,996.00 PROFIT

THIS INFORMATION RECAPS THE PROFIT OR LOSS DUE TO TRADING ACTIVITY UNDER THIS ACCOUNT NUMBER FOR 1979.

Subject to terms and conditions on reverse side

NOTE Please report any differences immediately

refco

Ray E. Friedman & Company

222 South Riverside Plaza, Suite 660, Chicago, Illinois 60606 (312) 454-4900

PAGE 1

DATE 10-31-79

MONTHLY ACTIVITY STATEMENT
REGULATED-$

ACCOUNT NO. 8601 28349

TO

HILARY ROCHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

72201

ACCOUNT OF:

HILARY ROCHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

7220

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
10-01-79			BEGINNING ACCT BAL			1,537.
10-17-79	CSH		MARG RETRN CK 13531		1,537.00	
10-31-79			ENDING ACCT BALANCE			
10-31-79			NET PROFIT OR LOSS FOR MONTH			
			TOTAL EQUITY		.00	
			TOTAL VALUE ALL ACCTS		.00	

Subject to terms and conditions on reverse side

NOTE: Please report any differences immediat

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Ray E. Friedman & Company

222 South Riverside Plaza, Suite 660, Chicago, Illinois 60606 (312) 454-4900

PAGE 1

DATE 09-30-79

MONTHLY ACTIVITY STATEMENT
REGULATED-8

ACCOUNT NO. 3301 23349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

72201

ACCOUNT OF:

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

7220

DATE	GRAINS IN 000'S		COMMODITY	TRADE PRICE	AMOUNT	
	BOUGHT	SOLD			DEBIT	CREDIT
09-01-79			BEGINNING ACCT BAL			1,537.
			TOTAL EQUITY			1,537.
			TOTAL VALUE ALL ACCTS			1,537.

Subject to terms and conditions on reverse side

NOTE Please report any differences immediately

file

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Ray E. Friedman & Company

222 South Riverside Plaza, Suite 660, Chicago, Illinois 60606 (312) 454-4900

PAGE 1

DATE 03-31-79

MONTHLY ACTIVITY STATEMENT
REGULATED-B

ACCOUNT NO. 3601 23349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

72201

ACCOUNT OF:

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

7220

DATE	GRAINS IN 000'S		COMMODITY	TRADE PRICE	AMOUNT	
	BOUGHT	SOLD			DEBIT	CREDIT
03-01-79			BEGINNING ACCT BAL			1,537.
			TOTAL EQUITY			1,537.
			TOTAL VALUE ALL ACCTS			1,537.

Subject to terms and conditions on reverse side

NOTE: Please report any differences immediately

Tax

refco

Ray E. Friedman & Company
222 South Riverside Plaza, Suite 660, Chicago, Illinois 60606 (312) 454-4900

PAGE 1

DATE 07-31-79

MONTHLY ACTIVITY STATEMENT
REGULATED-$

ACCOUNT NO. 3001 28349

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

72201

ACCOUNT OF:

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

72201

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
07-01-79			BEGINNING ACCT BAL			36,906.
06-29-79	ADJ		S 15 LCC 0663 0600		300.00	
07-17-79	P&S	50	AUG 79 LV CATTLE			8,350.
07-17-79	P&S	10	AUG 79 FEEDERS		26,960.00	
07-17-79	P&S	4	SEP 79 FEEDERS			1,648.
07-17-79	P&S	1	SEP 79 FEEDERS			433.
07-20-79	P&S	5	AUG 79 LV CATTLE			4,100.
07-20-79	P&S	1	AUG 79 LV CATTLE			840.
07-20-79	P&S	10	AUG 79 LV CATTLE			8,100.
07-20-79	P&S	34	AUG 79 LV CATTLE			28,220.
07-23-79	CSH		MARG RETRN CK 11932		60,000.00	
07-31-79			ENDING ACCT BALANCE			1,537.
07-31-79			NET PROFIT OR LOSS FOR MONTH			24,631.
			TOTAL EQUITY			1,537.
			TOTAL VALUE ALL ACCTS			1,537.

