refco

Fred E. Friedman & Company

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

PAGE 1

DATE 07/23/79

ACCOUNT NO. 8601 2334

TO

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

ACCOUNT OF
HILARY BODHAM
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			REGULATED			61,537.
ACTIVITY			ACTIVITY		ACTIVITY	
07/20/79			MARG RETRN CK 11932		60,000.00	
ENDING ACCOUNT BALANCE						1,537.
OPEN TRADE EQUITY						0.
TOTAL EQUITY						1,537.
SECURITIES ON DEPOSIT						
TOTAL ACCOUNT VALUE						1,537.

refco

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

PAGE 1
DATE 07/20/79
ACCOUNT NO 8601 2834

TO

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

ACCOUNT OF
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 REGULATED-$						20,27
+=+=+=+=+= 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		AUG 79 LV CATTLE	65.200		
	50*					
+=+=+= 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		
363 1952	10*	10*	COMM.(500.00)			
06/27/79		5	AUG 79 LV CATTLE	67.375		8,600
07/20/79	5		AUG 79 LV CATTLE	65.200		
363 1953	5*	5*	COMM.(250.00)			
06/27/79		34	AUG 79 LV CATTLE	67.400		4,350
07/20/79	34		AUG 79 LV CATTLE	65.200		
363 1954	34*	34*	COMM.(1700.00)			
06/27/79		1	AUG 79 LV CATTLE	67.425		29,920
07/20/79	1		AUG 79 LV CATTLE	65.200		
363 1955	1*	1*	COMM.(50.00)			
			FEES OR COMMISSIONS			890.
			NET PROFIT OR LOSS FROM TRADES		2,500.00	
BEGINNING ACCOUNT BALANCE						41,260.
OPEN TRADE EQUITY						61,537.
TOTAL EQUITY						61,537.
LESS: DEBITS (WITHDRAWALS)						
TOTAL ACCOUNT VALUE						61,537.

refco

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 7

DATE	GRAINS IN 000 S BOUGHT	GRAINS IN 000 S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
			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.
06/16/79		10	AUG 79 FEEDERS	76.300		
07/17/79	10		AUG 79 FEEDERS	82.600		
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)			83.
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.
			FEES OR COMMISSIONS		2,700.00	
			NET PROFIT OR LOSS FROM TRADES		16,329.00	
ENDING ACCOUNT BALANCE						20,277.
OPEN TRADE EQUITY						2,260.
TOTAL EQUITY						22,537.
SECURITIES ON DEPOSIT						
TOTAL ACCOUNT VALUE						22,537.

refco

Floyd Kaufman & Company

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

PAGE 1

DATE 06-18-79

ACCOUNT NO 8601 23340

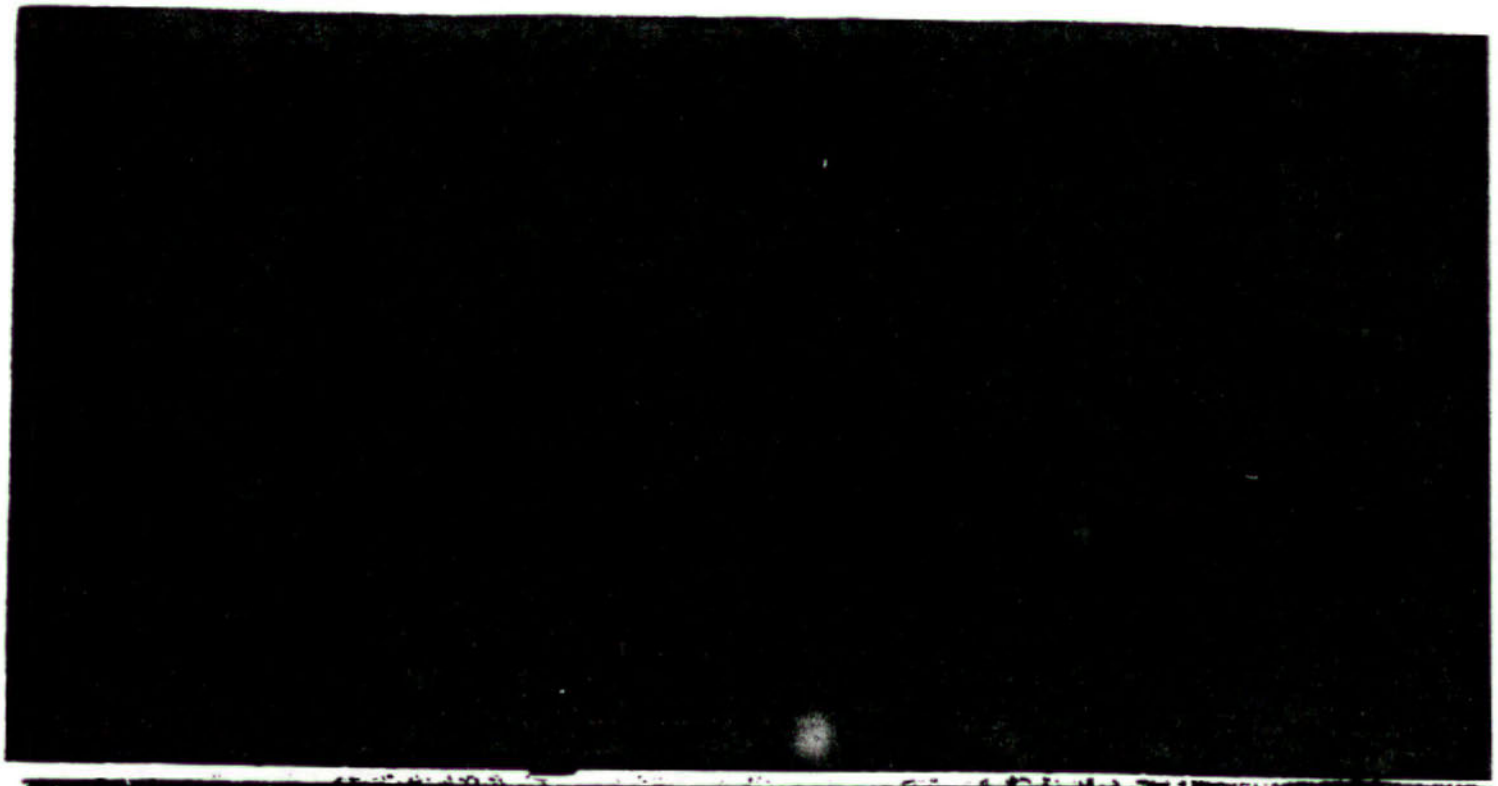
TO

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

ACCOUNT OF

HILARY RODHAM
720 N 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			REGULATED-S			33,141
==+=+=+=+= 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		



FROM

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

NOTE

PLEASE REPO
ANY
DIFFERENCE
IMMEDIATEL

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT

CONFIRMATION

* CONFIRMATIONS					
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET					
6/11/9		B	AUG 79 CATTLE,NEW	70.00	
	*	5*			
* END OF CONFIRMATIONS					
* PURCHASES & SALES					
ACCOUNT BALANCE **			REGULATED COMMODITIES		12,791.
5/31/9	5		AUG79 CATTLE,NEW	69.70	
6/11/9		S	AUG79 CATTLE,NEW	70.00	
	5*	5*	P & S GAINS		600.
			COMMISSION	-250.00	
			TOTAL P & S		600.
			FEES/COMMISSIONS	-250.00	
			NET PROFIT FROM TRADES		350.

[redacted]

FROM

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

NOTE

PLEASE RE
ANY
DIFFEREN
IMMEDIAT

DATE	ACCOUN
5/31/79	28349

TO

HILARY RODHAM
720 [illegible] 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 19601

REG

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 **********						
5/31/9	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			29,35
5/31/9	5		AUG79 FEEDERS	81.50		
5/25/9		5	AUG79 FEEDERS	81.55		
	5*	5*		P & S GRAINS =		3,67
				COMMISSION:	250.00	

FROM

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

NOTE

PLEASE RE
ANY
DIFFEREN
IMMEDIAT

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUN
5/31/79	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

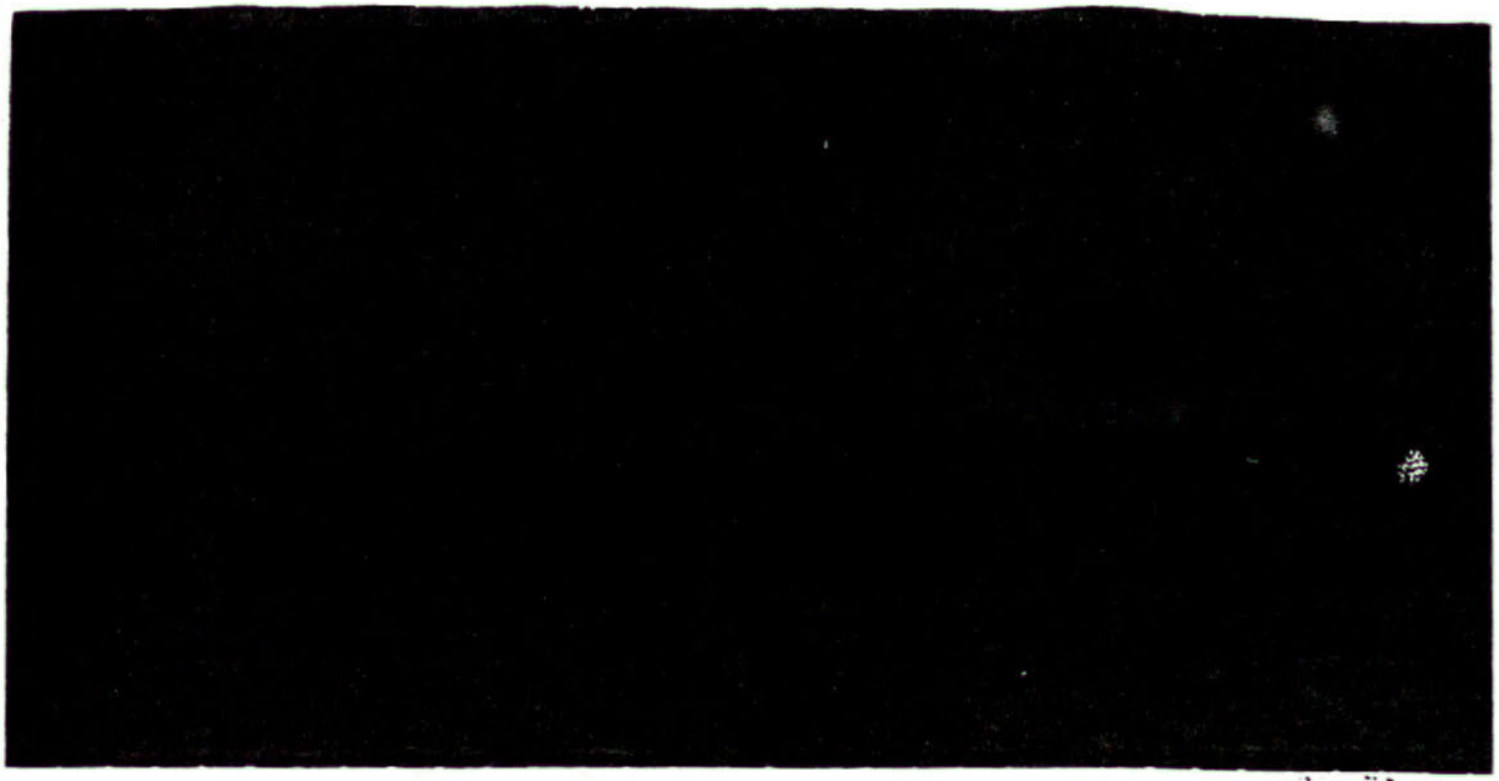
SALESMAN # 18601

REG

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

NEW ACCOUNT BALANCE ** REGULATED 32,79

** END OF PURCHASES & SALES **



FROM

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

NOTE

PLEASE REPO
ANY
DIFFERENCE
IMMEDIATEL

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

5/29/79 | 28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE A[illegible]LE

SALESMAN # 18601

PAGE 1

DATE	BOUGHT	SOLD		DEBIT	
* CONFIRMATIONS					
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET					
5/29/9	5		AUG 79 FEEDERS 82.25		
	5*	*			
5/29/9		5	SEP 79 FEEDERS 82.40		
	*	5*			
* END OF CONFIRMATIONS					
* PURCHASES & SALES					
ACCOUNT BALANCE --			REGULATED COMMODITIES		28,408.
5/29/9	5		AUG79 FEEDERS 82.25		
5/21/9		5	AUG79 FEEDERS 82.82 1/2		
	5*	5*	P & S GAINS		1,207.
			COMMISSION	250.00	
			TOTAL P & S		1,207.
			FEES/COMMISSIONS	[illegible]	

[redacted]

FROM

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

NOTE

PLEASE REPO
ANY
DIFFERENCE
IMMEDIATEL

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

5/29/79 28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE [redacted]

SALESMAN # 18601

PAGE [redacted] OF

DATE			DEBIT	
	NEW ACCOUNT BALANCE --	REGULATED		29,366.

• END OF PURCHASES & SALES ••••••

[redacted]

FROM

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

NOTE

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ANY
DIFFERENC
IMMEDIATE

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

5/25/79 38349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE [redacted] SALE

SALESMAN # 18601

DATE			DEBIT
* CONFIRMATIONS			
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET			
5/25/9	5	AUG 79 FEEDERS 83.55	
	5		
* END OF CONFIRMATIONS			

[redacted]

FROM

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

NOTE

PLEASE RE
ANY
DIFFEREN
IMMEDIA

TO

HILARY RODHAM
720 [illegible] 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT
5/24/79	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN #: 18601

REG

PAGE 1

DATE	BOUGHT	SOLD	COMMODITY		DEBIT	
* CONFIRMATIONS			**********		**********	**********
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET						**********
5/24/9	5		JUL 79 HOGS	45.17 1/2		
	5*		*			
* END OF CONFIRMATIONS			**********		**********	**********
* PURCHASES & SALES			**********		**********	**********
ACCOUNT BALANCE **			REGULATED COMMODITIES			28.32
5/24/9	5		JUL79 HOGS	45.17 1/2		
5/21/9		5	JUL79 HOGS	45.		
	5*	5*		P & S GAINS		33
				COMMISSION	250.00	
				TOTAL P & S		33
				FEES/COMMISSION	250.00	
				NET PROFIT FRO TRADES		-

[redacted]

FROM

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

NOTE

PLEASE REPO
ANY
DIFFERENCE
IMMEDIATEL

5/21/79	28349

TO

HILARY RODHAM
720 - 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND/OR SALE

SALESMAN # 18601

REGUL
E & OE

DATE	QUANTITY BOUGHT	QUANTITY SOLD	COMMODITY	PRICE	DEBIT
* CONFIRMATIONS					
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET					
5/21/9		5	JUL 79 HOGS	45.40	
	*1	5*			
5/21/9		5	AUG 79 BELLIES	82.82 1/2	
	*1	5*			
* END OF CONFIRMATIONS					

RECEIVED
MAY 25 1979

[redacted]

FROM

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

NOTE

PLEASE REPO
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IMMEDIATE

TO

HILARY HODHA
720 - 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT
5/17/79	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGUI
& OE

DATE	GRAINS IN 000 S		COMMODITY	TRADE PRICE	AMOU	
	BOUGHT	SOLD			DEBIT	CREDIT
			FEES/COMMISSIONS:		500.00	
			NET PROFIT FROM TRADES:			2,552.
			NEW ACCOUNT BALANCE -- REGULATED:			28,321.

* END OF PURCHASES & SALES *

[redacted]

FROM

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

NOTE

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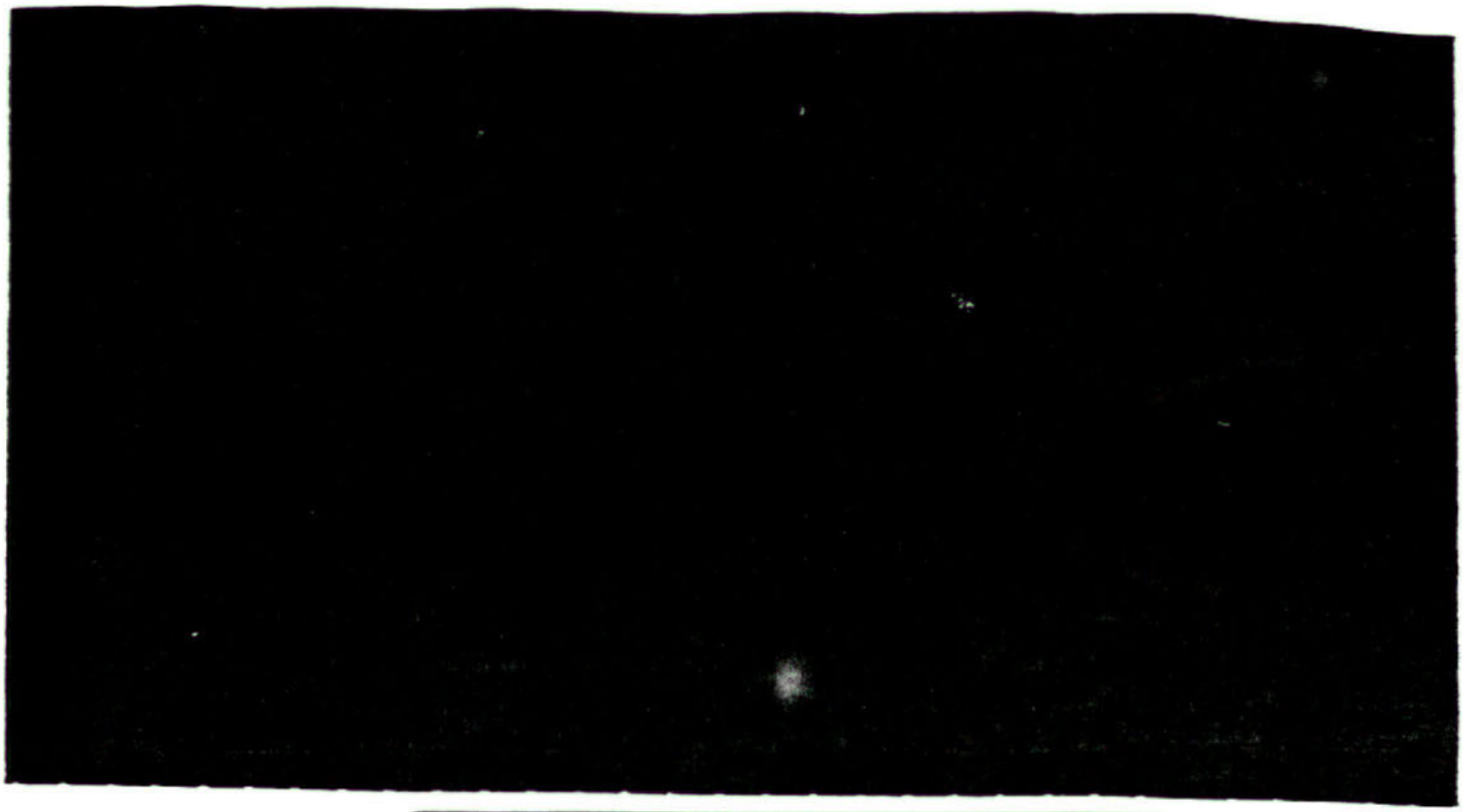
TO

HILARY RODMAN
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN #: 18601

DATE	BOUGHT	SOLD	COMMODITY		DEBIT	
• CONFIRMATIONS						
•THE FOLLOWING TRADES ARE AS OF TODAYS MARKET						
5X17/9	5		JUN 79 HOGS	45.87 1/2		
5Z17/9	5		JUN 79 HOGS	46.22 1/2		
	10•	•				
• END OF CONFIRMATIONS						
• PURCHASES & SALES						
ACCOUNT BALANCE ••			REGULATED COMMODITIES			25,768
5Z17/9	5		JUN79 HOGS	45.87 1/2		
5Z17/9	5		JUN79 HOGS	46.22 1/2		
5Z16/9		5	JUN79 HOGS	46.90		
5Z16/9		3	JUN79 HOGS	47.22 1/2		
5Z16/9		2	JUN79 HOGS	47.25		
	10•	10•		P&S GAINS =		3,052



FROM

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

NOTE

PLEASE REF
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IMMEDIAT

TO

HILARY RODHAM
720 - 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT
5/16/79	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGU

DATE	GRAINS IN 000'S		COMMODITY	TRADE PRICE	AMOUNT	
	BOUGHT	SOLD			DEBIT	CREDIT
			NET LOSSES FROM TRADES:		120.00	

NEW ACCOUNT BALANCE -- REGULATED: 25,76

• END OF PURCHASES & SALES ••••••

[redacted]

FROM

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

NOTE

PLEASE REPOR
ANY
DIFFERENCES
IMMEDIATEL

TO

HILARY RODMAN
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE-

SALESMAN = 18601

PAGE

E & O.E.

