REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(Summary Page)

1. NAME OF COMMITTEE (in full)	2. FEC IDENTIFICATION NUMBER
REPUBLICAN NATIONAL COMMITTEE	C00003418
ADDRESS (number and street)	3. xxx This committee qualified as a multicandidate committee (see FEC FORM 1M)
310 FIRST STREET SE	
CITY, STATE and ZIP CODE	
WASHINGTON, DC 20003	

4. TYPE OF REPORT

(a)___ April 15 Quarterly Report

___ July 15 Quarterly Report

___ October 15 Quarterly Report

___January 31 Year end Report

___July 31 Mid Year Report (Non-election Year Only)

___Termination Report

Monthly Report Due On:

___ February 20 ___ June 20 ___ October 20

___ March 20 ___ July 20 ___ November 20

XXX April 20 ___ August 20 ___ December 20

___ May 20 ___ September 20 ___ January 31

___ Twelfth day report preceding (Type of Election) election on in the

___ Thirtieth day report following the _____ on _____ in the _____

(b) Is this Report an Amendment? ___YES XX NO

SUMMARY 5. Covering Period 3-1-95 through 3-31-95	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 1995		$724,762.12
(b) Cash on Hand at Beginning of Reporting Period	$1,666,817.95	
(c) Total Receipts (from line 19)	5,292,243.36	18,484,767.07
(d) Subtotal (add Lines 6(b) and 6(c) for column A and Lines 6(a) and 6(c) for Column B)	6,959,061.31	19,209,529.19
7. Total Disbursements (from Line 30)	4,909,104.34	17,159,572.22
8. Cash on Hand at Close of Reporting Period	$2,049,956.97	$2,049,956.97
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$2,625.11	For further information contact: Federal Election Commission 999 E street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$0.00	

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

Type or Print Name of Treasurer	Jay C. Banning	*Assistant Treasurer*
Signature of Treasurer	J. C. Banning	Date 4/13/95

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 437g.

FEC FORM 3X

(revised 9/93)

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DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

NAME OF COMMITTEE	REPORT COVERING PERIOD	
REPUBLICAN NATIONAL COMMITTEE	FROM 3-1-95	TO: 3-31-95

	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committee		
i. Itemized(see Schedule A)	$641,660.86	$3,373,205.01
ii. Unitemized	2,851,025.83	10,652,687.29
iii. Total (add i and ii) >	3,492,686.69	14,025,892.30
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	1,500.00	16,500.00
d. Total Contributions (add a iii, b and c) >	3,494,186.69	14,042,392.30
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	103,036.05	177,517.38
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	16,101.25
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	1,695,020.62	4,248,756.14
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	5,292,243.36	18,484,767.07
20. Total Federal Receipts (subtract line 18 from line 19) >	$3,597,222.74	$14,236,010.93
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non Federal Activity (from Schedule H4)		
i. Federal share	$1,710,959.52	$4,961,903.77
ii. Non-Federal Share	995,917.04	4,132,322.07
b. Other Federal Operating Expenditures	2,200,841.78	6,441,464.53
c. Total Operating Expenditures (add a i, a ii, and b) >	4,907,718.34	15,535,690.37
22. Transfers to Affiliated/Other Party Committees	0.00	15,500.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	4,464.85
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2U.S.C. 441a(d))(use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	1,600,000.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	1,386.00	3,917.00
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	0.00	0.00
d. Total Contribution Refunds (add a, b and c) >	1,386.00	3,917.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add 21c,22, 23, 24, 25, 26, 27, 28d and 29) >	4,909,104.34	17,159,572.22
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >	$3,813,187.30	$13,027,260.15
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	$3,494,186.69	$14,042,392.30
33. Total contribution Refunds (from line 28d)	1,386.00	3,917.00
34. Net Contributions (other than loans) (subtract line 33 from 32)	3,492,800.69	14,038,475.30
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >	3,911,801.30	11,403,368.30
36. Offsets to Operating Expenditures (From line 15)	103,036.05	177,517.38
37. Net Operating Expenditures (subtract line 36 from 35) >	$3,808,765.25	$11,225,850.92