Subject to terms and conditions on reverse side

NOTE: Please report any differences immediat

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Ray E. Friedman & Company

222 South Riverside Plaza, Suite 660, Chicago, Illinois 60606 (312) 454-4900

PAGE 1

DATE 06-29-79

MONTHLY ACTIVITY STATEMENT
REGULATED-$

ACCOUNT NO. 8601 28349

TO

HILARY ROCHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

72201

ACCOUNT OF:

HILARY ROCHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

72201

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
06-09-79			BEGINNING ACCT BAL		.00	
06-29-79	P&S	15	AUG 79 LV CATTLE			3,765.0
06-29-79			ENDING ACCT BALANCE			36,906.0
06-29-79			NET PROFIT OR LOSS FOR MONTH			3,765.0
* * * * *	* OPEN POSITIONS * * * * * * *			* * * * * *	* OPEN POSITIONS * * * * *	
06-27-79		10	AUG 79 LV CATTLE	67.350		2,500.0
06-27-79		5	AUG 79 LV CATTLE	67.375		1,300.0
06-27-79		34	AUG 79 LV CATTLE	67.400		9,180.0
06-27-79		1	AUG 79 LV CATTLE	67.425		280.0
CME		50*	SETTLE 66.725	TOTAL EQUITY		13,260.0
06-18-79		10	AUG 79 FEEDERS	76.300	4,620.00	
CME		10*	SETTLE 77.400	TOTAL EQUITY	4,620.00*	
05-29-79		5	SEP 79 FEEDERS	82.400		10,920.0
CME		5*	SETTLE 77.200	TOTAL EQUITY		10,920.0
06-29-79	* * * * *		TOTAL OPEN TRADE EQTY	* * * * *		19,560.0
			TOTAL EQUITY			56,466.0
			TOTAL VALUE ALL ACCTS			56,466.0

Subject to terms and conditions on reverse side

NOTE: Please report any differences immediately

RAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE ANY DIFFERENCES IMMEDIATELY

MONTHLY ACTIVITY STATEMENT

DATE 6/14/79 ACCOUNT NO. 28349

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

REGULATED ACCOUNT SALESMAN 18601 PAGE 1 E.&O.E.

TRANS.	DESCRIPTION	DATE	DEBIT	CREDIT	LEDGER BALANCE DEBIT	LEDGER BALANCE CREDIT
	BALANCE FORWARD.	5/31/79				32,791.00
P & S	FOR TODAY	6/11/79		350.00		33,141.00
ENDING	LEDGER BALANCE	6/14/79				33,141.00
	PURCH. & SALE.			350.00		

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NOTE ANY DIFFERENCES IMMEDIATELY

STATEMENT OF ACCOUNT - OPEN TRADES

DATE 5/31/79 ACCOUNT NO. 28349

SALESMAN 18601

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

REGULATED ACCOUNT PAGE 1
E. & O.E.

DATE	GRAINS IN 000'S LONG	GRAINS IN 000'S SHORT	COMMODITY	TRADE PRICE	SETTLEMENT PRICE	OPEN TRADE EQUITY DEBIT	OPEN TRADE EQUITY CREDIT
5/31/9	5		AUG79 CATTLE,NEW	69.70	69.65	100.00	
	5*			OPEN TRADE EQUITY		100.00	
5/29/9		5	SEP79 FEEDERS	82.40	82.10		630.00
		5*		OPEN TRADE EQUITY			630.00
	REGULATED TOTALS:			OPN	TRADE EQTY		530.00
INIT MRGN		7,500			LEDGER BAL		32,791.00
MAIN MRGN		6,000			TOTAL EQTY		33,321.00

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NOTE ANY DIFFERENCES IMMEDIATELY

MONTHLY ACTIVITY STATEMENT

DATE 4/30/79 ACCOUNT NO. 28349

HILARY PODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

REGULATED ACCOUNT SALESMAN 18601 PAGE 1 E.&O.E.