DATE	BOUGHT	SOLD	COMMODITY		DEBIT
• CONFIRMATIONS ••••••

[redacted]

FROM

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

NOTE

PLEASE R
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TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

DATE 5/14/79 | ACCOU 2836

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

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 19[illegible]

[redacted]

FROM

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

NOTE

PLEASE REPO
ANY
DIFFERENC
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TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN #: 18601

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PAGE 1

E & O.E.

DATE	BOUGHT	SOLD	COMMODITY		DEBIT	
* CONFIRMATIONS						
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET						
5/ 4/9	15		JUN 79 CATTLE,NEW	76.00		
	15*	*				
* END OF CONFIRMATIONS						
* PURCHASES & SALES						
ACCOUNT BALANCE **			REGULATED COMMODITIES			13,738.
5/ 4/9	15		JUN79 CATTLE,NEW	76.00		
4/30/9		15	JUN79 CATTLE,NEW	78.15		
	15*	15*		P & S GAINS =		12,900.
				COMMISSION:	750.00	
				TOTAL P & S:		12,900.
				FEES/COMMISSIONS:	750.00	
				NET PROFIT FROM TRADES:		12,150.

[redacted]

FROM

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

NOTE

PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

4/30/79 | 28349

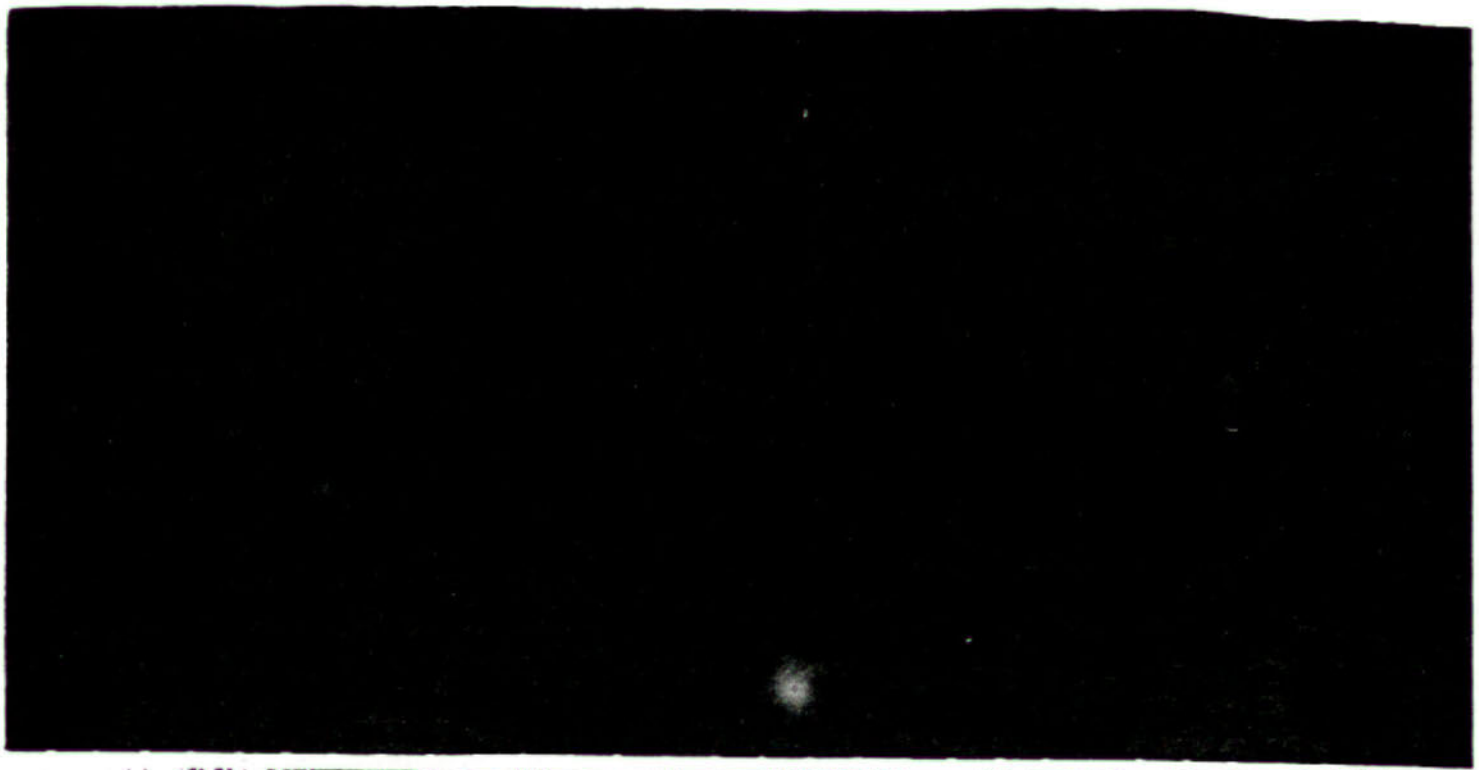
HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

PAGE 1

DATE	BOUGHT	SOLD	COMMODITY		DEBIT	
CONFIRMATIONS						
THE FOLLOWING TRADES ARE AS OF TODAYS MARKET						
4/30/9		15	JUN 79 CATTLE,NEW	78.15		
	15					
NO OF CONFIRMATIONS						



FROM

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

NOTE

PLEASE REP
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IMMEDIAT

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

4/16/79 | 28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

PAGE 1

DATE	BOUGHT	SOLD			DEBIT	
* CONFIRMATIONS			**********			
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET						**********
4/16/9		50	JUL 79 SOYBEANS	7.38		
	*	50*				
* END OF CONFIRMATIONS			**********			
* PURCHASES & SALES			**********			
ACCOUNT BALANCE --			REGULATED COMMODITIES			22,478
3/13/9	50		JUL79 SOYBEANS	7.54 1/2		
4/16/9		50	JUL79 SOYBEANS	7.38		
	50*	50*				
				P & S LOSSES =	$8,250.00	
				COMMISSION	490.00	
				TOTAL P & S	$8,250.00	
				FEES/COMMISSIONS	490.00	
				NET LOSSES FROM TRADES	$8,740.00	

[redacted]

FROM

[redacted]
-AY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE RE
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IMMEDIA

TO

HILARY RODHAM
720 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUN
4/ 3/79	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGI

PAGE 1

DATE	GRAINS IN 000S		COMMODITY	TRADE PRICE	AMOUNT	
	BOUGHT	SOLD			DEBIT	CREDIT
* PURCHASES & SALES **********						
ACCOUNT BALANCE -- REGULATED COMMODITIES						41,478
CASH WITHDRAWN						
			ARG PETRO 4/3/79 CK 9714		19,000.00	
NEW ACCOUNT BALANCE -- REGULATED						22,478
* END OF PURCHASES & SALES **********						

[redacted]

FROM

[redacted]
MAY E FRIEDMAN & CO
222 S RIVERSIDE PLAZA
CHICAGO
ILLINOIS 60606

NOTE

PLEASE R
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TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

DATE 3/13/79 | ACCOU 2834

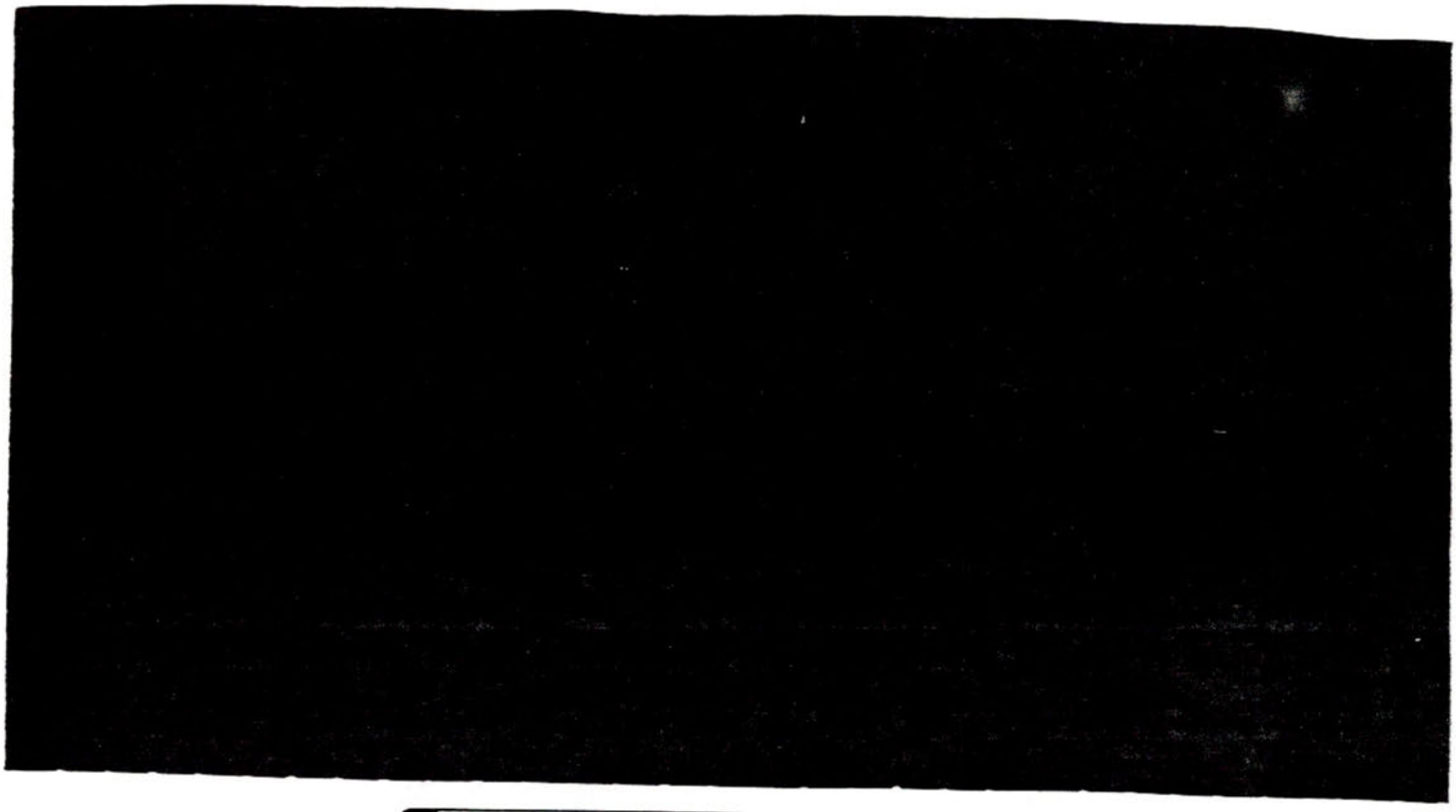
COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

RE

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 **********						



FROM

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

NOTE

PLEASE REP
ANY
DIFFERENC
IMMEDIATE

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT
3/ 9/79	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGU

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.
3/ 9/9	5		JUN79 HOGS	53.05		
3/ 9/9		5	JUN79 HOGS	53.37 1/2		
	5*	5*				
			P & S GAINS =			487.
			COMMISSION:		250.00	
			TOTAL P & S:			487.
			FEES/COMMISSION:		250.00	

[redacted]

FROM

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

NOTE

PLEASE RE
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DIFFEREN
IMMEDIA

TO

HILARY RODHAM
720 + 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOU
3/ 7/79	28349

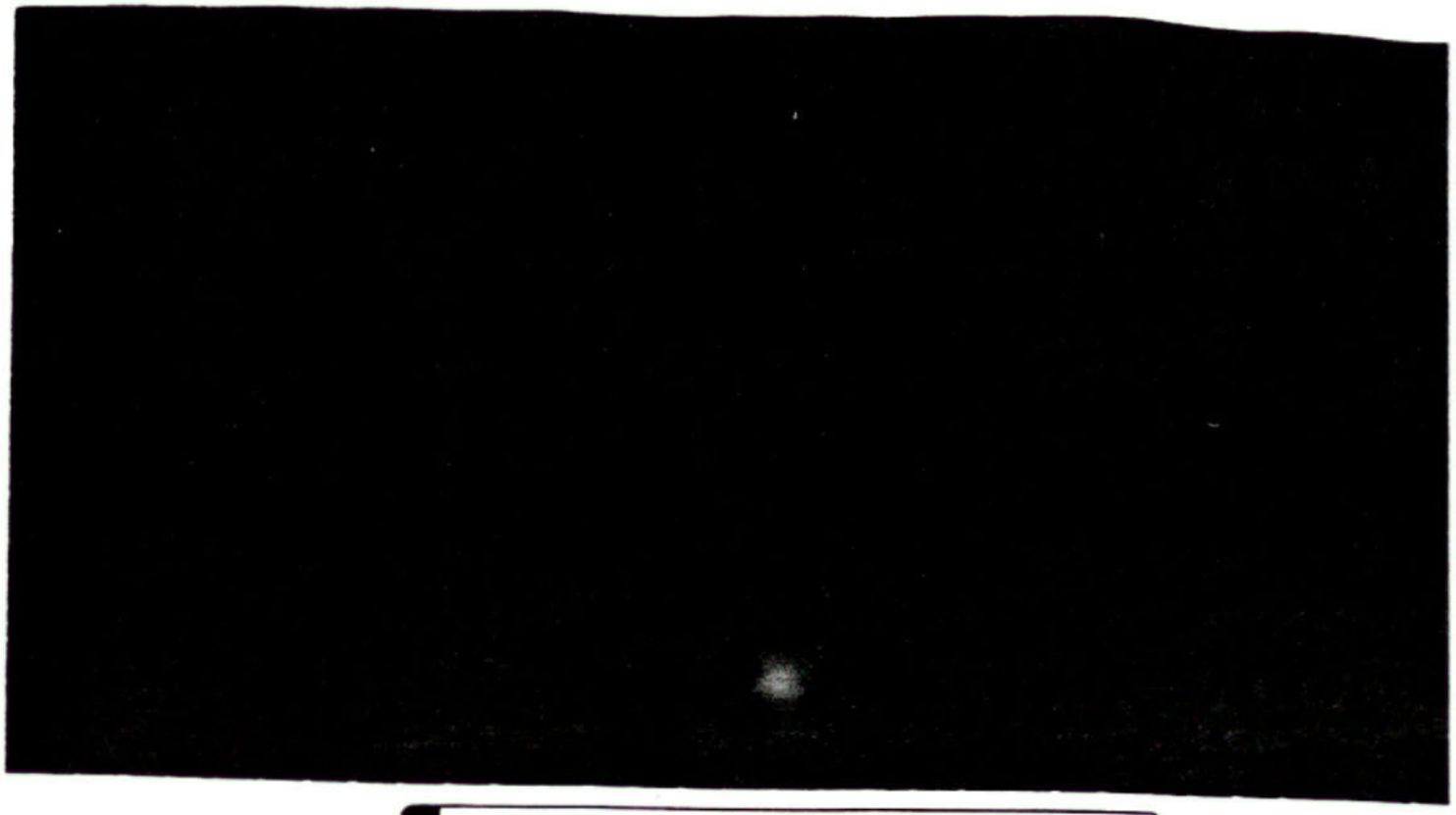
COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REG

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/ 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

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ANY
DIFFERENC
IMMEDIAT

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT
3/ 6/79	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGU
E & OE

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/ 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
3/ 6/9	1		JUN79 HOGS	53.20		
3/ 6/9	4		JUN79 HOGS	53.22 1/2		
3/ 6/9		5	JUN79 HOGS	54.20		
	5*	5*		* 4 & 8 GAI.S *		1,670

[redacted]

FROM

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

NOTE

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ANY
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IMMEDIATEL

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT N
3/ 6/79	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

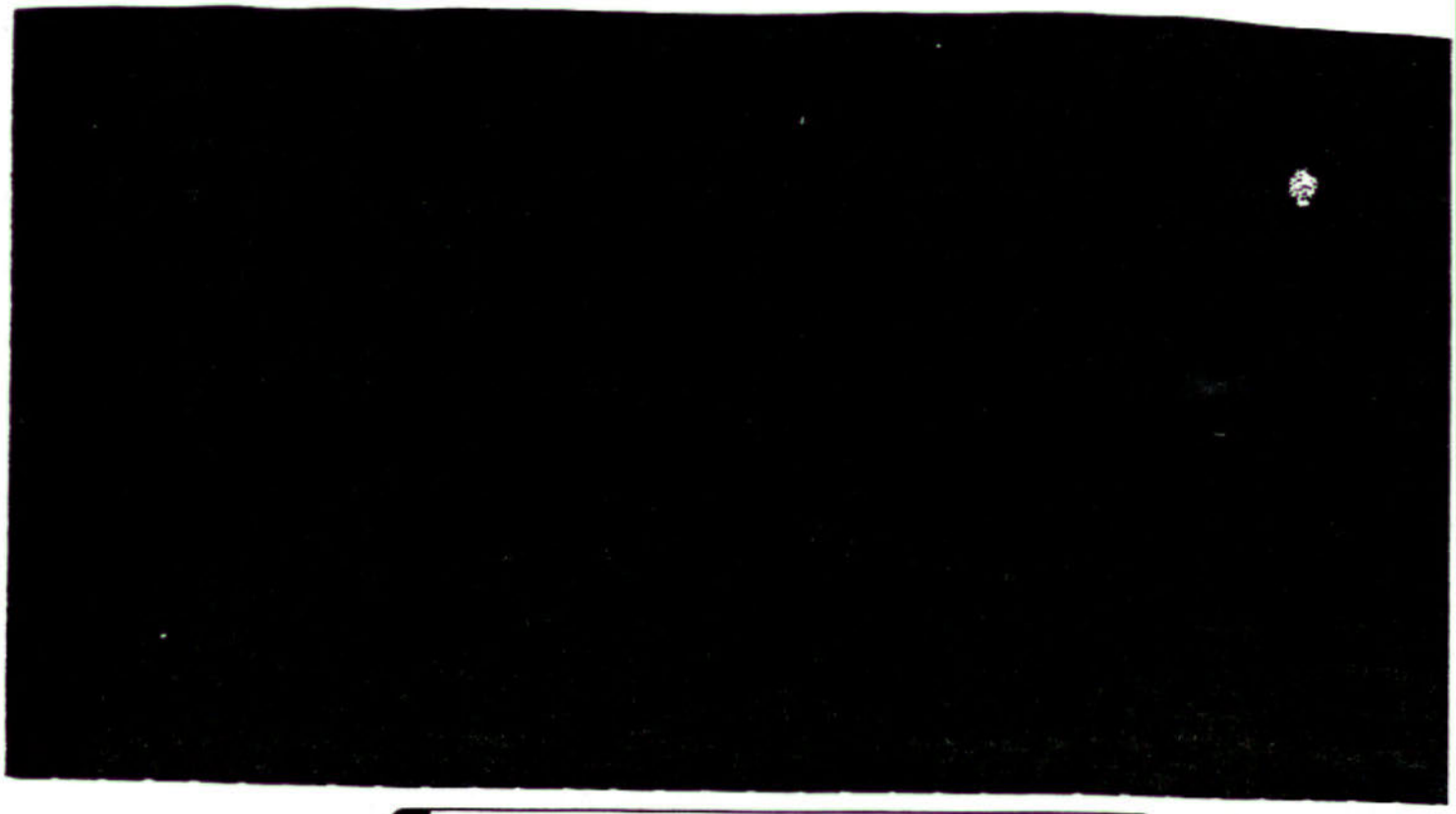
SALESMAN # 18601

REGUL
E & O.E.