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DEBTS AND OBLIGATIONS
Excluding Loans

SCHEDULE D
(Revised 3/80)

Page 1 of 1 for
LINE NUMBER 9
(Use separate schedules for each numbered line)

Name of Committee (in full) **Republican National Committee**	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Address and Zip Code of Debtor or Creditor Friends of Senator David Karnes 626 109th Plaza Omaha, NE 68154	612.00			612.00
Nature of Debt (Purpose): NEWS RELEASES				
B. Full Name, Address and Zip Code of Debtor or Creditor Senator Karnes Campaign 626 109th Plaza Omaha, NE 68154	834.75			834.75
Nature of Debt (Purpose): NEWS RELEASES				
C. Full Name, Address and Zip Code of Debtor or Creditor Trent Lott for Mississippi % Tim Carpenter P O Box 22824 Jackson, Ms	529.61 648.75			529.61 648.75
Nature of Debt (Purpose): TAPES				
D. Full Name, Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				

1) SUBTOTALS This Period This Page (optional)	2,625.11
2) TOTAL This Period (last page this line only)	2,625.11
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	2,625.11

95039742010

REPUBLICAN NATIONAL COMMITTEE

C 00003418

CONCERNING ANY DONORS SHOWN ON THE NEXT 208 PAGES WHOSE OCCUPATION AND PLACE OF BUSINESS IS NOT LISTED, THE REPUBLICAN NATIONAL COMMITTEE HAS MADE AT LEAST ONE ATTEMPT IN WRITING TO OBTAIN THE INFORMATION FROM THE DONOR.

9503974201

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Marquerite Abbott 9414 Tranquil Park Drive San Antonio, TX 78250-5667	Retired	03/06/95 03/06/95 03/06/95 03/20/95 03/20/95 03/20/95 03/31/95	25.00 50.00 96.00 50.00 25.00 100.00 50.00	$681.00
Mr. John C. Abram 1960 Maginn Street Glendale, CA 91202-1126	Retired	03/13/95 03/14/95 03/14/95 03/14/95 03/14/95 03/14/95 03/14/95 03/14/95	150.00 50.00 250.00 50.00 50.00 50.00 96.00 50.00	$846.00
Dr. Leon J. Abram 2235 Parkside Street Boca Raton, FL 33486-5233	Information Requested 03/13/95	03/13/95	1,000.00	$1,000.00
Dr. & Mrs. David M Abshire 311 S Saint Asaph St Alexandria, VA 22314-3745	Center For Strategic President	03/07/95	300.00	$300.00
Mr. Robert G. Adair P. O. Box 6493 Cincinnati, OH 45206-0493	Retired	03/29/95	1,000.00	$1,000.00
Mr. Dale B. Adams Route 1, Box 1794 Burley, ID 83318-9746	Manager	03/24/95	300.00	$300.00
Mr. Richard M. Adams 7 West Cedar Street Boston, MA 02108-3502	Retired	03/13/95 03/22/95	96.00 168.00	$264.00

Page Total For Itemized Contributions.....: 4,006.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert Adams P. O. Box 7171 Ketchikan, AK 99901-2171	Self-employed	03/07/95	96.00	$296.00
Mr. Rodney Addison 2627 Bennett Yard Rd. Charleston, SC 29405-6803	Charleston County Recycling Recycling	03/06/95 03/07/95 03/07/95 03/07/95 03/09/95 03/16/95	9.00 100.00 32.00 100.00 50.00 100.00	$620.00
Mr. Ben H Adler P. O. Box 2028 Albany, GA 31702-2028	Albany Nut & Belt Co. Inc. Owner/manager	03/20/95 03/31/95	140.00 96.00	$236.00
Ms. Christina Albert 6310 Boxwood Street Baltimore, MD 21212-2212	Information Requested 03/31/95	03/31/95	75.00	$225.00
Mrs. Helen M. Albrecht S 7220 Camp Lake Wisconsin Rd. Merrimac, WI 53561-9751	Retired	03/06/95	400.00	$400.00
Mr. Richard R Albrecht P.O. Box 3707 Seattle, WA 98112-2326	Boeing Executive Vice President	03/31/95	337.00	$337.00
Mr. Robert E. Albright 3815 Robinhill Drive Cincinnati, OH 45211-1801	Retired	03/02/95 03/03/95 03/13/95	25.00 25.00 25.00	$235.00
Dr. Edward H. Alderman R. R. 4, Box 40-s Four Oaks, NC 27524-9804	Retired	03/07/95 03/20/95	48.00 30.00	$231.00
Mr. W E Alderson 3306 44th Lubbock, TX 79413-3508	Retired	03/03/95 03/14/95 03/31/95	50.00 32.00 50.00	$232.00