TRANS.	DESCRIPTION	DATE	DEBIT	CREDIT	LEDGER BALANCE DEBIT	LEDGER BALANCE CREDIT
	BALANCE FORWARD.	3/30/79				41,478.50
CASH		4/ 3/79	19,000.00			22,478.50
P & S	FOR TODAY	4/16/79	8,740.00			13,738.50
ENDING	LEDGER BALANCE	4/30/79				13,738.50
	CASH TRANSACTION		19,000.00			
	PURCH. & SALE.		8,740.00			

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MONTHLY ACTIVITY STATEMENT

DATE 3/30/79 ACCOUNT NO. 28349

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

REGULATED ACCOUNT SALESMAN 18601 PAGE 1 E.&O.E.

TRANS.	DESCRIPTION	DATE	DEBIT	CREDIT	LEDGER BALANCE DEBIT	LEDGER BALANCE CREDIT
	BALANCE FORWARD.	2/28/79				40,021.00
P & S	FOR TODAY	3/ 6/79		1,220.00		41,241.00
P & S	FOR TODAY	3/ 9/79		237.50		41,478.50
ENDING	LEDGER BALANCE	3/30/79				41,478.50
	PURCH. & SALE.			1,457.50		

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MONTHLY ACTIVITY STATEMENT

DATE 2/28/79 ACCOUNT NO. 28349

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

REGULATED ACCOUNT SALESMAN 18601 PAGE 1 E.&O.E.

TRANS.	DESCRIPTION	DATE	DEBIT	CREDIT	LEDGER BALANCE DEBIT	LEDGER BALANCE CREDIT
	BALANCE FORWARD.	1/31/79				14,741.00
1 & S	FOR TODAY	2/28/79		25,280.00		40,021.00
INDING	LEDGER BALANCE	2/28/79				40,021.00
	PURCH. & SALE.			25,280.00		

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MONTHLY ACTIVITY STATEMENT

DATE 1/31/79 ACCOUNT NO. 28349

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

REGULATED ACCOUNT SALESMAN 18601 PAGE 1 E.&O.E.

TRANS.	DESCRIPTION	DATE	DEBIT	CREDIT	LEDGER BALANCE DEBIT	LEDGER BALANCE CREDIT
	BALANCE FORWARD.	12/29/78				7,541.00
P & S	FOR TODAY	1/24/79		7,200.00		14,741.00
ENDING	LEDGER BALANCE	1/31/79				14,741.00
	PURCH. & SALE.			7,200.00		

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MONTHLY ACTIVITY STATEMENT

DATE 12/29/78 ACCOUNT NO. 28349

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

REGULATED ACCOUNT SALESMAN 18601 PAGE 1 E&OE

TRANS.	DESCRIPTION	DATE	DEBIT	CREDIT	LEDGER BALANCE DEBIT	LEDGER BALANCE CREDIT
	BALANCE FORWARD.	11/30/78				1,401.00
P & S	FOR TODAY	12/ 6/78		4,770.00		6,171.00
P & S	FOR TODAY	12/12/78		4,970.00		11,141.00
P & S	FOR TODAY	12/18/78		11,400.00		22,541.00
CASH		12/28/78	15,000.00			7,541.00
ENDING	LEDGER BALANCE	12/29/78				7,541.00
	CASH TRANSACTION		15,000.00			
	PURCH. & SALE.			21,140.00		

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MONTHLY ACTIVITY STATEMENT

DATE 11/30/78 ACCOUNT NO. 28349

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

REGULATED ACCOUNT SALESMAN 18601 PAGE 1 E.&O.E.