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

NEW ACCOUNT BALANCE -- REGULATED: 41,241.

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



FROM

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

NOTE

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ANY
DIFFERENC
IMMEDIATE

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT
3/ 9/79	28349

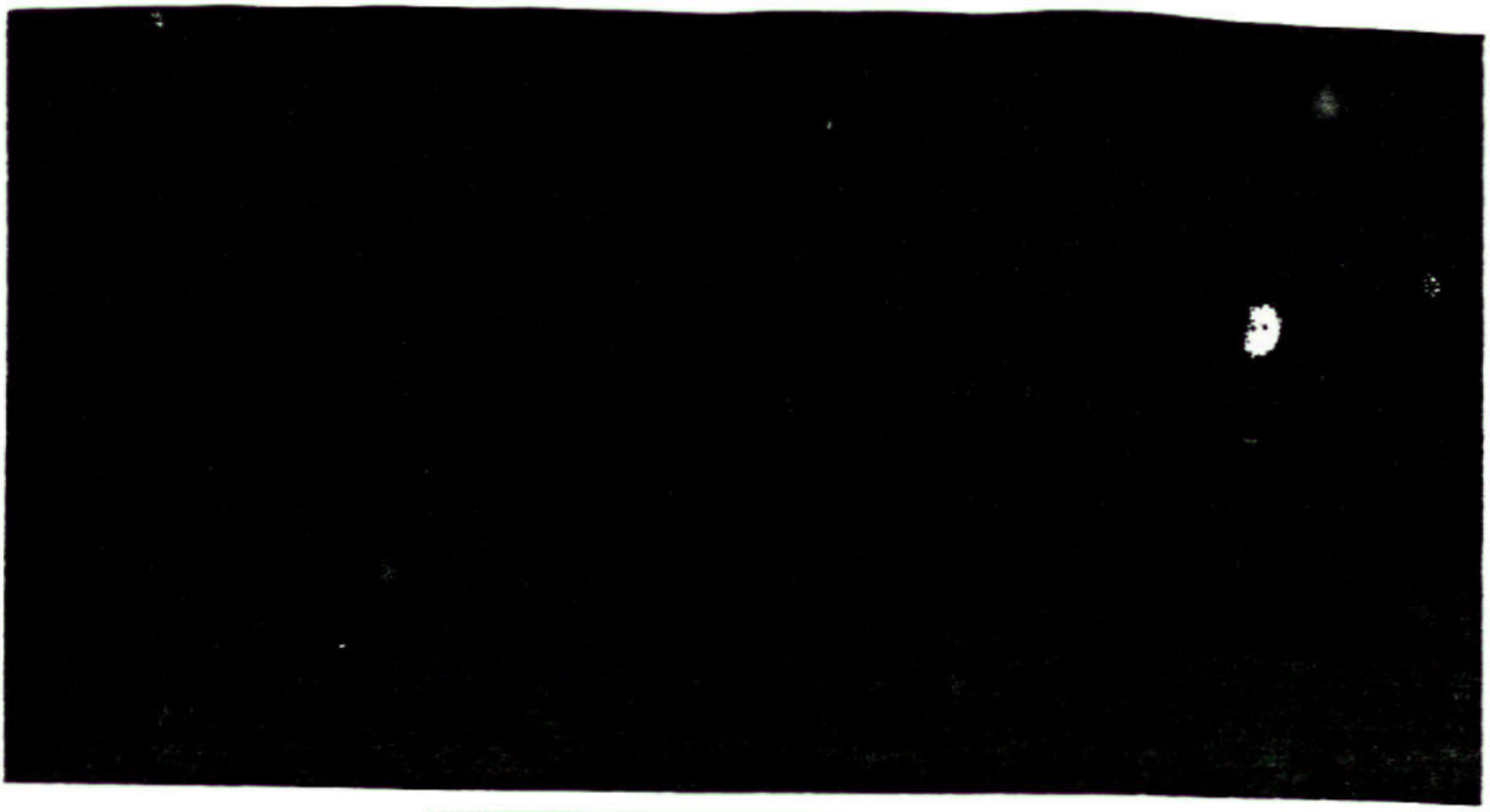
COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGU
E & OE

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/ 9/9		5	JUN 79 HOGS	54.20		
	*1	5*1				
* END OF CONFIRMATIONS **********						



FROM

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

NOTE

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ANY
DIFFERENC
IMMEDIAT

TO

HILARY RODHAM
720 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUN
2/28/79	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 19601

REGU

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 **********						
2/23/9		14	APR 79 CATTLE,NE*	70.25		
	* 14*					
* END OF CONFIRMATIONS **********						
* PURCHASES & SALES **********						
ACCOUNT BALANCE **			REGULATED COMMODITIES			14,74
2/26/9	11		APR79 CATTLE,NE*	65.60		
2/26/9	3		APR79 CATTLE,NEA	65.65		
2/28/9		14	APR79 CATTLE,NEA	70.25		
	14*	14*		P & S GAINS =		25,94
				COMMISSIONS	700.00	
				TOTAL P & S =		25,24

[redacted]

FROM

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

NOTE

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IMMEDIAT

TO

HILARY GODHAM
720 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUN
2/28/79	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

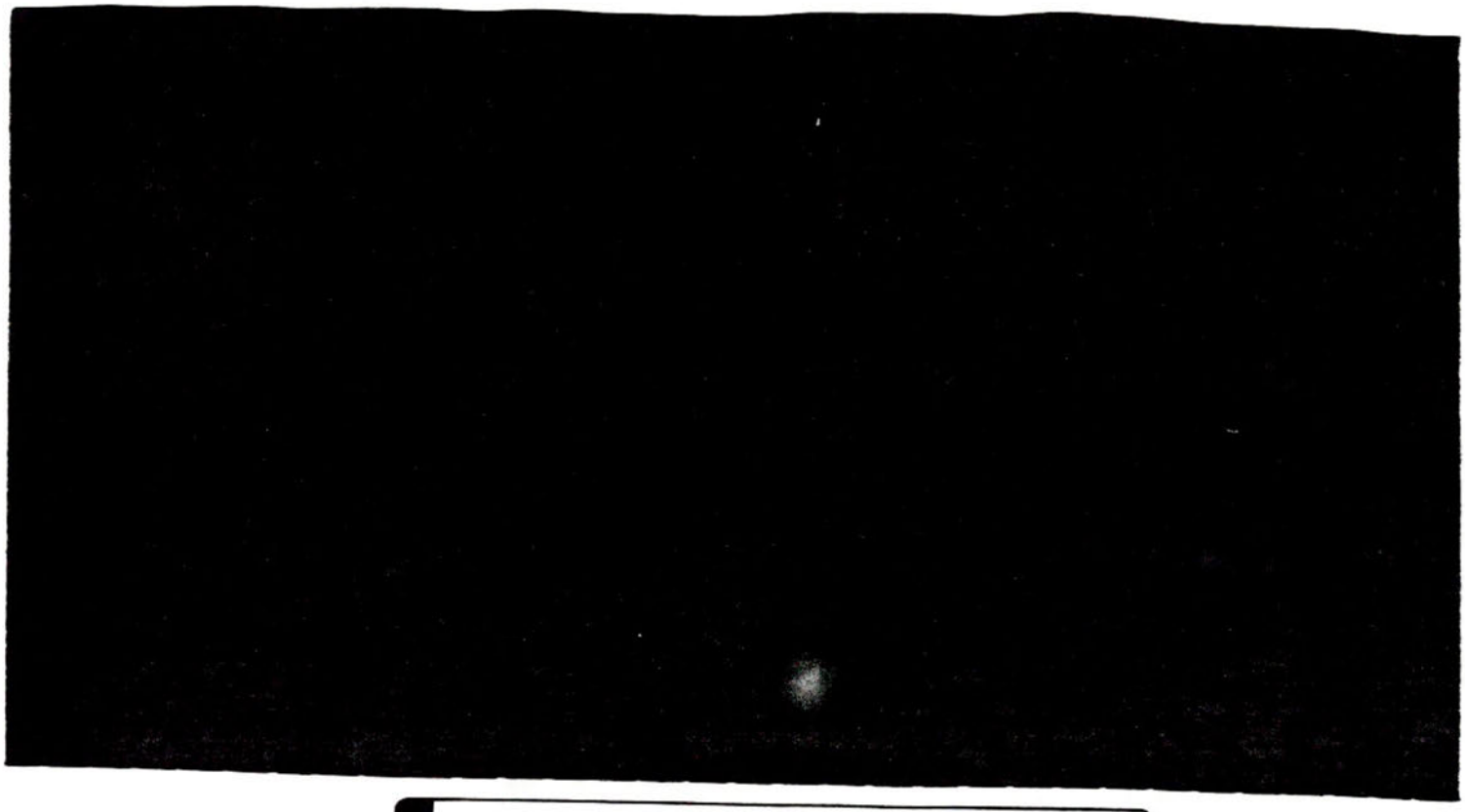
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PAGE 2.

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

NEW ACCOUNT BALANCE -- REGULATED 40,02

* END OF PURCHASES & SALES *



FROM

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

NOTE

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ANY
DIFFERENCE
IMMEDIATEL

TO

HILARY RODHAM
720 [illegible] 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT N
1/24/79	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGUL

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						
1/24/9		10	APR 79 CATTLE,NE?	65.47 1/2		
	10*	10*				
* END OF CONFIRMATIONS						
* PURCHASES & SALES						
ACCT'S BALANCE **			REGULATED COMMODITIES			7,541.00
1/9	10		APR79 CATTLE,NE	63.55		
1/24/9		10	APR79 CATTLE,NE	65.97 1/2		
	10*	10*				
			P & S GAINS =			7,7[illegible]
			COMMISSION		500.00	
			TOTAL P & S			7,7[illegible]
			FEES/COMMISSIONS		500.00	

[redacted]

FROM

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

NOTE

PLEASE REPO
ANY
DIFFERENCE
IMMEDIATE

TO

HILARY RODHAM
720 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT
1/ 4/79	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGUL

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						
1/ 4/9	10		APR 79 CATTLE,LE	63.55		
	10*		*1			
* END OF CONFIRMATIONS						

[redacted]

FROM

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

NOTE

PLEASE REP
ANY
DIFFERENC
IMMEDIAT

TO

HILARY RODHAM
726 [illegible] 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT
12/28/78	[illegible]

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

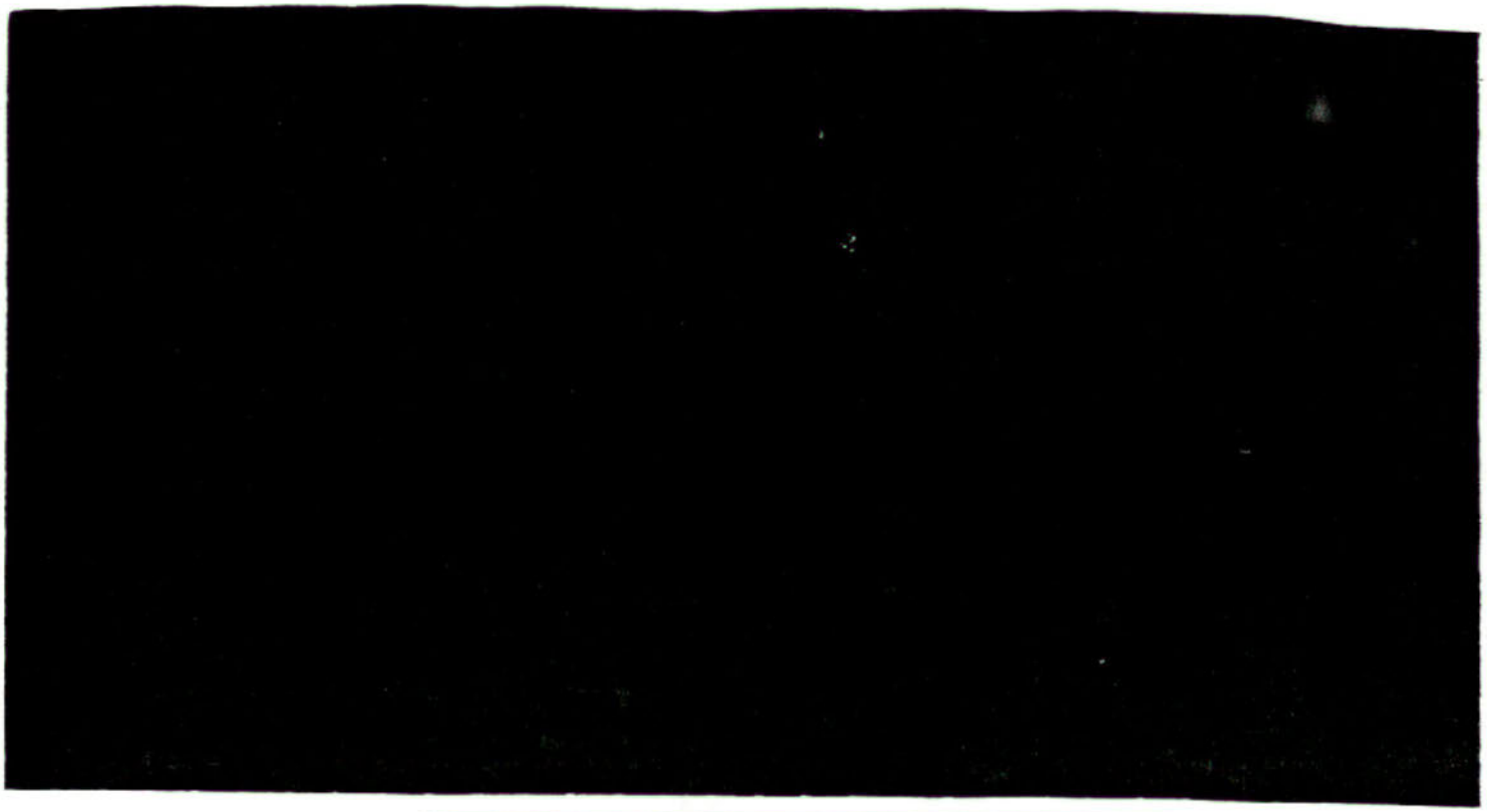
SALESMAN # 18601

REGU

PAGE 1.

E & OE

DATE	GRAINS IN 000 S		COMMODITY	TRADE PRICE	AMOUNT	
	BOUGHT	SOLD			DEBIT	CREDIT
* PURCHASES & SALES **********						
ACCOUNT BALANCE --			REGULATED COMMODITIES			22,3 1
CASH WITHDRAWN						
			MARGIN REF 12/28/78 CK7739		15,000.00	
			NEW ACCOUNT BALANCE --		REGULATED	7,3 1
* [illegible] OF PURCHASES & SALES **********						



FROM

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

NOTE

PLEASE REP
ANY
DIFFEREN
IMMEDIAT

TO

HILARY RODHAM
720 - 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUN
12/18/78	28349

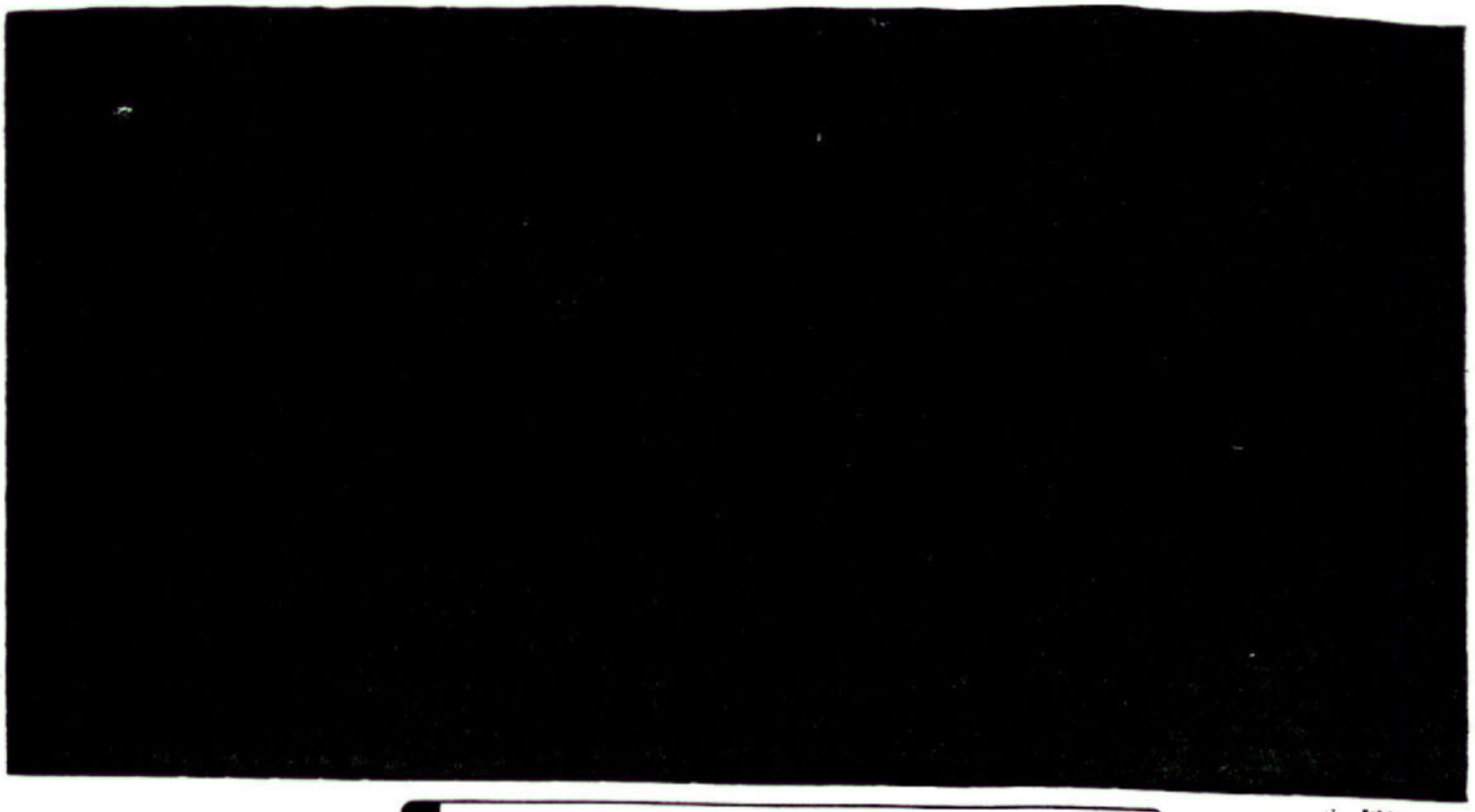
COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGU

PAGE 1.