Page Total For Itemized Contributions.....: 1,820.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas Alexander 1637 Eagle Drive Sunnyvale, CA 94087-4636	Divex America Executive	03/10/95	250.00	$250.00
Ms. Jane M. Alexanian R. R. 7 Box 7162 East Stroudsburg, PA 18301-9009	Housewife	03/16/95	150.00	$445.00
Mr. Ben Allen P. O. Box 5051 Anaheim, CA 92814-1051	Retired	03/13/95 03/24/95	96.00 35.00	$280.00
Mr. Jeffrey T Allen 2122 N. Crescent Blvd. Yardley, PA 19067-3056	Natwest Markets Internal Audit	03/20/95	250.00	$250.00
Mr. Louis L. Allen 107 Bellevue Avenue Summit, NJ 07901-2023	Retired	03/29/95 03/30/95 03/31/95	50.00 15.00 25.00	$240.00
Mr. Martin Allen 312 Worthley Hill Rd. Goffstown, NH 03045-0000	Information Requested 03/21/95	03/21/95	500.00	$500.00
Mr. Robert Allert 7025 Rockford Bay Road Coeur D' Alene, ID 83814-8224	Retired	03/28/95	110.00	$220.00
Mr. Charles Allore 21075 Cambridge Drive Northville, MI 48167-9063	Self Employed Officer	03/14/95 03/21/95	100.00 100.00	$400.00
Mr. Alton W. Almquist 3942 Cowell Bulevard Davis, CA 95616-4364	Retired	03/06/95 03/14/95	15.00 20.00	$380.00
Mrs. Carole Altice 7147 Ayrshire Lane Boca Raton, FL 33496-1419	Self Employed Ellesse Usa	03/14/95	96.00	$206.00

Page Total For Itemized Contributions.....: 1,812.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Marie K. Altland 138 Strathcona Drive S. York, PA 17403-3833	Retired	03/03/95 03/21/95 03/21/95	96.00 100.00 50.00	$246.00
Mr. Walters S. Aman Route 5 Box 657 A Beaverton, OR 97007-9804	Self Employed	03/23/95	351.00	$502.00
Mr. Raymond G. Ames 2321 Wildwood Court Burnsville, MN 55337-5393	Ames Construction, Inc. Self Employed	03/16/95	500.00	$500.00
Mr. Gerald Anderson c/o Apartment 15 4805 South 90th Street Omaha, NE 68127-2459	Self Employed Truck Driver / Mover	03/20/95	200.00	$550.00
Mrs. Inez I. Anderson 4031 Darlington Road East Holiday, FL 34691-3433	Retired	03/22/95 03/28/95 03/31/95	30.00 25.00 260.00	$515.00
Mr. J. U. Anderson 203 Church Lane Pittsburgh, PA 15238-1011	Retired	03/13/95 03/24/95 03/24/95	100.00 100.00 100.00	$325.00
Miss Marie E Anderson 28 N. Hudson Sturgeon Bay, WI 54235-3302	Retired	03/24/95	100.00	$235.00
Ms. Marilyn Anderson c/o Suite 1-340 1187 Coast Village Road Montecito, CA 93108-2794	Information Requested 03/28/95	03/28/95	96.00	$296.00
Mr. Norman Anderson P. O. Box 958 Carnation, WA 98014-0958	Tnt Express Worldwide Transportation	03/20/95	96.00	$206.00