TRANS.	DESCRIPTION	DATE	DEBIT	CREDIT	LEDGER BALANCE DEBIT	LEDGER BALANCE CREDIT
	BALANCE FORWARD.	10/31/78				16,427.00
P & S	FOR TODAY	11/ 2/78	2,480.00			13,947.00
P & S	FOR TODAY	11/ 9/78		2,502.00		16,449.00
P & S	FOR TODAY	11/13/78	2,648.00			13,801.00
P & S	FOR TODAY	11/21/78		5,000.00		18,801.00
P & S	FOR TODAY	11/22/78	17,400.00			1,401.00
ENDING	LEDGER BALANCE	11/30/78				1,401.00
	PURCH. & SALE.		15,026.00			

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MONTHLY ACTIVITY STATEMENT

DATE 10/31/78 ACCOUNT NO. 28349

HILARY RODHAM
720 W 3RD ST
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REGULATED ACCOUNT SALESMAN 18601 PAGE 1 E & O.E.

TRANS.	DESCRIPTION	DATE	DEBIT	CREDIT	LEDGER BALANCE DEBIT	LEDGER BALANCE CREDIT
CASH		10/11/78		1,000.00		1,000.00
P & S	FOR TODAY	10/12/78		5,300.00		6,300.00
CASH		10/23/78	5,000.00			1,300.00
P & S	FOR TODAY	10/23/78		7,850.00		9,150.00
P & S	FOR TODAY	10/30/78		7,277.00		16,427.00
ENDING	LEDGER BALANCE	10/31/78				16,427.00
	CASH TRANSACTION		4,000.00			
	PURCH. & SALE.			20,427.00		

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THE WHITE HOUSE

Office of the Press Secretary

FOR IMMEDIATE RELEASE April 11, 1994

Statement of John Podesta, White House Staff Secretary

The White House is today making available additional records of the First Lady's commodities transactions as documented by her brokerage house, the Ray E. Friedman Corporation (REFCO) as well as records from commodities trading that was conducted through Stephens, Inc. The transactions covered by these records occurred during 1978 through 1980.

At the request of the White House, Mr. Leo Melamed of Chicago, Illinois, an internationally recognized expert on the commodities markets, reviewed the records of the First Lady's commodities transactions. A statement by Mr. Melamed accompanies additional documents being released today at the request of the First Lady.

In his statement, Mr. Melamed says, "*What these records show is that Mrs. Clinton was, during 1978 and 1979, a relatively modest trader who traded in a variety of commodities, including cattle, soybeans and hogs. She paid normal, full commissions. She made money on a lot of trades, lost money on some--sometimes those losses were substantial--and, on balance, she did extremely well...(S)he received some valuable market advice and assistance, and violated no rules in the course of these transactions.*"

Leo Melamed, recognized as the founder of the concept of financial futures, is the former Chairman of the Chicago Mercantile Exchange and former Chairman of its Executive Committee. He was also Chairman of the International Monetary Market. In addition to having served as an Advisor to the Commodities Future Trading Commission, he has lectured and written extensively about the financial futures markets. He was editor of *An Anthology: The Merits of Flexible Exchange Rates* published in 1988, and authored *Leo Melamed on the Markets* published by John Wiley and Sons, Inc., in 1993.

Mr. Melamed is currently Chairman and CEO of Sakura Dellsher, Inc., a Futures Commission Merchant (FCM). Mr. Melamed is a lifelong futures trader and is fully familiar with the trading rules and practices of the futures industry. He is on the Board of Directors of the National Bureau of Economic Research.

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Attachment: Statement of Leo Melamed

Statement of Leo Melamed
April 11, 1994

At the request of the White House, I have examined the records which reflect Mrs. Clinton's trading activity at Refco. It is my considered opinion that unless there are additional records to indicate otherwise, this is a tempest in a teapot. Nothing in these records appears to reflect any trading violations on the part of Mrs. Clinton.

From these records, it seems true that Mrs. Clinton began the account with a lesser amount than would be normal and this would certainly be nearly impossible today. However, she would not be the first to begin trading with but $1,000. This has been done time and again in the course of our industry.

Moreover, one must remember that this was 15 years ago during a highly volatile market era. Indeed, that period of time represents perhaps one of the most chaotic periods in the history of agricultural meat prices. The cattle market, in a period of about one year, went from $.47 per pound to $.80 per pound, representing a $13,000 increase in each futures contract. In other words, literally a $1,200 investment in early 1978 would have produced a $13,000 profit one year later. Additionally, it was during a time when futures markets were substantially less regulated than they are today.