DATE	GRAINS IN 000 S		COMMODITY	TRADE PRICE	AMOUNT	
	BOUGHT	SOLD			DEBIT	CREDIT
* CONFIRMATIONS **********						
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET **********						
12/18/8		5	APR 79 CATTLE,NEW	62.87 1/2		
	*.	5*				
* END OF CONFIRMATIONS **********						
* PURCHASES & SALES **********						
ACCOUNT BALANCE **			REGULATED COMMODITIES			11,141
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 =		11,050
				COMMISSION:	250.00	
				TOTAL P & S:		11,050
				FEES/COMMISSIONS:	250.00	



FROM

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

NOTE

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IMMEDIATE

TO

HILARY RODHAM
720 N 3RD ST
LITTLE ROCK ARK 72201

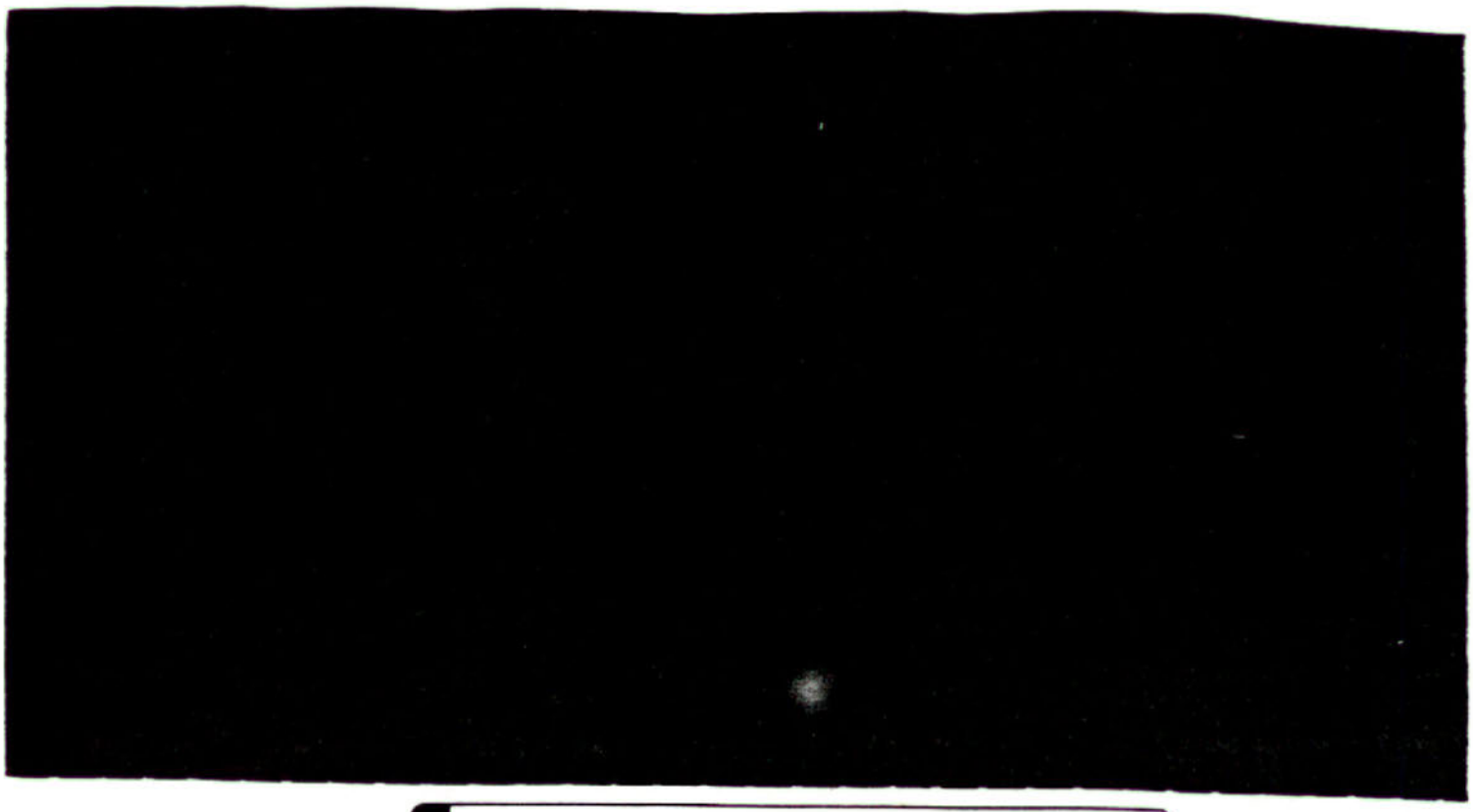
DATE	ACCOUNT
12/12/78	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGUI
S & OE

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 79 SOYBEANS	6.99		
	100*	*				
*THE FOLLOWING TRADES ARE AS OF TODAYS MARKET **********						
12/12/8	100		MAY 79 SOYBEANS	6.91 1/2		
	100*	*				
12/12/8		65	FEB 79 CATTLE,NEW	59.65		
	*	65*				
* END OF CONFIRMATIONS **********						
* PURCHASES & SALES **********						
ACCOUNT BALANCE **			REGULATED COMMODITIES			6,171.
12/12/8	100		[illegible]			



FROM

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

NOTE

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ANY
DIFFERENC
IMMEDIATE

TO

HILARY RODHAM
720 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT
12/12/78	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGU:
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.
				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.
				COMMISSION:	3,250.00	
				TOTAL P & S:		9,200.
				FEES/COMMISSIONS:	4,230.00	
				NET PROFIT FROM TRADES:		4,970.
			NEW ACCOUNT BALANCE **	REGULATED:		11,141.

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

[redacted]

FROM

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

NOTE

PLEASE REPO
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IMMEDIATE

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT
12/11/78	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGU
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 TODAY [illegible]						
12/11/8	50		FEB [illegible]			
	50*		*			
* END OF CONFIRMATIONS						

[redacted]

FROM

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

NOTE

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DATE	ACCOU
12/ 7/78	28349

TO

HILARY RODHAM
720 / 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REG

PAGE 1.

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
* [illegible]						
* [illegible] TRADES [illegible]						
12/ 7/8	100		74M /9 NOVSTRMS	0.99		
	100*					
* [illegible]						

ERROR — [redacted]
file 12/12
statement

FROM

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

NOTE

PLEASE REP
ANY
DIFFERENC
IMMEDIAT

DATE	ACCOUNT
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

REGU
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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
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
				COMMISSION	980.00	
				TOTAL P & S		5,750
				FEES/COMMISSIONS	980.00	

[redacted]

FROM

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

NOTE

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IMMEDIA

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

DATE 11/22/78 | ACCOUN 28345

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REG

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 **********						
11/22/78		5	FEB 79 CATTLE,NE	59.02 1/2		
		5*	*			
11/22/78		10	DEC 78 CATTLE,NE	57.97 1/2		
		10*	*			
* END OF CONFIRMATIONS **********						
* PURCHASES & SALES **********						
ACCOUNT BALANCE --			REGULATED COMMODITIES			1,900.00
11/22/78	10		DEC78 CATTLE,NE	57.97 1/2		
11/22/78		10	DEC78 CATTLE,NE	58.75		
	10*	10*		P & S LOSSES =		10,900.00
				COMMISSION		500.00

[redacted]

FROM

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

NOTE

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ANY
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IMMEDIATE

DATE	ACCOUNT
11/22/78	2834y

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGU

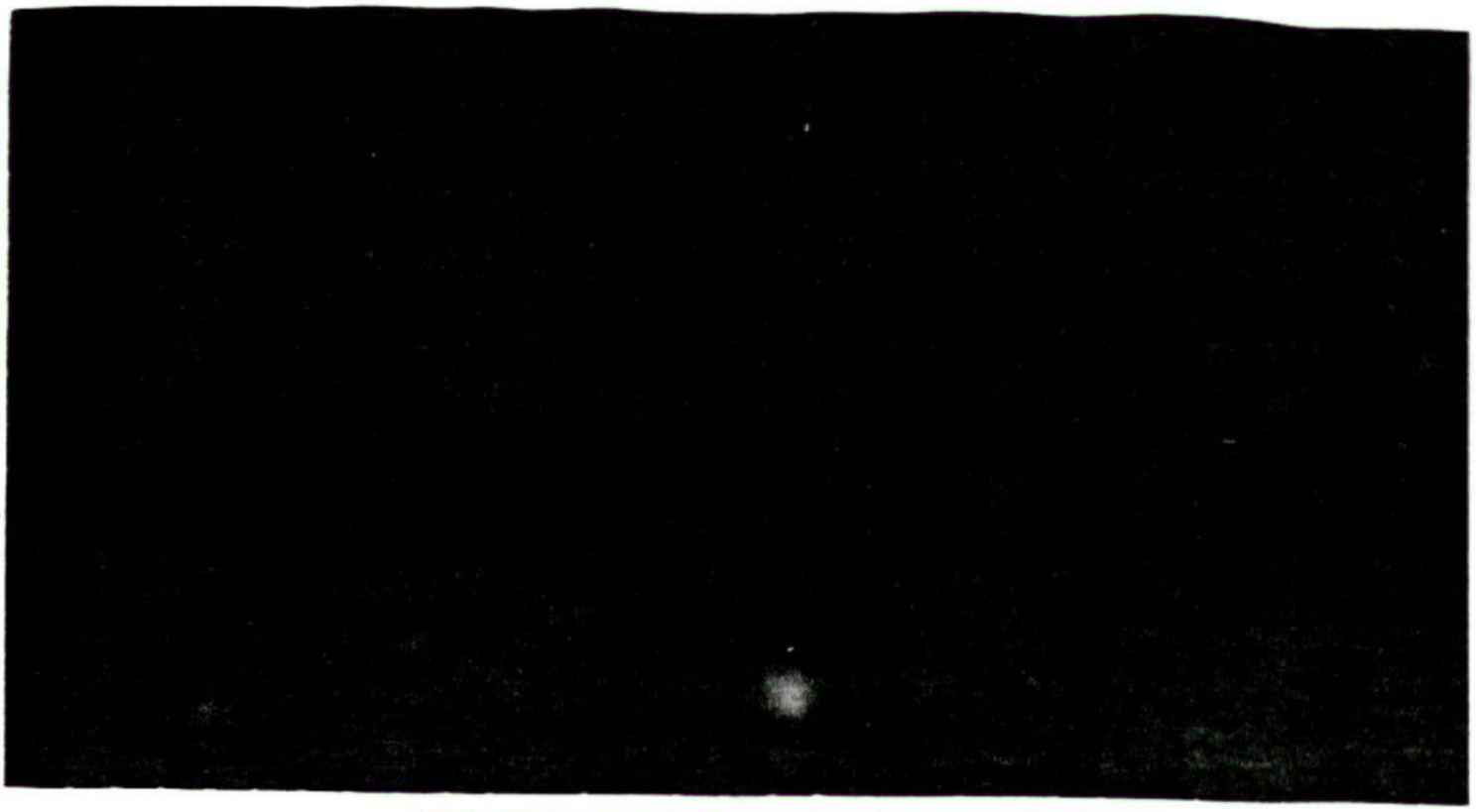
PAGE 2.

E & OE

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

NEW ACCOUNT BALANCE -- REGULATED: 1,401

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



FROM

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

NOTE

PLEASE REP
ANY
DIFFERENC
IMMEDIAT

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT
11/21/78	28369

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGU
F & 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 **********						
11/21/8		5	APR 79 CATTLE,NEA	59.67 1/2		
	*	5*				
* END OF CONFIRMATIONS **********						
* PURCHASES & SALES **********						
ACCOUNT BALANCE **			REGULATED COMMODITIES			13,80
11/13/8	5		APR 79 CATTLE,NEA	57.05		
11/21/8		5	APR 79 CATTLE,NEA	59.67 1/2		
	5*	5*		P & S GAINS =		5,25
				COMMISSION:	250.00	
				TOTAL P & S:		5,25
				FEES/COMMISSIONS:	250.00	

[redacted]

FROM

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

NOTE

PLEASE REPO
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DIFFERENC
IMMEDIATE

TO

HILARY RODHAM
720 - 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT
11/14/78	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGUL

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 CLOSE						
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

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ANY
DIFFEREN
IMMEDIA

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

DATE 11/13/78 ACCOUNT 20345

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REG

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 **********						
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, LE.	57.05		
	10*	*				
* END OF CONFIRMATIONS **********						
* PURCHASES & SALES **********						
ACCOUNT BALANCE **			REGULATED COMMODITIES			10,44
11/8/8	10		MAY79 SOYBEANS	7.19		
11/13/8		10	MAY79 SOYBEANS	6.93 1/2		
	10*	10*				

P & S LOSSES =

[redacted]

FROM

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

NOTE

PLEASE REPO
ANY
DIFFERENC
IMMEDIATE

TO

HILARY RUDHAM
720 [illegible] 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT
11/13/78	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGUI

PAGE 2.

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.

* END OF PURCHASES & SALES *

[redacted]

FROM

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

NOTE

PLEASE REPO
ANY
DIFFERENC
IMMEDIATE

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT
11/ 9/78	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

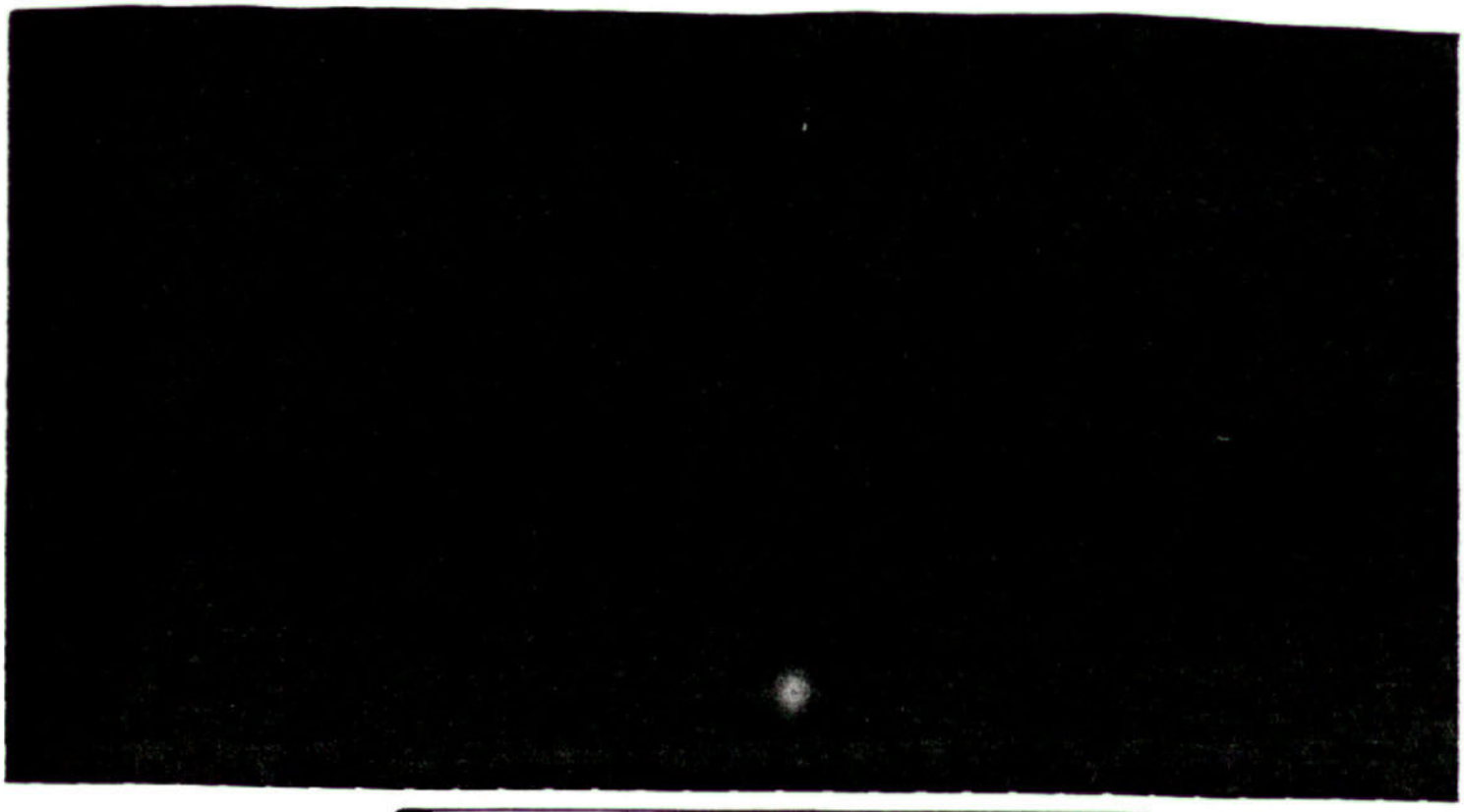
SALESMAN = 18601

REGUI

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*	*1				
* END OF CONFIRMATIONS **********						
* PURCHASES & SALES **********						
ACCOUNT BALANCE **			REGULATED COMMODITIES			13,947.
11/ 9/6	10		JAN79 SOYBEANS	6.72		
11/ 9/4		10	JAN79 SOYBEANS	7.98		
	10*	10*				
			P & S GAINS =			2,600.
			TOTAL P & S:			2,600.
			FEES/COMMISSIONS:		98.00	
			NET PROFIT FROM TRADES:			2,502.



FROM

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

NOTE

PLEASE REPO
ANY
DIFFERENC
IMMEDIATE

TO

HILARY HODHAM
720 - 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT
11/ 9/78	28345

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALES[illegible] # 18601

REGUL

PAGE 1 •

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
• CC FIRMATIONS						
•THE FOLLOWING TRADES[illegible]						
[illegible]		10	JAN [illegible]			
	••	10•				
[illegible]		10	DEC [illegible]	63.75		
	••	10•				

[redacted]

FROM

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

NOTE

PLEASE REP
ANY
DIFFERENC
IMMEDIAT

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT
11/ 2/78	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGU

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			10,427
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	

[redacted]

FROM

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

NOTE

PLEASE REP
ANY
DIFFEREN
IMMEDIAT

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUN
11/ 1/78	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REG

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 **********						
11/ 1/8	10		MAY 79 SOYBEANS	7.19		
	10#	*				
* END OF CONFIRMATIONS **********						

[redacted]

FROM

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

NOTE

PLEASE REPO
ANY
DIFFERENCE
IMMEDIATEL

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

DATE 10/30/78

ACCOUNT N 28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGUL

PAGE 1.