Page Total For Itemized Contributions.....: 2,104.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. R. W. Anderson c/o Unit 3500 Usmlo Apo, AA 34030-5000	Information Requested 03/21/95	03/21/95 03/21/95	300.00 96.00	$396.00
Mr. Raymond F. Anderson 1217 Seminole Drive Indian Harbour Beach, FL	Martin Marietta Engineer	03/21/95	50.00	$250.00
Mr. Richard N. Anderson 9885 Melba Lane Whitesville, KY 42378-9418	Hunter Douglas, Inc. Executive	03/06/95	350.00	$400.00
Mr. Robert Anderson 4110 Cranbrook Drive Indianapolis, IN 46229-4319	Retired	03/30/95	100.00	$250.00
Mrs. Sandi Anderson 14948 West 139th Street Olathe, KS 66062-5364	Cookbook Publishers, Inc. Typesetter	03/14/95 03/27/95	96.00 5.00	$201.00
Mrs. Sara S Anderson P. O. Box 415 Lineville, AL 36266-0415	Retired	03/10/95	20.00	$220.00
Dr. Steven K. Andsweg 24 French Drive Bedford, NH 03110-5717	N H A Physician	03/21/95	96.00	$271.00
Ms Barbara Andrew 5 Little Point St Essex, CT 06426-1076	Retired	03/13/95	30.00	$300.00
Mr. James D. Annett 239 Oenoke Ridge New Canaan, CT 06840-4112	Attorney	03/03/95 03/07/95	250.00 250.00	$500.00
Mr. L. L. Appelt 3701 Kirby Drive #1030 Houston, TX 77098	Self-employed Broker	03/09/95	250.00	$250.00

Page Total For Itemized Contributions.....: 1,893.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Arthur Appleton 22 Indian Creek Is Miami Beach, FL 33154-2904	Information Requested 03/21/95	03/21/95	225.00	$225.00
Mr. Mark F. Arbeen 719 Clinton Place River Forest, IL 60305	Ennis, Knupp & Associates Data Analyst	03/21/95	96.00	$201.00
Mr. & Mrs. Robert B. Ardis 1038 Ledgewood Road Mountainside, NJ 07092-2138	Retired	03/03/95	96.00	$216.00
Ms. Lenora M. Armer 8438 Antero Drive Austin, TX 78759-8421	Retired	03/14/95 03/14/95 03/20/95 03/21/95 03/27/95 03/28/95	35.00 32.00 50.00 25.00 35.00 35.00	$267.00
Mr. Sidney J Armistead c/o The Schlueter Company P. O. Box 140 Linn, MO 65051-0140	The Schlueter Co.	03/23/95	1,000.00	$1,012.00
Mr. John Armstrong P. O. Box 6109 San Antonio, TX 78209-0109	Self-employed Rancher	03/31/95	300.00	$800.00
Miss Neva H. Arnold c/o # B 116 East Walker Street Greenville, MS 38701-4766	First Christian Church Secretary	03/21/95 03/24/95 03/28/95	15.00 15.00 15.00	$211.00
Mr. Richard Arnold P.o. Box 6166 Boston, MA 02114	Advanced Property Services Contractor	03/22/95	200.00	$400.00
Mr. Richard R Arnoldy 418 Yorkshire Pl Webster Groves, MO 63119-3762	R. W. Murray Company Manager	03/24/95	96.00	$346.00