On the basis of Mrs. Clinton's transactions, there is no evidence of favorable trade allocation. Indeed, the records indicate quite the opposite. Out of some 32 separate transactions that Mrs. Clinton made with Refco, all but about 2 were overnight trades. The distinction between overnight trades and day trades is highly significant. In an overnight trade, the control of profitability is given up to the market. The trade will be profitable or not as a consequence of the next day's market movement and little else. Most of Mrs. Clinton's trades were overnight positions, thus she assumed the market risk.

Mrs. Clinton's records do indicate that her account was, at times, thinly margined and that on occasion she traded with insufficient margin. But in this regard she was in the company of many other customers who were treated similarly during that time frame. On those occasions when Mrs. Clinton was under margined, she generally closed out her position without incurring a deficit in her overall account. Being under-margined is a not a violation of the customer involved but rather a violation of the firm where the customer's account is held. And in fact, her trading firm, without admitting or denying the violations, was substantially fined by the Chicago Mercantile Exchange in 1979 for margin violations, as well as other alleged infractions of Exchange rules.

What these records show is that Mrs. Clinton was, during 1978 and 1979, a relatively modest trader who traded in a variety of commodities, including cattle, soybeans and hogs. She paid normal, full commissions. She made money on a lot of trades, lost money on some--sometimes those losses were substantial--and, on balance, she did extremely well. This was by no means unprecedented at that time.

Mrs. Clinton was clearly receiving very good and well-educated advice, as she had every right to do and as she has herself acknowledged. She may even have had on occasion discretionary trading executed on her behalf. It must be noted that the firm at which she was trading was incredibly correct on the market direction of that day. Refco and its customers literally made hundreds of millions of dollars as a consequence of correctly predicting the movement of market prices during that time frame. Mrs. Clinton's profit, while substantial in every day life, was minuscule when measured against the background of that market era.

Overall, my conclusion from reviewing Mrs. Clinton's futures trading records available to date is that she did extremely well in the markets, received some valuable market advice and assistance, and violated no rules in the course of these transactions.

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Mr. Leo Melamed
(312)-930-3310

1978 Trades - REFCO

DATE	AMOUNT	TYPE OF TRADE	PROFIT	LOSS	COMMISSION	NET
10/13	sold 5	DEC '78 LV CATTLE				
10/23	bought 5		8,100.00		250.00	7,850.00
10/25	bought 1	MAR '79 SOYBEANS				
10/30	sold 1		1,600.00		199.00	1,401.00
10/27	bought 1	MAY '79 SOYBEANS				
10/30	sold 1		475.00		199.00	276.00
10/27	bought 10	APR '79 LV CATTLE				
10/30	sold 10		5,800.00		598.00	5,600.00
10/24	sold 8	FEB '79 LV CATTLE				
	sold 2					
11/2	bought 10			(1,980.00)	500.00	(2,480.00)
11/8	sold 2	JAN '79 SOYBEANS				
11/9	bought 2		2,600.00		98.00	2,502.00
11/13	bought 10	APR '79 LV CATTLE				
11/21	sold 5		5,250.00		250.00	5,000.00
12/18	sold 5		11,850.00		250.00	11,400.00
11/8	sold 10	DEC '78 LV CATTLE				
11/22	bought 10			(16,900.00)	500.00	(17,400.00)
11/13	bought 20	JUL '79 SOYBEANS				
12/6	bought 20		5,750.00		980.00	4,770.00
11/1	bought 2	MAY '79 SOYBEANS				
11/13	sold 2			(2,550.00)	98.00	(2,648.00)
11/13	sold 18	MAY '79 SOYBEANS				
11/14	sold 2					
12/12	bought 20		1,950.00		980.00	970.00
11/22	bought 5	FEB '79 LV CATTLE				
12/11	bought 60					
12/12	bought 65		7,250.00		3,250.00	4,000.00