E & OE

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

[redacted]

FROM

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

NOTE

PLEASE REF
ANY
DIFFEREN
IMMEDIAT

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

DATE 10/30/78 | ACCOUN 28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

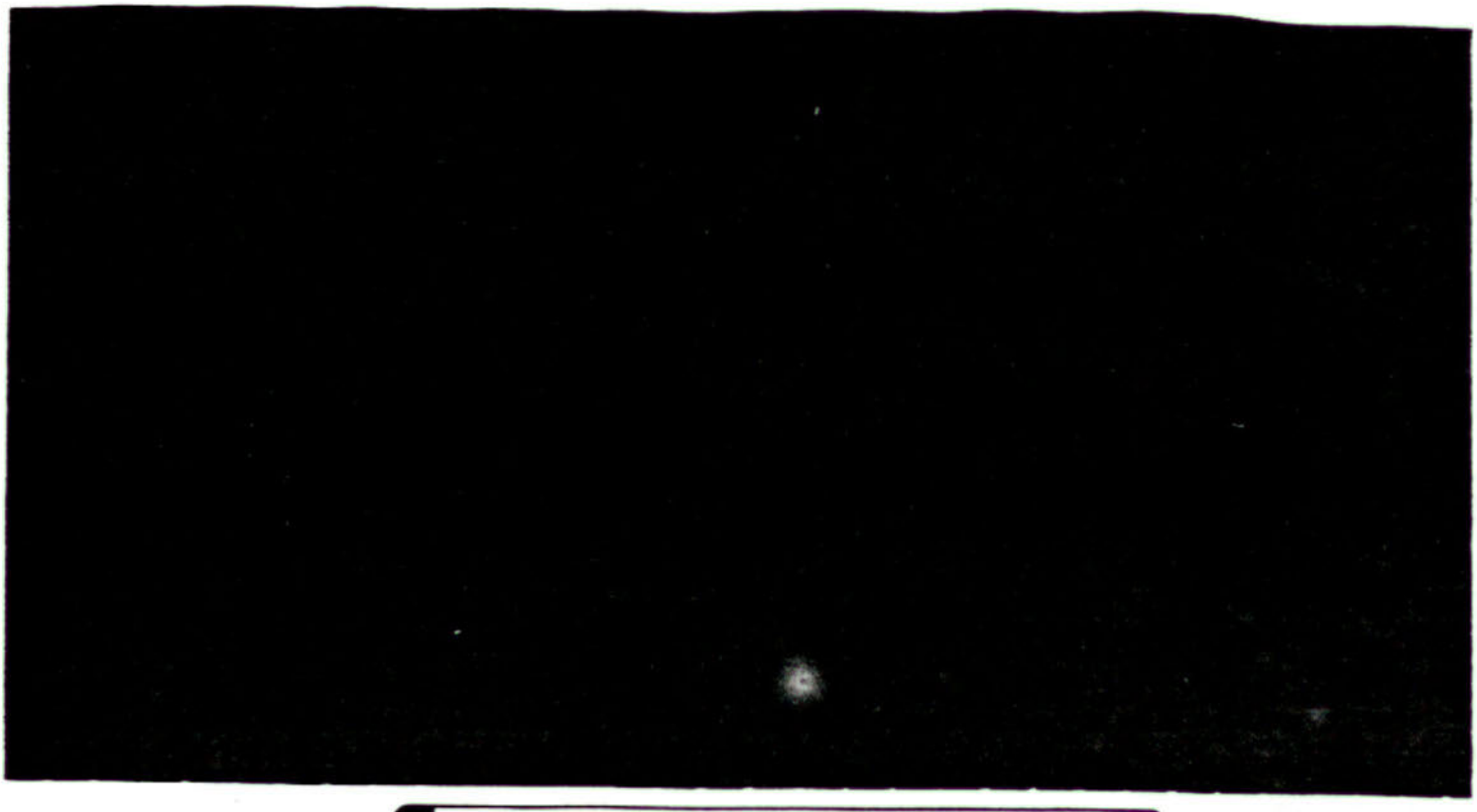
REGU

PAGE 2.

E & OE

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
	5@	5@		P & S GAINS @		
10/27/8	10		APR79 CATTLE,NEW	57.15		47
10/30/8		10	APR79 CATTLE,NEW	58.60		
	10@	10@		P & S GAINS @		5,80
				TOTAL P & S		7,87
				FEES/COMMISSIONS	598.00	
				NET PROFIT FROM TRADES		7,27
			NEW ACCOUNT BALANCE --	REGULATED		16,42

* END OF PURCHASES & SALES -----



FROM

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

NOTE

PLEASE REPO
ANY
DIFFERENC
IMMEDIATE

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT
10/27/78	28349

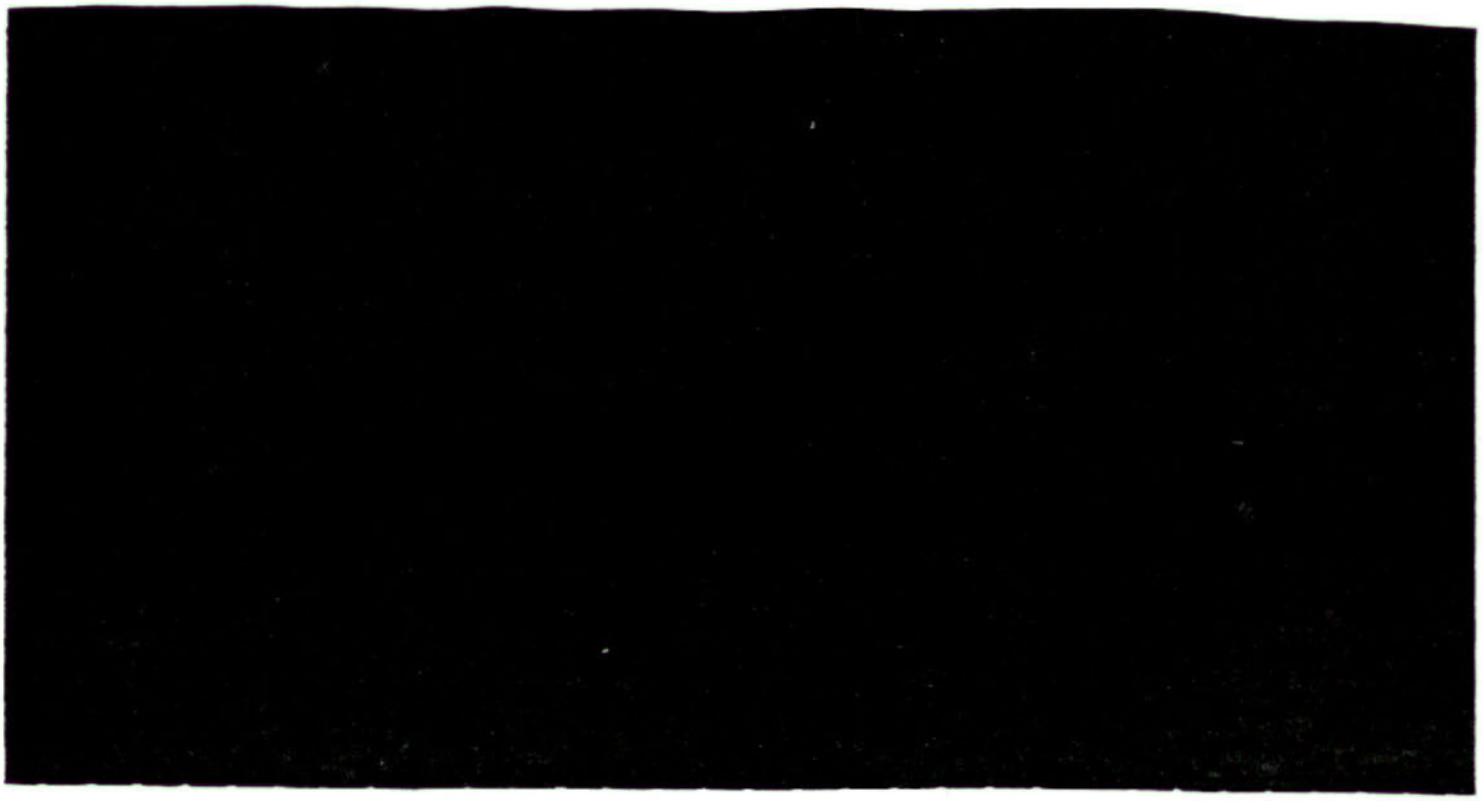
COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN = 18601

REGU

E & OE

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



FROM

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

NOTE

PLEASE REPO
ANY
DIFFERENC
IMMEDIATE

DATE	ACCOUNT
10/25/78	28349

TO

HILARY RODMAN
720 - 3RD ST
LITTLE ROCK ARK 72201

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALES# ■ 18601

REGU

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						
10/25/8	3		MAR 79 SOYBEANS	7.14		
	5■	■				
• END OF CONFIRMATIONS						

[redacted]

FROM

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

NOTE

PLEASE REPO
ANY
DIFFERENCE
IMMEDIATEL

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT N
10/24/78	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGUL

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		
10/24/9		2	FEB 79 CATTLE,NEW	53.92 1/2		
		10				
* END OF CONFIRMATIONS						

[redacted]

FROM

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

NOTE

PLEASE REPO
ANY
DIFFERENCES
IMMEDIATEL

TO

HILARY PODHAM
720 [illegible] 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT N
10/23/78	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 18601

REGUL.

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 79 CATTLE,NEW	52.00		
	5*	0*				
* END OF CONFIRMATIONS **********						
* PURCHASES & SALES **********						
ACCOUNT BALANCE **			REGULATED COMMODITIES			6,300..
10/23/8	5		DEC79 CATTLE,NEW	52.00		
10/13/8		5	DEC79 CATTLE,NEW	56.15		
	5*	5*				
			P & S GAINS =			8,100..
			TOTAL P & S =			8,100..
			FEES/COMMISSIONS:		250.00	
			[illegible]			[illegible]

[redacted]

FROM

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

NOTE

PLEASE REPO
ANY
DIFFERENCES
IMMEDIATEL

TO

HILARY RODHAM
720 W 3RD ST
LITTLE ROCK ARK 72201

DATE	ACCOUNT N
10/23/78	28349

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE AND SALE

SALESMAN # 19601

REGUL.
S OF

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

NEW ACCOUNT BALANCE ** REGULATED: 9,150.

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

HILLARY RODHAM
1800 CENTER ST.
LITTLE ROCK, AR 72206

96062
10/26/79
CHANGE

IN ACCOUNT WITH

CLAYTON BROKERAGE CO. OF ST. LOUIS INC.
7701 FORSYTH BLVD. - SUITE 300
CLAYTON, MISSOURI 63105
AREA CODE 314-727-8000

DATE 10-09-79 ACCOUNT 96062 SALESMAN

CONFIRMATION AND/OR PURCHASE AND SALE

DATE	QUANTITY BOT	QUANTITY SOLD	DESCRIPTION	TRADE PRICE OR FEES	COMMISSION	AMOUNT DEBIT	AMOUNT CREDIT
10-09-79	********* 1		CONFIRMATION MAR 80 NY SUGAR 11	********** 1279			R

Tax file

2232 LR 0000

PAGE 1 OF 1

IMPORTANT: USE THIS STATEMENT FOR TAX PURPOSES
REPORT ANY DIFFERENCES IMMEDIATELY

TYPE OF ACCOUNT
R = REGULATED
N = NON REGULATED

HILLARY RODHAM
1600 CENTER ST.
LITTLE ROCK, AR 72206

IN ACCOUNT WITH

CLAYTON BROKERAGE CO.
OF ST. LOUIS INC.
7701 FORSYTH BLVD. - SUITE 300
CLAYTON, MISSOURI 63105
AREA CODE 314-727-8000

DATE 10-31-79 ACCOUNT 96062 SALESMAN JACK NOWLIN

OCTOBER 1979 MONTH END STATEMENT

DATE	QUANTITY BOT	QUANTITY SOLD	DESCRIPTION	TRADE PRICE	SETTLEMENT PRICE	AMOUNT DEBIT	AMOUNT CREDIT	
	***	***	SUMMARY OF TRANSACTIONS - REG		*******			
10-12-79			DEPOSIT				5,000.00	R
10-31-79			BALANCE FORWARD OCT 31 1979				5,000.00	R
	***	***	OPEN TRADES - REGULATED	****	*******			
10-09-79	1C		MAR 80 NY SUGAR 11	1279	1408		1,444.80	R
10-31-79			TOTAL OPEN EQUITY - REGULATED				1,444.80	R
			BALANCE FORWARD				5,000.00	
			TOTAL OPEN TRADE EQUITY				1,444.80	
			TOTAL EQUITY				6,444.80	

8798 LR 001

PAGE 1 OF 1

REPORT ERRORS IN THIS STATEMENT FOR TAX PURPOSES
RECONCILE ALL DIFFERENCES IMMEDIATELY

TYPE OF ACCOUNT
R - REGULATED
N - NON REGULATED

[illegible]
1800 CENTER ST.
LITTLE ROCK, AR 72206

SEE REVERSE SIDE

IN ACCOUNT WITH

CLAYTON BROKERAGE CO.
OF ST. LOUIS INC.
7701 FORSYTH BLVD. - SUITE 300
CLAYTON, MISSOURI 63105
AREA CODE 314-727-8000

DAT
11-21-79

ACCOUNT 96062 SALESMAN JACK NOWLIN

CONFIRMATION AND/OR PURCHASE AND SALE

DATE	QUANTITY BOT	QUANTITY SOLD	DESCRIPTION	TRADE PRICE OR FEES	COMMISSION	AMOUNT DEBIT	AMOUNT CREDIT
11-21-79	**********		CONFIRMATION				
		1	MAR 80 NY SUGAR 11 OPT	********** 1279			
	**********		P&S CLOSEOUT	**********			
10-09-79	1		MAR 80 NY SUGAR 11	1279			
11-21-79		1	MAR 80 NY SUGAR 11 OPT	1279			
	1		P&S MAR 80 NY SUGAR ST		80.00	80.00	
			TOTAL BALANCE FORWARD				4,920.00
			TOTAL OPEN TRADE EQUITY			.00	
			TOTAL EQUITY				4,920.00

1353 LR 0010

PAGE 1 OF 1

IMPORTANT: FEES ARE SETTLEMENT FOR TAX PURPOSES
[illegible] FEES ARE IMMEDIATELY

TYPE OF ACCOUNT
R = REGULATED
N = NON REGULATED

1500 CENTER ST.
LITTLE ROCK, AR 72206

1979 taxes

IN ACCOUNT WITH

CLAYTON BROKERAGE CO.
OF ST. LOUIS INC.
7701 FORSYTH BLVD. - SUITE 300
CLAYTON, MISSOURI 63105
AREA CODE 314-727-8000

DATE 11-26-79 ACCOUNT 96062 SALESMAN JACK NOWLIN

CONFIRMATION AND/OR PURCHASE AND SALE

DATE	QUANTITY BOT	QUANTITY SOLD	DESCRIPTION	TRADE PRICE OR FEES	COMMISSION	AMOUNT DEBIT	AMOUNT CREDIT
11-26-79			WITHDRAW			4,920.00	R
			TOTAL BALANCE FORWARD			.00	
			TOTAL OPEN TRADE EQUITY			.00	
			TOTAL EQUITY			.00	

1784 LR 0010

PAGE 1 OF 1

IMPORTANT: KEEP THIS STATEMENT FOR TAX PURPOSES
PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

TYPE OF ACCOUNT
R - REGULATED
N - NON-REGULATED

[illegible] ST.
[illegible] 72256

IN ACCOUNT WITH

CLAYTON BROKERAGE CO.
OF ST. LOUIS INC.
7701 FORSYTH BLVD. - SUITE 300
CLAYTON, MISSOURI 63105
AREA CODE 314-727-8000

SEE REVERSE SIDE

DATE 11-30-[illegible] ACCOUNT [illegible]6062 SALESMAN JACK [illegible]

11-30-[illegible] [illegible] SE 1979 MONTHLY STATEMENT

DATE	QUANTITY BOT	QUANTITY SOLD	DESCRIPTION	TRADE PRICE	SETTLEMENT PRICE	AMOUNT DEBIT	AMOUNT CREDIT
11-21-79	***	***	SUMMARY OF TRANSACTIONS - REG	******			
11-21-79			PRIOR BAL FWD 10/31/79				5,000.00 R
11-26-79			1CT [illegible]K 60 MY 506AR 1			80.00	
11-30-79			[illegible]THDRAW			4,920.00	
			BALANCE FORWARD NOV 30 1979			.00	
			BALANCE FORWARD				
			TOTAL OPEN TRADE EQUITY			.00	
			TOTAL EQUITY			.00	
						.00	

8533 L 001

PAGE 1 OF 1

IMPORTANT: KEEP THIS STATEMENT FOR TAX PURPOSES
PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

TYPE OF ACCOUNT
R - REGULATED
N - NON REGULATED

HILLARY RODHAM
1800 CENTER ST.
LITTLE ROCK, AR 72206

96062
10/26/79
CHANGE

IN ACCOUNT WITH

CLAYTON BROKERAGE CO. OF ST. LOUIS INC.
7701 FORSYTH BLVD. - SUITE 300
CLAYTON, MISSOURI 63105
AREA CODE 314-727-8000

DATE 10-09-79 ACCOUNT 96062 SALESMAN

CONFIRMATION AND/OR PURCHASE AND SALE

DATE	QUANTITY BOT	QUANTITY SOLD	DESCRIPTION	TRADE PRICE OR FEES	COMMISSION	AMOUNT DEBIT	AMOUNT CREDIT
10-09-79	******** 1		CONFIRMATION MAR 80 NY SUGAR 11	********** 1279			R

Tax file

2232 LR 0000

PAGE 1 OF 1

IMPORTANT: RETAIN THIS STATEMENT FOR TAX PURPOSES
REPORT ANY DIFFERENCES IMMEDIATELY

TYPE OF ACCOUNT
R - REGULATED
N - NON-REGULATED

PEAVEY COMPANY
COMMODITY SERVICES DIVISION
141 WEST JACKSON BOULEVARD
CHICAGO, ILLINOIS 60604

NOTE: PLEASE REPOR
ANY DIFFERENCES IMM
ID

DATE	ACCOUNT NUMBE
NOV 21, 1979	850

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE & SALE

HILLARY RODHAM
1800 CENTER ST.
LITTLE ROCK, AR. 72206

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY/OPTION DESCRIPTION	P*/C	* EX	TRADE PRICE	AMOUNT DEBIT	AMOUNT CRE
			ACCOUNT BALANCE — SEGREGATED FUNDS					
			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 THIS DAY THE FOLLOWING TRADES FOR YOUR ACCOUNT AND RISK.					
			THE FOLLOWING TRADES ARE CONFIRMED AS OF THE DATE INDICATED.					
10-09-79	1		MAR 80 SUGAR 11		C	12.79	41.00	
	1		COMM. (41.00)					
			TOTAL FEES/COMMISSION				41.00	
			CURRENT ACCOUNT BALANCE — SEGREGATED FUNDS				41.00	

DATA PROCESSING BY COMPUTER INFORMATION SERVICE, INC.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.
*CODED SYMBOLS ARE EXPLAINED ON REVERSE SIDE.

RETAIN FOR TAX
E. & O.E.