Page Total For Itemized Contributions.....: 2,270.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Dorothy B. Arthur c/o The Willow #350 1 Lyman Street Westborough, MA 01581-1437	Retired	03/27/95	50.00	$205.00
Mr. Bruce Artwick 2608 Galen Drive Champaign, IL 21821	Bruce Artwick Organization President / Engineer	03/21/95	500.00	$500.00
Mr. Peter Aseritis 103 Oak Street Old Bridge, NJ 08857-1564	First Boston Securities Analyst	03/29/95 03/30/95	50.00 100.00	$250.00
Dr. Susan J. Ashbee 4023 Audubon Drive E Mobile, AL 36619-0000	Information Requested 03/21/95	03/21/95	132.00	$283.00
Mr. Richard Ashton 136 North Park Street Portland, IN 47371-1732	Retired	03/03/95 03/03/95 03/13/95	50.00 32.00 82.00	$438.00
Mr. Billy Atwood P.O. Box 563 Kosciusko, MS 39090-0563	Central Fabricators Owner	03/15/95	283.00	$283.00
Dr. Matt B. Ausley c/o Columbus County Hospital Lab 500 Jefferson Street Whiteville, NC 28472-0000	K. S. Piech Physician	03/31/95	1,000.00	$1,000.00
Dr. Donald C Austin c/o Suite 507 Harper Prof 4160 John R. Detroit, MI 48201-2021	Self-employed Physician	03/31/95	250.00	$250.00
Mr. Greg Austin 120 Bell Street Americus, GA 31709	Information Requested 03/10/95	03/10/95	200.00	$253.00

Page Total For Itemized Contributions.....: 2,729.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Arthur W. Avent 4824 Arapahoe Avenue Jacksonville, FL 32210-0000	Retired	03/02/95 03/29/95	96.00 250.00	$346.00
Mrs. Cyril Avery 21 Field Street Auburn, MA 01501-2611	Retired	03/27/95 03/28/95	50.00 30.00	$275.00
Mr. B. T. Ayres c/o #415 Taylor Manor 6605 Chester Avenue Jacksonville, FL 32217-2252	Retired	03/06/95 03/14/95	96.00 75.00	$346.00
Mrs. Shuad N. Azzouni 4850 37th Street Long Island City, NY 11101-0000	Housewife	03/02/95 03/06/95 03/06/95 03/21/95 03/21/95 03/30/95	96.00 10.00 5.00 10.00 5.00 10.00	$217.00
Mr. Jack Bailey P. O. Box 176 Goodwell, OK 73939-0176	Self-employed Musician & Teacher	03/20/95 03/27/95 03/31/95	100.00 100.00 96.00	$296.00
Mr. Robert G. Bailey P. O. Box 2700 Mission Viejo, CA 92690	Retired	03/27/95	350.00	$350.00
Mr. Alvin V. Baird 3307 Cobbler Mountain Road Delaplane, VA 22025-9604	Retired	03/16/95 03/20/95	150.00 150.00	$500.00
Ms. Dorothy R Baker 34 N. Live Oak Road Hilton Head Island, SC 29928-5922	Retired	03/30/95	250.00	$250.00
Mr. Edward D. Baker 2204 Green Street San Francisco, CA 94123-4710	Field Corporation President	03/10/95	100.00	$600.00

Page Total For Itemized Contributions.....: 2,029.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James Baker 2521 Londonderry Road Timonium, MD 21093-2607	Retired	03/20/95	110.00	$220.00
Mr. John F. Baker 685 Retreat Lane Powell, OH 43065-9774	Microcenter President	03/02/95	1,000.00	$1,000.00
Mrs. Dorothy N. Bakos 4350 Barnes Ave Burton, MI 48529-2175	Retired	03/10/95 03/17/95 03/29/95	75.00 65.00 25.00	$341.00
Mr. Archie Baldocchi c/o Apartment 900 177 Ocean Lane Drive Key Biscayne, FL 33149-1427	Retired	03/06/95	96.00	$591.00
Mrs. Jean C. Baldwin 1 E Macon Street Savannah, GA 31401-4345	Retired	03/08/95 03/13/95	300.00 96.00	$547.00
Mr. & Mrs. Robert Baldwin c/o # A 807 Robinson Court St Cloud, FL 34769-6209	Retired	03/03/95	32.00	$277.00
Mr. R C Balfour P. O. Box 1337 Thomasville, GA 31799-1337	Balfour Lumber Co. Inc Executive	03/08/95	225.00	$225.00
Mr. Robert D. Ballard 3201 N. E. 32nd Avenue Fort Lauderdale, FL 33308-7144	Retired	03/16/95	96.00	$346.00
Mrs. Reba Jewel Banks 1466 S Central Dr Beavercreek, OH 45432-2906	Housewife	03/22/95	235.00	$235.00