1979 Trades - REFCO

DATE	AMOUNT	TYPE OF TRADE	PROFIT	LOSS	COMMISSION	NET
1/4	bought 10	APR '79 LV CATTLE				
1/24	sold 10		7,700.00		500.00	7,200.00
1/26	bought 11	APR '79 LV CATTLE				
	bought 3					
2/28	sold 14		25,980.00		700.00	25,280.00
3/5	sold 5	JUN '79 HOGS				
3/6	bought 1					
	bought 4		1,470.00		250.00	1,220.00
3/7	sold 5	JUN '79 HOGS				
3/9	bought 5		487.50		250.00	237.50
3/13	bought 10	JUL '79 SOYBEANS				
4/16	sold 10			(8,250.00)	490.00	(8,740.00)
4/30	sold 15	JUN '79 LV CATTLE				
5/4	bought 15		12,900.00		750.00	12,150.00
5/16	bought 5	JUN '79 HOGS				
5/16	sold 5		75.00		195.00	(120.00)
5/14	sold 5	JUNE '79 HOGS				
5/16	sold 3	JUNE '79 HOGS				
	sold 2					
5/17	bought 5					
5/17	bought 5		3,052.50		500.00	2,552.50
5/21	sold 5	JUL '79 HOGS				
5/24	bought 5		337.50		250.00	87.50
5/21	sold 5	AUG '79 FEEDERS				
5/29	bought 5		1,207.50		250.00	957.50
5/25	sold 5	AUG '79 FEEDERS				
5/31	bought 5		3,675.00		250.00	3,425.00
5/31	bought 5	AUG '79 LV CATTLE				
6/11	sold 5		600.00		250.00	350.00
6/29		AUG '79 LV CATTLE	3,765.00		300.00	3,465.00

(1979 REFCO Trades - continued)

5/29	sold 1	SEP '79 FEEDERS				
7/17	bought 1		483.00		50.00	433.00
5/29	sold 4	SEP '79 FEEDERS				
7/17	bought 4		1,848.00		200.00	1,648.00
6/18	sold 10	AUG '79 FEEDERS				
7/17	bought 10			(26,460.00)	500.00	(26,960.0
7/17	bought 50	AUG '79 LV CATTLE				
7/17	sold 50		10,500.00		1,950.00	8,550.0
6/27	sold 50	AUG '79 LV CATTLE				
7/20	bought 50		43,760.00		2,500.00	41,260.0

1979 - 1980 Trades - Through Stephens, Inc.

DATE	AMOUNT	TYPE OF TRADE	PROFIT	LOSS	COMMISSION	NET
10/9	bought 1	MAR '80 NY SUGAR				
2/22	sold 1		11,435.20		224.00	11,211.20
11/28	bought 1	MAY '80 SUGAR				
12/10	sold 1			(436.80)	82.00	(518.80)
1/3	bought 1	SEP '80 SUGAR				
3/18	sold 1		4,872.00		144.00	4,728.00
1/14	bought 1	SEP '80 Copper				
1/23	bought 1					
3/21	sold 2			(11,250.00)	190.00	(11,440.00)
2/12	bought 10	DEC '80 WHEAT				
3/10	sold 10			(3,700.00)	186.00	(3,886.00)
2/13	sold 2	SEP '80 LUMBER II				
3/18	bought 2			(6,300.00)	200.00	(6,500.00)
2/22	bought 1	SEP '80 SUGAR II				
3/31	sold 1			(6,148.80)	62.00	(6,210.80)
2/25	sold 2	DEC '80 COPPER				
3/21	bought 2		12,950.00		75.00	12,875.00
2/25	sold 2	JUL '80 LUMBER				
3/19	bought 2		3,920.00		90.00	3,830.00
3/27	sold 1	OCT '80 SUGAR				
3/31	bought		929.60		62.00	867.60
5/1	sold 1	SEP '80 T BOND				
5/13	bought 1		593.75		60.50	533.25