PEAVEY COMPANY
COMMODITY SERVICES DIVISION
141 WEST JACKSON BOULEVARD
CHICAGO, ILLINOIS 60604

NOTE: PLEASE REPORT
ANY DIFFERENCES IMMED

DATE	ACCOUNT NUMBER
NOV 27, 1979	850 8

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE & SALE

HILLARY RODHAM
1800 CENTER ST.
LITTLE ROCK, AR. 72206

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY/OPTION DESCRIPTION	P/C*	EX*	TRADE PRICE	AMOUNT DEBIT	AMOUNT CRED
11-21-79			ACCOUNT BALANCE -- SEGREGATED FUNDS				41.00	
			MARGINS RECEIVED					4920
			CURRENT ACCOUNT BALANCE -- SEGREGATED FUNDS					4879.

DATA PROCESSING BY COMPUTER INFORMATION SERVICE, INC.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.
*CODED SYMBOLS ARE EXPLAINED ON REVERSE SIDE.

RETAIN FOR TAX R
E. & O.E.

PEAVEY COMPANY
COMMODITY SERVICES DIVISION
141 WEST JACKSON BOULEVARD
CHICAGO, ILLINOIS 60604

DATE
NOV 26, 1979

NOTE: PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

ACCOUNT NUMBER
850 85

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE & SALE

HILLARY RODHAM
1800 CENTER ST.
LITTLE ROCK, AR. 72206

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY/OPTION DESCRIPTION	P/C*	EX*	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
11-27-79			ACCOUNT BALANCE — SEGREGATED FUNDS					4879
			CONFIRMATION	C		CONFIRMATION		
WE HAVE MADE THIS DAY THE FOLLOWING TRADES FOR YOUR ACCOUNT AND RISK.								
	11		MAY 80 SUGAR 11		C	15.63	41.00	
	1*		COMM. (41.00)					
			TOTAL FEES/COMMISSION				41.00*	
CURRENT ACCOUNT BALANCE — SEGREGATED FUNDS								4838.

PROCESSING BY COMPUTER INFORMATION SERVICE, INC.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.
*CODED SYMBOLS ARE EXPLAINED ON REVERSE SIDE.

RETAIN FOR TAX RECO

E. & O.E.

PEAVEY COMPANY
COMMODITY SERVICES DIVISION
141 WEST JACKSON BOULEVARD
CHICAGO, ILLINOIS 60604

NOTE: PLEASE REPORT ANY DIFFERENCES IMMEDIA

PERIOD ENDING	ACCOUNT NUMBER
NOV 30, 1979	850 850

MONTHLY COMMODITY STATEMENT
ACTIVITY AND OPEN POSITIONS

HILLARY RODHAM
1800 CENTER ST.
LITTLE ROCK, AR. 72206

SEGREGATED ACCOUNT

DATE	BOUGHT LONG	SOLD SHORT	COMMODITY/OPTION DESCRIPTION	P* C	* EX	PRICE	AMOUNT DEBIT	AMOUNT CREDIT
11-21-79	1		MAR 80 SUGAR 11		C	COMM	41.00	
11-27-79	MARGINS RECEIVED					CASH		4920
11-28-79	1		MAY 80 SUGAR 11		C	COMM	41.00	
11-30-79	ACCOUNT BALANCE — SEGREGATED FUNDS							4838
	NET PROFIT OR LOSS(-) FOR MONTH					82.00-		
* * * * *	* * * *		OPEN POSITIONS * * * * * * * *			OPEN POSITIONS	* * * * * *	
10-09-79	1		MAR 80 SUGAR 11		C	12.79		4558.
	1*	*	OPEN TRADE EQUITY			16.86		4658.
11-28-79	1		MAY 80 SUGAR 11		C	15.83		828.
	1*	*	OPEN TRADE EQUITY			16.57		828.
			TOTAL OPEN TRADE EQUITY					5387.
			TOTAL EQUITY					10225.

GRAINS IN 000'S

*CODED SYMBOLS ARE EXPLAINED ON REVERSE SIDE.

*A PROCESSING BY COMPUTER INFORMATION SERVICE, INC.

E. & O.E.

PEAVEY COMPANY
COMMODITY SERVICES DIVISION
141 WEST JACKSON BOULEVARD
CHICAGO, ILLINOIS 60604

NOTE: PLEASE REPORT ANY DIFFERENCES IMMEDIA

DATE	ACCOUNT NUMBER
DEC 10, 1979	850 85

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE & SALE

HILLARY RODHAM
1600 CENTER ST.
LITTLE ROCK, AR. 72206

Tax file

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY/OPTION DESCRIPTION	P/C*	EX*	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
11-28-79	ACCOUNT BALANCE — SEGREGATED FUNDS							4838.
	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 THIS DAY THE FOLLOWING TRADES FOR		YOUR ACCOUNT AND RISK.					
		1	MAY 80 SUGAR 11		C	15.44	41.00	
		1*	COMM. (41.00)					
			TOTAL FEES/COMMISSION				41.00*	
	P U R C H A S E & S A L E		P U R C H A S E & S A L E					
11-28-79	1		MAY 80 SUGAR 11		C	15.83		
12-10-79		1	MAY 80 SUGAR 11		C	15.44		
	1*	1*				P & S	436.80	
			PROFIT OR LOSS FROM TRADES				436.80*	
CURRENT ACCOUNT BALANCE — SEGREGATED FUNDS								4360.2

PROCESSING BY COMPUTER INFORMATION SERVICE, INC.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.
*CODED SYMBOLS ARE EXPLAINED ON REVERSE SIDE.

RETAIN FOR TAX RECO
E. & O.E.

PEAVEY COMPANY
COMMODITY SERVICES DIVISION
141 WEST JACKSON BOULEVARD
CHICAGO, ILLINOIS 60604

NOTE: PLEASE REPORT ANY DIFFERENCES IMMEDIATE

PERIOD ENDING	ACCOUNT NUMBER
DEC 31, 1979	850 8506

MONTHLY COMMODITY STATEMENT
ACTIVITY AND OPEN POSITIONS

HILLARY PODHAM
1800 CENTER ST.
LITTLE ROCK, AR. 72206

SEGREGATED ACCOUNT

DATE	BOUGHT LONG	SOLD SHORT	COMMODITY/OPTION DESCRIPTION	P* C	* EX	PRICE	AMOUNT DEBIT	AMOUNT CREDIT
1-30-79	BALANCE FORWARD							4833.4
2-10-79		1	MAY 80 SUGAR 11		C	COMM	41.00	
2-10-79	1	1	MAY 80 SUGAR 11		C	P&S	436.80	
2-31-79	ACCOUNT BALANCE — SEGREGATED FUNDS							4360.2
	NET PROFIT OR LOSS(-) FOR MONTH					477.80-		
****	**********		OPEN POSITIONS ********		**	OPEN POSITIONS	***	*****
0-09-79	1		MAR 80 SUGAR 11		C	12.79		3942.40
	1*	*	OPEN TRADE EQUITY			16.31		3942.40
			TOTAL OPEN TRADE EQUITY					3942.40
			TOTAL EQUITY					8302.6

GRAINS IN 000'S

*CODED SYMBOLS ARE EXPLAINED ON REVERSE SIDE.

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E. & O.E.

PEAVEY COMPANY
COMMODITY SERVICES DIVISION
141 WEST JACKSON BOULEVARD
CHICAGO, ILLINOIS 60604

DATE
JAN 3, 1980

NOTE: PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

ACCOUNT NUMBER
850 850

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE & SALE

HILLARY RODHAM
1800 CENTER ST.
LITTLE ROCK, AR. 72206

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY/OPTION DESCRIPTION	P*/C	* EX	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
12-10-79			ACCOUNT BALANCE — SEGREGATED FUNDS					4360.20
			CONFIRMATION					CONFIRMATION
WE HAVE MADE THIS DAY THE FOLLOWING TRADES FOR YOUR ACCOUNT AND RISK.								
	11 1		SEP 80 SUGAR 11 COMM. (41.00)		C	15.85	41.00	
			TOTAL FEES/COMMISSION				41.00*	
CURRENT ACCOUNT BALANCE — SEGREGATED FUNDS								4319.20

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SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.
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RETAIN FOR TAX REC
E. & O.E.

PEAVEY COMPANY
COMMODITY SERVICES DIVISION
141 WEST JACKSON BOULEVARD
CHICAGO, ILLINOIS 60604

DATE
JAN 14, 1980

NOTE: PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

ACCOUNT NUMBER
850 850

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE & SALE

HILLARY RODHAM
1301 CENTER ST.
LITTLE ROCK, AR. 72206

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY/OPTION DESCRIPTION	P*/C	*EX	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
1-03-80			ACCOUNT BALANCE — SEGREGATED FUNDS					4319.45
			CONFIRMATION			CONFIRMATION		
WE HAVE MADE THIS DAY THE FOLLOWING TRADES FOR YOUR ACCOUNT AND RISK.								
	1		SEP 80 COPPER		G	115.00	28.75	
	1		COMM. (28.75)					
			TOTAL FEES/COMMISSION				28.75	
CURRENT ACCOUNT BALANCE — SEGREGATED FUNDS								4290.45

1980 Tax file

DATA PROCESSING BY COMPUTER INFORMATION SERVICE, INC.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.
*CODED SYMBOLS ARE EXPLAINED ON REVERSE SIDE.

RETAIN FOR TAX RECO

E. & O.E.

PEAVEY COMPANY
COMMODITY SERVICES DIVISION
141 WEST JACKSON BOULEVARD
CHICAGO, ILLINOIS 60604

NOTE: PLEASE REPORT ANY DIFFERENCES IMMEDIATELY TO

DATE	ACCOUNT NUMBER
JAN 23, 1980	850 35065

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE & SALE

HILLARY RODHAM
1800 CENTER ST.
LITTLE ROCK, AR. 72206

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY/OPTION DESCRIPTION	P/C*	EX*	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
1-14-v			ACCOUNT BALANCE -- SEGREGATED FUNDS					4290.4
			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 THIS DAY THE FOLLOWING TRADES FOR YOUR ACCOUNT AND RISK.								
	I		SEP 80 COPPER		G	130.00	28.75	
	1*		COMM. (28.75)					
			TOTAL FEES/COMMISSION				28.75*	
CURRENT ACCOUNT BALANCE -- SEGREGATED FUNDS								4261.70

PROCESSING BY COMPUTER INFORMATION SERVICE, INC.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.
*CODED SYMBOLS ARE EXPLAINED ON REVERSE SIDE.

RETAIN FOR TAX RECORD
E. & O.E.

PEAVEY COMPANY
COMMODITY SERVICES DIVISION
141 WEST JACKSON BOULEVARD
CHICAGO, ILLINOIS 60604

NOTE: PLEASE REPORT ANY DIFFERENCES IMMEDIATEL

PERIOD ENDING	ACCOUNT NUMBER
JAN 31, 198	850 8506

MONTHLY COMMODITY STATEMENT
ACTIVITY AND OPEN POSITIONS

HILLARY RODHAM
1800 CENTER ST.
LITTLE ROCK, AR. 72206

SEGREGATED ACCOUNT

DATE	BOUGHT LONG	SOLD SHORT	COMMODITY/OPTION DESCRIPTION	P* C	* EX	PRICE	AMOUNT DEBIT	AMOUNT CREDIT
12-31-79	BALANCE FORWARD							4360.
1-03-80	1		SEP 80 SUGAR 11		C	COMM	41.00	
1-14-80	1		SEP 80 COPPER		G	COMM	28.75	
1-23-80	1		SEP 80 COPPER		G	COMM	28.75	
1-31-80	ACCOUNT BALANCE — SEGREGATED FUNDS							4261.
	NET PROFIT OR LOSS(-) FOR MONTH					98.50-		
* * * * *	* * * * *		OPEN POSITIONS * * * * * * *	*	*	OPEN POSITIONS	* * * * *	* * * * *
10-09-79	1		MAR 80 SUGAR 11		C	12.79		10326.4
	1*	**	OPEN TRADE EQUITY			22.01		10326.4
1-03-80	1		SEP 80 SUGAR 11		C	15.85		7156.8
	1*	*	OPEN TRADE EQUITY			22.24		7156.8
1-14-80	1		SEP 80 COPPER		G	115.00		4450.(
1-23-80	1		SEP 80 COPPER		G	138.00		700.(
	2*	**	OPEN TRADE EQUITY			132.80		5150.(
			TOTAL OPEN TRADE EQUITY					22633.2
			TOTAL EQUITY					26894.9

1980 tax file

GRAINS IN 000'S

*CODED SYMBOLS ARE EXPLAINED ON REVERSE SIDE.

DATA PROCESSING BY COMPUTER INFORMATION SERVICE, INC.

E. & O.E.

PEAVEY COMPANY
COMMODITY SERVICES DIVISION
141 WEST JACKSON BOULEVARD
CHICAGO, ILLINOIS 60604

NOTE: PLEASE REPORT ANY DIFFERENCES IMMEDIATE
ID

DATE	ACCOUNT NUMBER
FEB 21, 1980	850 850

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE & SALE

HILLARY RODHAM
1800 CENTER ST.
LITTLE ROCK, AR. 72206

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY/OPTION DESCRIPTION	P/C*	EX*	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
2-13-0			ACCOUNT BALANCE — SEGREGATED FUNDS					4156.
			CONFIRMATION			CONFIRMATION		
			WE HAVE MADE THIS DAY THE FOLLOWING TRADES FOR YOUR ACCOUNT AND RISK.					
			THE FOLLOWING TRADES ARE CONFIRMED AS OF THE DATE INDICATED.					
2-12-80		10	DEC 80 WHEAT		A	5.07	50.50	
		10*	COMM. (50.50)					
10-09-79		1	MAR 80 SUGAR 11		C	12.79	41.00	
		1*	COMM. (41.00)					
1-03-80		1	SEP 80 SUGAR 11		C	15.85	41.00	
		1*	COMM. (41.00)					
1-14-80		1	SEP 80 COPPER		G	115.00	28.75	
1-23-80		1	SEP 80 COPPER		G	130.00	28.75	
		2*	COMM.(57.50)					
			TOTAL FEES/COMMISSION				190.00	
			PURCHASE & SALE			PURCHASE & SALE		
2-12-80	10		DEC 80 WHEAT		A	5.07		
2-12-80		10	DEC 80 WHEAT		A	5.07		
	10*	10*				P & S		
10-09-79	1		MAR 80 SUGAR 11		C	12.79		
10-09-79		1	MAR 80 SUGAR 11		C	12.79		
	1*	1*				P & S		
1-03-80	1		SEP 80 SUGAR 11		C	15.85		
1-03-80		1	SEP 80 SUGAR 11		C	15.85		
	1*	1*				P & S		
1-14-80	1		SEP 80 COPPER		G	115.00		
1-14-80		1	SEP 80 COPPER		G	115.00		
1-23-80	1		SEP 80 COPPER		G	130.00		
1-23-80		1	SEP 80 COPPER		G	130.00		
	2*	2*				P & S		
			PROFIT OR LOSS FROM TRADES					
CURRENT ACCOUNT BALANCE — SEGREGATED FUNDS								3966.

DATA PROCESSING BY COMPUTER INFORMATION SERVICE, INC.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.
*CODED SYMBOLS ARE EXPLAINED ON REVERSE SIDE.

RETAIN FOR TAX REC
E. & O.E.

PEAVEY COMPANY
COMMODITY SERVICES DIVISION
141 WEST JACKSON BOULEVARD
CHICAGO, ILLINOIS 60604

DATE
FEB 22, 1980

NOTE: PLEASE REPORT ANY DIFFERENCES IMMEDIATELY

ACCOUNT NUMBER
850 851

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE & SALE

HILLARY RODHAM
1600 CENTER ST.
LITTLE ROCK, AR. 72206

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY/OPTION DESCRIPTION	P*/C	* EX	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
2-21-0			ACCOUNT BALANCE — SEGREGATED FUNDS					3966
			CONFIRMATION			CONFIRMATION		
WE HAVE MADE THIS DAY THE FOLLOWING TRADES FOR YOUR ACCOUNT AND RISK.								
THE FOLLOWING TRADES ARE CONFIRMED AS OF THE DATE INDICATED.								
2-13-80		2	SEP 80 LUMBER		H	237.90	55.00	
		2	COMM. (55.00)					
			TOTAL FEES/COMMISSION				55.00	
			PURCHASE & SALE			PURCHASE & SALE		
2-13-80	2		SEP 80 LUMBER		H	237.90		
2-13-80		2	SEP 80 LUMBER		H	237.90		
	2	2				P & S		
			PROFIT OR LOSS FROM TRADES					
CURRENT ACCOUNT BALANCE — SEGREGATED FUNDS								3911.

1980 taxes

DATA PROCESSING BY COMPUTER INFORMATION SERVICE, INC.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.
*CODED SYMBOLS ARE EXPLAINED ON REVERSE SIDE.

RETAIN FOR TAX R
E. & O.E.

PEAVEY COMPANY
COMMODITY SERVICES DIVISION
141 WEST JACKSON BOULEVARD
CHICAGO, ILLINOIS 60604

NOTE: PLEASE REPORT ANY DIFFERENCES IMMEDIATE

DATE	ACCOUNT NUMBER
FEB 28, 1980	850 850

COMBINED COMMODITY STATEMENT
CONFIRMATION AND/OR PURCHASE & SALE

HILLARY RODHAM
1800 CENTER ST.
LITTLE ROCK, AR. 72206

DATE	GRAINS IN 000'S BOUGHT	GRAINS IN 000'S SOLD	COMMODITY/OPTION DESCRIPTION	P*/C	* EX	TRADE PRICE	AMOUNT DEBIT	AMOUNT CREDIT
2-22-0			ACCOUNT BALANCE — SEGREGATED FUNDS					3911.
			BAL OF ACCT TO ACLI INTL				3911.20	
			CURRENT ACCOUNT BALANCE — SEGREGATED FUNDS					

DATA PROCESSING BY COMPUTER INFORMATION SERVICE, INC.

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE.
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RETAIN FOR TAX REC

E. & O.E.

PEAVEY COMPANY
COMMODITY SERVICES DIVISION
141 WEST JACKSON BOULEVARD
CHICAGO, ILLINOIS 60604

NOTE: PLEASE REPORT ANY DIFFERENCES IMMEDIATEL

PERIOD ENDING	ACCOUNT NUMBER
FEB 29, 1980	850 8506

MONTHLY COMMODITY STATEMENT
ACTIVITY AND OPEN POSITIONS

HILLARY RODHAM
1800 CENTER ST.
LITTLE ROCK, AR. 72206

SEGREGATED ACCOUNT

DATE	BOUGHT LONG	SOLD SHORT	COMMODITY/OPTION DESCRIPTION	P* C	* EX	PRICE	AMOUNT DEBIT	AMOUNT CREDIT
1-31-80	BALANCE FORWARD							4261.
2-12-80	10		DEC 80 WHEAT		A	COMM	50.50	
2-13-80	2		SEP 80 LUMBER		H	COMM	55.00	
2-21-80	10	10	DEC 80 WHEAT		A	P&S		
2-21-80		10	DEC 80 WHEAT		A	COMM	50.50	
2-21-80		1	MAR 80 SUGAR 11		C	COMM	41.00	
2-21-80	1	1	MAR 80 SUGAR 11		C	P&S		
2-21-80		1	SEP 80 SUGAR 11		C	COMM	41.00	
2-21-80	1	1	SEP 80 SUGAR 11		C	P&S		
2-21-80	2	2	SEP 80 COPPER		G	P&S		
2-21-80		2	SEP 80 COPPER		G	COMM	57.50	
2-22-80		2	SEP 80 LUMBER		H	COMM	55.00	
2-22-80	2	2	SEP 80 LUMBER		H	P&S		
2-28-80	BAL OF ACCT TO ACLI INTL					CASH	3911.28	
2-29-80	BAL OF ACCT TO ACLI INTL					CASH	3911.20	
2-29-80	ACCOUNT BALANCE — SEGREGATED FUNDS						3911.20	
	NET PROFIT OR LOSS(-) FOR MONTH					350.50-		

GRAINS IN 000'S

*CODED SYMBOLS ARE EXPLAINED ON REVERSE SIDE.