Page Total For Itemized Contributions.....: 2,355.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss. Nancy Bannick 2943 Kalakaua Avenue Honolulu, HI 96815-4607	Writer	03/10/95	250.00	$250.00
Mr. Cy Barbaccia 165 Blossom Hill Road San Jose, CA 95123-5938	Self Employed Barbaccia Properties	03/17/95	1,000.00	$1,000.00
Mr. Joseph F Barbieri 2326 Creekside Circle South Irving, TX 75063-3353	Exxon Corp. Engineer	03/09/95 03/16/95	100.00 96.00	$296.00
Mr. Charles M Barclay 118 Maron Road Hatfield, PA 19440-1133	Cigna Insurance	03/20/95	150.00	$350.00
Miss. Yolanda G. Barco P.O. Box 497 Meadville, PA 16335-0497	Information Requested 03/29/95	03/29/95	250.00	$250.00
Ms. Marie D. Bargerstock 7 Samuel Adams Building Turnersville, NJ 08012-0000	Retired	03/28/95	60.00	$233.00
Mr. John A Baribeau 211 Ogden Avenue Escanaba, MI 49829-4031	Retired	03/17/95	96.00	$233.00
Mrs. Mary B Barnes P. O. Jonas Ridge, NC 28641	Housewife	03/13/95 03/27/95	96.00 250.00	$346.00
Dr. Stephen M. Barnes 1762 Marshfield Drive Rockford, IL 61107-5633	Physician	03/30/95 03/30/95	200.00 96.00	$296.00
Mr. Richard Barnhart 5314 Keatswood Circle Memphis, TN 38120-0000	Barnhart Construction Co.	03/17/95 03/27/95	150.00 100.00	$250.00

Page Total For Itemized Contributions.....: 2,894.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Gloria J. Barnwell Box 68 Bridgeville, CA 95526-0068	Self Employed Rancher	03/23/95 03/23/95	100.00 150.00	$250.00
Mr. Frank Baron c/o Apartment 3b 112 Washington Place Pittsburgh, PA 15219-3423	Duquesne University Professor	03/29/95	50.00	$450.00
Rep. & Mrs. Bill Barrett c/o House Of Representatives 1213 Longworth H. O. B. Washington, DC 20515-0000	Nebraska U.S. Representative	03/30/95	275.00	$550.00
Mrs. Harriet B Barrett 14 Fairway Place Suisun City, CA 94585-1355	Housewife	03/17/95	250.00	$400.00
Mr. William F Barry 635 S Pine Creek Rd. Fairfield, CT 06430-6324	Retired	03/21/95	115.00	$230.00
Dr. Merle H. Barth 11702 Winshire Circle Houston, TX 77024-6311	Houston Radiology Physician	03/28/95	96.00	$346.00
Mr. Edward Barzyk 2428 Hubbard Road Monroe, MI 48161-9533	Retired	03/28/95	300.00	$300.00
Mr. Donald J. Basil 200 Dox Avenue Wilson, NY 14172-0000	A M S C O Sales Engineer	03/24/95 03/24/95	96.00 150.00	$246.00
Ms. L. Bass 26795 N. E. Mountain Top Road Newberg, OR 97132-6691	Retired	03/06/95	100.00	$300.00