CONFIRMATION

ACLI INTERNATIONAL

ACLI International Commodity Services, Inc.

717 WESTCHESTER AVENUE WHITE PLAINS, NEW YORK 10604 TELEPHONE 914 683-8000
CABLE: ACLINTER NEW YORK TELEX: WU 64-6654, WUI 62421 • PRINCIPAL OFFICES NEW YORK • CHICAGO • LONDON

ACCOUNT OF

HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE 02/22/80

ACCT NO. 1 01 0396 2

PLEASE NOTIFY US WITHIN 5 DAYS IF THIS STATEMENT IS INCORRECT

TRADE DATE	WE YOU BOUGHT	YOU SOLD	COMMODITY		PRICE	TYPE
02/22/80		1	CTR SUGAR NO 11	MAR 1980	2300	
02/22/80	1		CTR SUGAR NO 11	SEP 1980	2604	

ACTING ON YOUR INSTRUCTIONS WE HAVE THIS DAY ENTERED INTO THE ABOVE TRANSACTIONS FOR YOUR ACCOUNT AND RISK, SUBJECT TO THE BY-LAWS, RULES, REGULATIONS AND CUSTOMS, AS NOW OR HEREAFTER EXISTING, OF THE EXCHANGE WHERE EXECUTED, AND ITS CLEARING HOUSE AND SUBJECT TO ALL APPLICABLE FEDERAL AND STATE STATUTES.

ALL ORDERS FOR COMMODITIES FOR FUTURE DELIVERY EXECUTED BY US FOR YOUR ACCOUNT AND RISK ARE RECEIVED AND EXECUTED WITH THE UNDERSTANDING THAT ACTUAL DELIVERY IS CONTEMPLATED. WE RESERVE THE RIGHT TO CLOSE TRANSACTIONS WHEN MARGINS ARE EXHAUSTED, OR NEARLY SO, WITHOUT GIVING FURTHER NOTICE.

NAME OF OTHER PARTY TO CONTRACT FURNISHED ON REQUEST.

E.&O.E.

CONFIRMATION

ACLI INTERNATIONAL

ACLI International Commodity Services, Inc.

717 WESTCHESTER AVENUE WHITE PLAINS, NEW YORK 10604 TELEPHONE 914 683-8000
CABLE: ACLINTER NEW YORK TELEX: WU 64-6654, WUI 62421 • PRINCIPAL OFFICES NEW YORK • CHICAGO • LONDON

ACCOUNT OF
HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE 02/25/80

ACCT NO. 1 01 0396 2 89

PLEASE NOTIFY US WITHIN 5 DAYS IF THIS STATEMENT IS INCORRECT

TRADE DATE	YOU BOUGHT	YOU SOLD	COMMODITY	PRICE	TYPE
02/12/80	10M		BUS CHICAGO WHEAT DEC 1980	507	

ACTING ON YOUR INSTRUCTIONS WE HAVE THIS DAY ENTERED INTO THE ABOVE TRANSACTIONS FOR YOUR ACCOUNT AND RISK, SUBJECT TO THE BY-LAWS, RULES, REGULATIONS AND CUSTOMS, AS NOW OR HEREAFTER EXISTING, OF THE EXCHANGE WHERE EXECUTED, AND ITS CLEARING HOUSE AND SUBJECT TO ALL APPLICABLE FEDERAL AND STATE STATUTES.

ALL ORDERS FOR COMMODITIES FOR FUTURE DELIVERY EXECUTED BY US FOR YOUR ACCOUNT AND RISK ARE RECEIVED AND EXECUTED WITH THE UNDERSTANDING THAT ACTUAL DELIVERY IS CONTEMPLATED. WE RESERVE THE RIGHT TO CLOSE TRANSACTIONS WHEN MARGINS ARE EXHAUSTED, OR NEARLY SO, WITHOUT GIVING FURTHER NOTICE.

NAME OF OTHER PARTY TO CONTRACT FURNISHED ON REQUEST.

E&OE

ACCOUNT
P&S

ACLI INTERNATIONAL

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CABLE: ACLINTER NEW YORK TELEX: WU 64-6654, WUI 62421 • PRINCIPAL OFFICES NEW YORK • CHICAGO • LONDON

ACCOUNT OF:
HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE 02/25/80

ACCT NO 1 01 0396 2 89

PLEASE NOTIFY US WITHIN 7 DAYS, IF THIS STATEMENT IS INCORRECT

COMMODITY: CTR SUGAR NO 11 MAR 1980

BOUGHT				SOLD			
DATE	QUANTITY	PRICE	VALUE	DATE	QUANTITY	PRICE	VALUE
02/21/80	1	1279	14,324.80	02/22/80	1	2300	25,760.00

TOTAL BOUGHT VALUE	TOTAL SOLD VALUE	PROFIT/LOSS	COMMISSION	FEE	TOTAL DEBIT/CREDIT
14,324.80	25,760.00	11,435.20 PROFIT	62.00	.00	11,373.20 CREDIT

E&OE

PLEASE RETAIN FOR TAX PURPOSES

CONFIRMATION

ACLI INTERNATIONAL

ACLI International Commodity Services, Inc.

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CABLE: ACLINTER NEW YORK TELEX: WU 64-6654, WUI 62421 • PRINCIPAL OFFICES NEW YORK • CHICAGO • LONDON

ACCOUNT OF
HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE 02/25/80

ACCT NO 1 01 0396 2 89

PLEASE NOTIFY US WITHIN 5 DAYS IF THIS STATEMENT IS INCORRECT

TRADE DATE	YOU BOUGHT	YOU SOLD	COMMODITY		PRICE	TYPE
02/25/80		1	CTR COPPER	DEC 1980	12680	
02/25/80		1	CTR COPPER	DEC 1980	13080	
02/25/80		2	CTR LUMBER	JUL 1980	22630	

ACTING ON YOUR INSTRUCTIONS WE HAVE THIS DAY ENTERED INTO THE ABOVE TRANSACTIONS FOR YOUR ACCOUNT AND RISK, SUBJECT TO THE BY-LAWS, RULES, REGULATIONS AND CUSTOMS, AS NOW OR HEREAFTER EXISTING, OF THE EXCHANGE WHERE EXECUTED, AND ITS CLEARING HOUSE AND SUBJECT TO ALL APPLICABLE FEDERAL AND STATE STATUTES.

ALL ORDERS FOR COMMODITIES FOR FUTURE DELIVERY EXECUTED BY US FOR YOUR ACCOUNT AND RISK ARE RECEIVED AND EXECUTED WITH THE UNDERSTANDING THAT ACTUAL DELIVERY IS CONTEMPLATED. WE RESERVE THE RIGHT TO CLOSE TRANSACTIONS WHEN MARGINS ARE EXHAUSTED, OR NEARLY SO, WITHOUT GIVING FURTHER NOTICE.

NAME OF OTHER PARTY TO CONTRACT FURNISHED ON REQUEST.

E.&O.E.

CONFIRMATION

ACLI INTERNATIONAL

ACLI International Commodity Services, Inc.

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CABLE: ACLINTER NEW YORK TELEX: WU 64-6654, WUI 62421 • PRINCIPAL OFFICES NEW YORK • CHICAGO • LONDON

ACCOUNT OF
HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE 02/25/80

ACCT NO 1 01 0396 2 89

PLEASE NOTIFY US WITHIN 5 DAYS, IF THIS STATEMENT IS INCORRECT

TRADE DATE	YOU BOUGHT	YOU SOLD	COMMODITY		PRICE	TYPE
02/13/80	2		CTR LUMBER	SEP 1980	23790	

ACTING ON YOUR INSTRUCTIONS WE HAVE THIS DAY ENTERED INTO THE ABOVE TRANSACTIONS FOR YOUR ACCOUNT AND RISK, SUBJECT TO THE BY-LAWS, RULES, REGULATIONS AND CUSTOMS, AS NOW OR HEREAFTER EXISTING, OF THE EXCHANGE WHERE EXECUTED, AND ITS CLEARING HOUSE AND SUBJECT TO ALL APPLICABLE FEDERAL AND STATE STATUTES.

ALL ORDERS FOR COMMODITIES FOR FUTURE DELIVERY EXECUTED BY US FOR YOUR ACCOUNT AND RISK ARE RECEIVED AND EXECUTED WITH THE UNDERSTANDING THAT ACTUAL DELIVERY IS CONTEMPLATED. WE RESERVE THE RIGHT TO CLOSE TRANSACTIONS WHEN MARGINS ARE EXHAUSTED, OR NEARLY SO, WITHOUT GIVING FURTHER NOTICE.

NAME OF OTHER PARTY TO CONTRACT FURNISHED ON REQUEST.

E.&O.E.

CONFIRMATION

ACLI INTERNATIONAL

ACLI International Commodity Services, Inc.

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CABLE ACLINTER NEW YORK TELEX WU 64-6654, WUI 62421 • PRINCIPAL OFFICES NEW YORK • CHICAGO • LONDON

ACCOUNT OF
HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE 02/25/80

ACCT NO 1 01 0396 2 89

PLEASE NOTIFY US WITHIN 5 DAYS, IF THIS STATEMENT IS INCORRECT

TRADE DATE	YOU BOUGHT	YOU SOLD	COMMODITY		PRICE	TYPE
02/21/80	1		CTR SUGAR NO 11	MAR 1980	1279	
02/21/80	1		CTR SUGAR NO 11	SEP 1980	1585	

ACTING ON YOUR INSTRUCTIONS WE HAVE THIS DAY ENTERED INTO THE ABOVE TRANSACTIONS FOR YOUR ACCOUNT AND RISK, SUBJECT TO THE BY-LAWS, RULES, REGULATIONS AND CUSTOMS, AS NOW OR HEREAFTER EXISTING, OF THE EXCHANGE WHERE EXECUTED, AND ITS CLEARING HOUSE AND SUBJECT TO ALL APPLICABLE FEDERAL AND STATE STATUTES.

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NAME OF OTHER PARTY TO CONTRACT FURNISHED ON REQUEST.

E & O E

CONFIRMATION

DUPLICATE

ACLI INTERNATIONAL

ACLI International Commodity Services, Inc.

717 WESTCHESTER AVENUE WHITE PLAINS, NEW YORK 10604 TELEPHONE 914 683-8000
CABLE: ACLINTER NEW YORK TELEX: WU 64-6654, WUI 62421 • PRINCIPAL OFFICES NEW YORK • CHICAGO • LONDON

ACCOUNT OF

HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE 02/26/80

ACCT NO 1 01 0396 2 89

PLEASE NOTIFY US WITHIN 5 DAYS, IF THIS STATEMENT IS INCORRECT

TRADE DATE	YOU BOUGHT	YOU SOLD	COMMODITY		PRICE	TYPE
01/14/80	1		CTR COPPER	SEP 1980	11500	
01/14/80	1		CTR COPPER	SEP 1980	13000	

ACTING ON YOUR INSTRUCTIONS WE HAVE THIS DAY ENTERED INTO THE ABOVE TRANSACTIONS FOR YOUR ACCOUNT AND RISK, SUBJECT TO THE BY-LAWS, RULES, REGULATIONS AND CUSTOMS, AS NOW OR HEREAFTER EXISTING, OF THE EXCHANGE WHERE EXECUTED, AND ITS CLEARING HOUSE AND SUBJECT TO ALL APPLICABLE FEDERAL AND STATE STATUTES.

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ACCOUNT OF
HILLARY D. RODHAM
720 WEST THIRD ST.
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DATE 02/26/80

ACCT NO 1 01 0396 2 89

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01/14/80	1		CTR COPPER	SEP 1980	11500	
01/14/80	1		CTR COPPER	SEP 1980	13000	

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ACCOUNT OF
HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE 02/29/80

ACCT NO 1 01 0396 2 89

PLEASE NOTIFY US WITHIN 5 DAYS, IF THIS STATEMENT IS INCORRECT

TRADE DATE	YOU BOUGHT	YOU SOLD	COMMODITY	PRICE	TYPE
02/29/80			RECD W/T	3,911.20	CREDIT

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STATEMENT OF ACCOUNT

ACLI International Commodity Services, Inc.

717 WESTCHESTER AVENUE WHITE PLAINS NEW YORK 10604 TELEPHONE 914 683-8000
CABLE ACLINTER NEW YORK TELEX WU 64-6654 WUI 62421 • PRINCIPAL OFFICES NEW YORK • CHICAGO • LONDON

LEGEND	
CFM	CONFIRMATION
P & S	PURCHASE & SALE
STR	STRADDLE
D T	DAY TRADE
P O	PASSOUT
D C	DAY CLEARANCE
DNI	DELIVERY NOTICE ISSUED
DNS	DELIVERY NOTICE STOPPED
CXL	CANCELLATION
V C	VERSUS CASH
TRF	TRANSFER

HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE FEBRUARY 29,1980

ACCT NO 1 01 0396 2 89 REGULATED

ACTIVITY DATE	DESCRIPTION–COMMODITY	BOUGHT OR LONG DATE	BOUGHT OR LONG QUANTITY	BOUGHT OR LONG PRICE	SOLD OR SHORT DATE	SOLD OR SHORT QUANTITY	SOLD OR SHORT PRICE		DEBIT	CREDIT
JAN 14	CONFIRM SEP 80 COPPER	01/14/80	1	13000						
JAN 14	CONFIRM SEP 80 COPPER	01/14/80	1	11500						
FEB 12	CONFIRM DEC 80 WHEAT	02/12/80	M	507						
FEB 12	CONFIRM DEC 80 WHEAT	02/12/80	10M	507						
FEB 13	CONFIRM SEP 80 LUMBER	02/13/80	2	23790						
FEB 21	CONFIRM MAR 80 SUGAR 11	02/21/80	1	1279						
FEB 21	CONFIRM SEP 80 SUGAR 11	02/21/80	1	1585						
FEB 22	CONFIRM MAR 80 SUGAR 11				02/22/80	1	2300			
FEB 22	CONFIRM SEP 80 SUGAR 11	02/22/80	1	2604						
FEB 25	CONFIRM DEC 80 COPPER				02/25/80	1	12680			
FEB 25	CONFIRM DEC 80 COPPER				02/25/80	1	13080			
FEB 25	CONFIRM JUL 80 LUMBER				02/25/80	2	22630			
FEB 25	P&S MAR 80 SUGAR 11	02/21/80	1	1279	02/22/80	1	2300			11,373.20
FEB 29	RECD W/T									3,911.20
							CLOSING BALANCE			15,284.40
	OPEN POSITION		LONG			SHORT		MKT PRICE		
	DEC 80 WHEAT	02/12/80	10M	507				483	2,400.00	

STATEMENT OF ACCOUNT

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LEGEND	
CFM	CONFIRMATION
P & S	PURCHASE & SALE
STR	STRADDLE
D T	DAY TRADE
P O	PASSOUT
D C	DAY CLEARANCE
DNI	DELIVERY NOTICE ISSUED
DNS	DELIVERY NOTICE STOPPED
CXL	CANCELLATION
V C	VERSUS CASH
TRF	TRANSFER

HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE FEBRUARY 29,1980

ACCT NO 1 01 0396 2 89 REGULATED

ACTIVITY DATE	DESCRIPTION–COMMODITY	BOUGHT OR LONG DATE	BOUGHT OR LONG QUANTITY	BOUGHT OR LONG PRICE	SOLD OR SHORT DATE	SOLD OR SHORT QUANTITY	SOLD OR SHORT PRICE		DEBIT	CREDIT
	OPEN POSITION		LONG			SHORT		MKT PRICE		
	***TOTAL BY MONTH		10M						2,400.00	
	***TOTAL COMMODITY		10M						2,400.00	
	SEP 80 COPPER	01/14/80	1	11500				12800		3,250.00
	SEP 80 COPPER	01/14/80	1	13000				12800	500.00	
	***TOTAL BY MONTH		2							2,750.00
	DEC 80 COPPER				02/25/80	1	12680	13100	1,050.00	
	DEC 80 COPPER				02/25/80	1	13080	13100	50.00	
	***TOTAL BY MONTH					2			1,100.00	
	***TOTAL COMMODITY		2			2				1,650.00
	SEP 80 SUGAR 11	02/21/80	1	1585				2696		12,443.20
	SEP 80 SUGAR 11	02/22/80	1	2604				2696		1,030.40

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LEGEND	
CFM	CONFIRMATION
P & S	PURCHASE & SALE
STR	STRADDLE
D T	DAY TRADE
P O	PASSOUT
D C	DAY CLEARANCE
DNI	DELIVERY NOTICE ISSUED
DNS	DELIVERY NOTICE STOPPED
CXL	CANCELLATION
V C	VERSUS CASH
TRF	TRANSFER

HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE FEBRUARY 29,1980

ACCT NO 1 01 0396 2 89 REGULATED

ACTIVITY DATE	DESCRIPTION–COMMODITY	BOUGHT OR LONG DATE	BOUGHT OR LONG QUANTITY	BOUGHT OR LONG PRICE	SOLD OR SHORT DATE	SOLD OR SHORT QUANTITY	SOLD OR SHORT PRICE		DEBIT	CREDIT
	OPEN POSITION		LONG			SHORT		MKT PRICE		
	****TOTAL BY MONTH		2							13,473.60
	***TOTAL COMMODITY		2							13,473.60
	JUL 80 LUMBER				02/25/80	2	22630	22110		1,040.00
	****TOTAL BY MONTH					2				1,040.00
	SEP 80 LUMBER	02/13/80	2	23790				22570	2,440.00	
	****TOTAL BY MONTH		2						2,440.00	
	***TOTAL COMMODITY		2			2			1,400.00	
							OPEN TRADE EQUITY			11,323.60
							NET EQUITY			26,608.00

CONFIRMATION

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file

ACCOUNT OF
HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE 03/10/80

ACCT NO 1 01 0396 2 89

PLEASE NOTIFY US WITHIN 5 DAYS IF THIS STATEMENT IS INCORRECT

TRADE DATE	YOU BOUGHT	YOU SOLD	COMMODITY	PRICE	TYPE
03/10/80		10M	8US CHICAGO WHEAT DEC 1980	470	

ACTING ON YOUR INSTRUCTIONS WE HAVE THIS DAY ENTERED INTO THE ABOVE TRANSACTIONS FOR YOUR ACCOUNT AND RISK, SUBJECT TO THE BY-LAWS, RULES, REGULATIONS AND CUSTOMS, AS NOW OR HEREAFTER EXISTING, OF THE EXCHANGE WHERE EXECUTED, AND ITS CLEARING HOUSE AND SUBJECT TO ALL APPLICABLE FEDERAL AND STATE STATUTES.

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ACCOUNT OF:
HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE 03/10/80

ACCT NO 1 01 0396 2 89

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COMMODITY: BUS CHICAGO WHEAT DEC 1980

BOUGHT				SOLD			
DATE	QUANTITY	PRICE	VALUE	DATE	QUANTITY	PRICE	VALUE
02/12/80	10M	507	50,700.00	03/10/80	10M	470	47,000.00

TOTAL BOUGHT VALUE	TOTAL SOLD VALUE	PROFIT/LOSS	COMMISSION	FEE	TOTAL DEBIT/CREDIT
50,700.00	47,000.00	3,700.00 LOSS	84.00	1.00	3,785.00 DEBIT

E&OE

PLEASE RETAIN FOR TAX PURPOSES

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ACCOUNT OF:
HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE 03/18/80

ACCT NO 1 01 0396 2 89

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COMMODITY: CTR SUGAR NO 11 SEP 1980

BOUGHT				SOLD			
DATE	QUANTITY	PRICE	VALUE	DATE	QUANTITY	PRICE	VALUE
02/21/80	1	1585	17,752.00	03/18/80	1	2020	22,624.00

TOTAL BOUGHT VALUE	TOTAL SOLD VALUE	PROFIT/LOSS	COMMISSION	FEE	TOTAL DEBIT/CREDIT
17,752.00	22,624.00	4,872.00 PROFIT	62.00	.00	4,810.00 CREDIT

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ACCOUNT OF
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DATE 03/18/80

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03/18/80		1	CTR SUGAR NO 11	SEP 1980	2020	

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DATE 03/19/80

ACCT NO 1 01 0396 2 89

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COMMODITY CTR LUMBER SEP 1980

BOUGHT				SOLD			
DATE	QUANTITY	PRICE	VALUE	DATE	QUANTITY	PRICE	VALUE
02/13/80	2	23790	47,580.00	03/19/80	2	20640	41,280.00

TOTAL BOUGHT VALUE	TOTAL SOLD VALUE	PROFIT/LOSS	COMMISSION	FEE	TOTAL DEBIT/CREDIT
47,580.00	41,280.00	6,300.00 LOSS	90.00	.00	6,390.00 DEBIT

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DATE 03/19/80

ACCT NO 1 01 0396 2 89

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COMMODITY CTR LUMBER JUL 1980

BOUGHT				SOLD			
DATE	QUANTITY	PRICE	VALUE	DATE	QUANTITY	PRICE	VALUE
03/19/80	2	20670	41,340.00	02/25/80	2	22630	45,260.00

TOTAL BOUGHT VALUE	TOTAL SOLD VALUE	PROFIT/LOSS	COMMISSION	FEE	TOTAL DEBIT/CREDIT
41,340.00	45,260.00	3,920.00 PROFIT	90.00	.00	3,830.00 CREDIT

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03/19/80	2		CTR LUMBER	JUL 1980	20670	
03/19/80		2	CTR LUMBER	SEP 1980	20640	

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ACCOUNT OF:
HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE 03/21/80

ACCT NO 1 01 0396 2 89

COMMODITY: CTR COPPER DEC 1980

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BOUGHT				SOLD			
DATE	QUANTITY	PRICE	VALUE	DATE	QUANTITY	PRICE	VALUE
03/21/80	2	10290	51,450.00	02/25/80	1	13080	32,700.00
				02/25/80	1	12680	31,700.00

TOTAL BOUGHT VALUE	TOTAL SOLD VALUE	PROFIT/LOSS	COMMISSION	FEE	TOTAL DEBIT/CREDIT
51,450.00	64,400.00	12,950.00 PROFIT	72.00	3.00	12,875.00 CREDIT

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DATE 03/21/80

ACCT NO 1 01 0396 2 89

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COMMODITY: CTR COPPER SEP 1980

BOUGHT				SOLD			
DATE	QUANTITY	PRICE	VALUE	DATE	QUANTITY	PRICE	VALUE
01/14/80	1	11500	28,750.00	03/21/80	2	10000	50,000.00
01/14/80	1	13000	32,500.00				

TOTAL BOUGHT VALUE	TOTAL SOLD VALUE	PROFIT/LOSS	COMMISSION	FEE	TOTAL DEBIT/CREDIT
61,250.00	50,000.00	11,250.00 LOSS	72.00	3.00	11,325.00 DEBIT

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DATE 03/21/80

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03/21/80		2	CTR COPPER	SEP 1980	10000	
03/21/80	2		CTR COPPER	DEC 1980	10290	

ACTING ON YOUR INSTRUCTIONS WE HAVE THIS DAY ENTERED INTO THE ABOVE TRANSACTIONS FOR YOUR ACCOUNT AND RISK, SUBJECT TO THE BY-LAWS, RULES, REGULATIONS AND CUSTOMS, AS NOW OR HEREAFTER EXISTING, OF THE EXCHANGE WHERE EXECUTED, AND ITS CLEARING HOUSE AND SUBJECT TO ALL APPLICABLE FEDERAL AND STATE STATUTES.

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ACCOUNT OF

HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE 03/27/80

ACCT NO 1 01 0396 2 89

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TRADE DATE	YOU BOUGHT	YOU SOLD	COMMODITY		PRICE	TYPE
03/27/80		1	CTR SUGAR NO 11	OCT 1980	2183	

file

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ACCOUNT OF
HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE 03/31/80

ACCT NO 1 01 C356 2 85

PLEASE NOTIFY US WITHIN 5 DAYS, IF THIS STATEMENT IS INCORRECT

TRADE DATE	YOU BOUGHT	YOU SOLD	COMMODITY		PRICE	TYPE
03/31/80		1	CTR SUGAR NO 11	SEP 1980	2055	
03/31/80	1		CTR SUGAR NO 11	OCT 1980	2100	

ACTING ON YOUR INSTRUCTIONS WE HAVE THIS DAY ENTERED INTO THE ABOVE TRANSACTIONS FOR YOUR ACCOUNT AND RISK, SUBJECT TO THE BY-LAWS, RULES, REGULATIONS AND CUSTOMS, AS NOW OR HEREAFTER EXISTING, OF THE EXCHANGE WHERE EXECUTED, AND ITS CLEARING HOUSE AND SUBJECT TO ALL APPLICABLE FEDERAL AND STATE STATUTES.

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NAME OF OTHER PARTY TO CONTRACT FURNISHED ON REQUEST.

E.&O.E

ACCOUNT
P&S

ACLI INTERNATIONAL

ACLI International Commodity Services, Inc.

717 WESTCHESTER AVENUE WHITE PLAINS, NEW YORK 10604 TELEPHONE 914 683-8000
CABLE ACLINTER NEW YORK TELEX WU 64-6654, WUI 62421 • PRINCIPAL OFFICES NEW YORK • CHICAGO • LONDON

ACCOUNT OF:
HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE 03/31/80

ACCT NO 1 01 0396 2 89

PLEASE NOTIFY US WITHIN 7 DAYS, IF THIS STATEMENT IS INCORRECT

COMMODITY: CTR SUGAR NO 11 SEP 1980

BOUGHT				SOLD			
DATE	QUANTITY	PRICE	VALUE	DATE	QUANTITY	PRICE	VALUE
02/22/80	1	2604	29,164.80	03/31/80	1	2055	23,016.00

TOTAL BOUGHT VALUE	TOTAL SOLD VALUE	PROFIT/LOSS	COMMISSION	FEE	TOTAL DEBIT/CREDIT
29,164.80	23,016.00	6,148.80 LOSS	62.00	.00	6,210.80 DEBIT

E&OE

PLEASE RETAIN FOR TAX PURPOSES

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ACCOUNT OF:
HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE 03/31/80

ACCT NO 1 01 0396 2 89

COMMODITY: CTR SUGAR NO 11 OCT 1980

PLEASE NOTIFY US WITHIN 7 DAYS, IF THIS STATEMENT IS INCORRECT.

BOUGHT				SOLD			
DATE	QUANTITY	PRICE	VALUE	DATE	QUANTITY	PRICE	VALUE
03/31/80	1	2100	23,520.00	03/27/80	1	2183	24,449.60

TOTAL BOUGHT VALUE	TOTAL SOLD VALUE	GAIN/LOSS	COMMISSION	FEE	TOTAL DEBIT/CREDIT
23,520.00	24,449.60	929.60 PROFIT	62.00	.00	867.60 CREDIT

E&OE

PLEASE RETAIN FOR TAX PURPOSES

STATEMENT OF ACCOUNT

ACLI International Commodity Services, Inc.

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CABLE ACLINTER NEW YORK TELEX WU 64-6654, WUI 62421 • PRINCIPAL OFFICES NEW YORK • CHICAGO • LONDON

LEGEND	
CFM	CONFIRMATION
P & S	PURCHASE & SALE
STR	STRADDLE
D T	DAY TRADE
P O	PASSOUT
D C	DAY CLEARANCE
DNI	DELIVERY NOTICE ISSUED
DNS	DELIVERY NOTICE STOPPED
CXL	CANCELLATION
V C	VERSUS CASH
TRF	TRANSFER

HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE MARCH 31, 1980

ACCT NO 1 01 0396 2 89 REGULATED

ACTIVITY DATE	DESCRIPTION–COMMODITY	BOUGHT OR LONG DATE	BOUGHT OR LONG QUANTITY	BOUGHT OR LONG PRICE	SOLD OR SHORT DATE	SOLD OR SHORT QUANTITY	SOLD OR SHORT PRICE		DEBIT	CREDIT
							NET EQUITY			9,556.20

STATEMENT OF ACCOUNT

ACLI International Commodity Services, Inc.

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HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE MARCH 31,1980

ACCT NO 1 01 0396 2 89 REGULATED

ACTIVITY DATE	DESCRIPTION–COMMODITY	BOUGHT OR LONG DATE	BOUGHT OR LONG QUANTITY	BOUGHT OR LONG PRICE	SOLD OR SHORT DATE	SOLD OR SHORT QUANTITY	SOLD OR SHORT PRICE	DEBIT	CREDIT
	BALANCE FWD FEB 29,1980								15,284.40
MAR 10	CONFIRM DEC 80 WHEAT				03/10/80	10M	.470		
MAR 10	P&S DEC 80 WHEAT	02/12/80	10M	.507	03/10/80	10M	.470	3,785.00	
MAR 18	CONFIRM SEP 80 SUGAR 11				03/18/80	1	2020		
MAR 18	P&S SEP 80 SUGAR 11	02/21/80	1	1585	03/18/80	1	2020		4,810.00
MAR 19	CONFIRM JUL 80 LUMBER	03/19/80	2	20670					
MAR 19	CONFIRM SEP 80 LUMBER				03/19/80	2	20640		
MAR 19	P&S JUL 80 LUMBER	03/19/80	2	20670	02/25/80	2	22630		3,830.00
MAR 19	P&S SEP 80 LUMBER	02/13/80	2	23790	03/19/80	2	20640	6,390.00	
MAR 21	CONFIRM SEP 80 COPPER				03/21/80	2	10000		
MAR 21	CONFIRM DEC 80 COPPER	03/21/80	2	10290					
MAR 21	P&S SEP 80 COPPER	01/14/80	1	11500	03/21/80	2	10000		
	P&S SEP 80 COPPER	01/14/80	1	13000				11,325.00	
MAR 21	P&S DEC 80 COPPER	03/21/80	2	10290	02/25/80	1	13080		
	P&S DEC 80 COPPER				02/25/80	1	12680		12,875.00
MAR 27	CONFIRM OCT 80 SUGAR 11				03/27/80	1	2183		
MAR 31	CONFIRM SEP 80 SUGAR 11				03/31/80	1	2055		
MAR 31	CONFIRM OCT 80 SUGAR 11	03/31/80	1	2100					
MAR 31	P&S SEP 80 SUGAR 11	02/22/80	1	2604	03/31/80	1	2055	6,210.80	
MAR 31	P&S OCT 80 SUGAR 11	03/31/80	1	2100	03/27/80	1	2183		867.60
					CLOSING BALANCE				9,956.20

CONFIRMATION

ACLI INTERNATIONAL

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CABLE: ACLINTER NEW YORK TELEX: WU 64-6654, WUI 62421 • PRINCIPAL OFFICES NEW YORK • CHICAGO • LONDON

ACCOUNT OF
HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE 04/22/80

ACCT NO 1 01 0396 2 89

PLEASE NOTIFY US WITHIN 5 DAYS IF THIS STATEMENT IS INCORRECT

TRADE DATE	YOU BOUGHT	YOU SOLD	COMMODITY	PRICE	TYPE
04/22/80			PD W/T	9,956.20	DEBIT

ACTING ON YOUR INSTRUCTIONS WE HAVE THIS DAY ENTERED INTO THE ABOVE TRANSACTIONS FOR YOUR ACCOUNT AND RISK, SUBJECT TO THE BY-LAWS, RULES, REGULATIONS AND CUSTOMS, AS NOW OR HEREAFTER EXISTING, OF THE EXCHANGE WHERE EXECUTED, AND ITS CLEARING HOUSE AND SUBJECT TO ALL APPLICABLE FEDERAL AND STATE STATUTES.

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NAME OF OTHER PARTY TO CONTRACT FURNISHED ON REQUEST.

E&OE

STATEMENT OF ACCOUNT

ACLI International Commodity Services, Inc.

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LEGEND	
CFM	CONFIRMATION
P & S	PURCHASE & SALE
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D C	DAY CLEARANCE
DNI	DELIVERY NOTICE ISSUED
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CXL	CANCELLATION
V C	VERSUS CASH
TRF	TRANSFER

HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE APRIL 30,1980

ACCT NO 1 01 0396 2 89 REGULATED

ACTIVITY DATE	DESCRIPTION COMMODITY	BOUGHT OR LONG QUANTITY	BOUGHT OR LONG PRICE	SOLD OR SHORT DATE	SOLD OR SHORT QUANTITY	SOLD OR SHORT PRICE		DEBIT	CREDIT
	BALANCE FWD MAR 31,1980								9,956.20
APR 22	PD W/T							9,956.20	
APR 25	ADJCOMMP&S 2/25							13.00	
APR 25	ADJCOMMP&S 3/10							66.00	
APR 25	ADJCOMMP&S 3/18							13.00	
APR 25	ADJCOMMP&S 3/18							13.00	
APR 25	ADJCOMMP&S 3/19							60.00	
APR 25	ADJCOMMP&S 3/19							60.00	
APR 25	ADJCOMMP&S 3/21							78.00	
APR 25	ADJCOMMP&S 3/21							78.00	
APR 25	ADJCOMMP&S 3/31							13.00	
APR 25	ADJCOMMP&S 3/31							13.00	
APR 30	CXL ENTRY 4/25								407.00
						CLOSING BALANCE			0.00
						NET EQUITY			0.00

CONFIRMATION

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ACCOUNT OF
HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE 05/01/80

ACCT NO 1 01 0396 2 89

PLEASE NOTIFY US WITHIN 5 DAYS, IF THIS STATEMENT IS INCORRECT

TRADE DATE	BOUGHT	SOLD	DESCRIPTION	PRICE	TYPE
05/01/80		1	CTR U.S. TREASURY BONDS SEP 1980	79.13	

ACTING ON YOUR INSTRUCTIONS WE HAVE THIS DAY ENTERED INTO THE ABOVE TRANSACTIONS FOR YOUR ACCOUNT AND RISK, SUBJECT TO THE BY-LAWS, RULES, REGULATIONS AND CUSTOMS, AS NOW OR HEREAFTER EXISTING, OF THE EXCHANGE WHERE EXECUTED, AND ITS CLEARING HOUSE AND SUBJECT TO ALL APPLICABLE FEDERAL AND STATE STATUTES.

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NAME OF OTHER PARTY TO CONTRACT FURNISHED ON REQUEST.

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ACCOUNT OF
HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE 05/05/80

ACCT NO 1 01 0396 2 89

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TRADE DATE				PRICE	TYPE
05/05/80			RECD W/T	9,956.20	CREDIT

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ACCOUNT OF
HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE 05/13/80

ACCT NO 1 01 0396 2 89

PLEASE NOTIFY US WITHIN 5 DAYS. IF THIS STATEMENT IS INCORRECT

PURCHASE DATE				PRICE	
05/13/80	1		CTR U.S. TREASURY BONDS SEP 1980	78.26	

ACTING ON YOUR INSTRUCTIONS WE HAVE THIS DAY ENTERED INTO THE ABOVE TRANSACTIONS FOR YOUR ACCOUNT AND RISK, SUBJECT TO THE BY-LAWS, RULES, REGULATIONS AND CUSTOMS, AS NOW OR HEREAFTER EXISTING, OF THE EXCHANGE WHERE EXECUTED, AND ITS CLEARING HOUSE AND SUBJECT TO ALL APPLICABLE FEDERAL AND STATE STATUTES.

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ACCOUNT OF:
HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE 05/13/80

ACCT NO 1 01 0396 2 89

PLEASE NOTIFY US WITHIN 7 DAYS, IF THIS STATEMENT IS INCORRECT

COMMODITY: CTR U.S. TREASURY BONDS SEP 1980

BOUGHT				SOLD			
DATE	QUANTITY	PRICE	VALUE	DATE	QUANTITY	PRICE	VALUE
05/13/80	1	78.26		05/01/80	1	79.13	

TOTAL BOUGHT VALUE	TOTAL SOLD VALUE	NET PROFIT/LOSS	COMMISSION	FEES	TOTAL DEBIT/CREDIT
		593.75 PROFIT	60.00	.50	533.25 CREDIT

AOE

PLEASE RETAIN FOR TAX PURPOSES

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ACCOUNT OF:
HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE 05/14/80

ACCT NO 1 01 0396 2 89

PLEASE NOTIFY US WITHIN 5 DAYS, IF THIS STATEMENT IS INCORRECT

TRADE DATE	[illegible]	[illegible]	[illegible]	[illegible] PRICE	[illegible] TYPE
05/14/80			PD WIRE TRANS	10,489.45	DEBIT

ACTING ON YOUR INSTRUCTIONS WE HAVE THIS DAY ENTERED INTO THE ABOVE TRANSACTIONS FOR YOUR ACCOUNT AND RISK, SUBJECT TO THE BY-LAWS, RULES, REGULATIONS AND CUSTOMS, AS NOW OR HEREAFTER EXISTING, OF THE EXCHANGE WHERE EXECUTED, AND ITS CLEARING HOUSE AND SUBJECT TO ALL APPLICABLE FEDERAL AND STATE STATUTES.

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LEGEND	
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CXL	CANCELLATION
V C	VERSUS CASH
TRF	TRANSFER

HILLARY D. RODHAM
720 WEST THIRD ST.
LITTLE ROCK, ARKANSAS 72203

DATE MAY 31,1980

ACCT NO 1 01 0396 2 89 REGULATED

ACTIVITY DATE	DESCRIPTION	BOUGHT OR LONG			SOLD OR SHORT				DEBIT	CREDIT
			QUAN							
MAY 01	CONFIRM SEP 80 T BONDS				05/01/80	1	79.13			
MAY 05	RECD W/T									9,956.20
MAY 13	CONFIRM SEP 80 T BONDS	05/13/80	1	78.26						
MAY 13	P&S SEP 80 T BONDS	05/13/80	1	78.26	05/01/80	1	79.13			533.25
MAY 14	PD WIRE TRANS								10,489.45	
							CLOSING BALANCE			0.00
							NET EQUITY			0.00