Page Total For Itemized Contributions.....: 1,682.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Streeter Bass 3005 Willow Spring Ct Williamsburg, VA 23185-3772	Information Requested 03/20/95	03/10/95 03/20/95	250.00 50.00	$300.00
Mr. John Bathe 8231 Honey Lane Canton, MI 48187-4101	Weber Usa Engineer	03/02/95 03/13/95 03/23/95	40.00 40.00 50.00	$270.00
Mr. Donald A Bauder 1950 Paseo Del Colorado Spgs, CO 80904	Rbm Precision Metal Retired	03/13/95	220.00	$220.00
Mrs. Alba Beach 6340 Belt Road N. W. Washington, DC 20015-1961	Retired	03/03/95 03/08/95 03/13/95 03/20/95 03/27/95	25.00 8.00 25.00 25.00 20.00	$203.00
Mr. Milton Beach P. O. Box 529211 Franklin, PA 16323-0529	Miles & Beach Insurance Insurance Agent	03/15/95 03/21/95	50.00 96.00	$246.00
Dr. George S. Beard 102 Blancett Lake Road Hardinsburg, KY 40143-0000	Retired	03/13/95 03/31/95	252.00 100.00	$552.00
Mrs. Helen Beck 1404 Fawn Ct Bolingbrook, IL 60440-1547	Retired	03/14/95 03/27/95	10.00 10.00	$232.00
Mr. Dean E. Becker S-6152 Old Lake Shore Road Lakeview, NY 14085-9522	Retired	03/06/95	120.00	$341.00
Mr. Loyd Beckham c/o Apartment C 5733 Arbor Station Road Montgomery, AL 36117-4606	Retired	03/02/95 03/17/95 03/21/95 03/21/95 03/28/95	20.00 20.00 20.00 20.00 20.00	$265.00

Page Total For Itemized Contributions.....: 1,491.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. L. Bedrosian 31 Poplar Drive West Delmar, NY 12054-2129	Retired	03/13/95 03/31/95	50.00 96.00	$216.00
Mr. H. K. Beebe c/o Box 30 16321 Pacific Coast Highway Pacific Palisades, CA 90272-0030	Retired	03/13/95 03/21/95	100.00 100.00	$375.00
Mr. Phillip B Begley Po Box 428 Traverse City, MI 49685-0428	Retired	03/20/95	300.00	$300.00
Mr. Eugene Bego 4350 Willoway Estates Ct S Bloomfield, MI 48302-2048	Retired	03/03/95 03/03/95	96.00 55.00	$206.00
Mr. Glen W. Belden 4164 North Terramere Avenue Arlington Heights, IL 60004-1360	Chicago Il. Exchange Executive	03/10/95 03/22/95	96.00 150.00	$396.00
Mr. Robert L. Bence 1430 Gulf Boulevard Clearwater, FL 34630-2838	Retired	03/28/95	50.00	$250.00
Mr. R. W. Benck 96075 Chandelle Drive Naperville, IL 60564	West Side Tractor President	03/20/95	250.00	$250.00
Mrs. Frank H. Beneke 5163 Cripple Creek Drive Houston, TX 77017-6001	Retired	03/27/95	250.00	$1,750.00
Mr. David Bennett 215 W. Franklin Street Portage, WI 53901-1643	Attorney	03/31/95	250.00	$250.00
Mr. Greg Bennett 10014 Big Bone Road Union, KY 41091-9770	Driver	03/07/95 03/10/95 03/14/95	32.00 25.00 25.00	$237.00

Page Total For Itemized Contributions.....: 1,925.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James E. Bennett 12821 Woodworth Road New Springfield, OH 44443-9708	Retired	03/06/95	96.00	$296.00
Mr. Richard G. Bennett 10236 Gibson Rd. Hayden, ID 83835-0000	Bennett Lumber Products Executive	03/23/95 03/24/95	250.00 96.00	$346.00
Mr. William B. Bennett c/o Apartment 211 300 Westminster Canterbury Dr. Winchester, VA 22603-4252	Retired	03/03/95 03/13/95 03/17/95 03/17/95 03/29/95 03/31/95 03/31/95	96.00 20.00 25.00 61.00 10.00 15.00 45.00	$467.00
Mr. Bruce D. Benson c/o Suite 1900 1560 Broadway Denver, CO 80202-5152	Benson Mineral Group, Inc President	03/15/95	200.00	$2,200.00
Mrs. Karl S. Benson 1675 Linton Road Benton, LA 71006-8753	Bensen Tire Co. Secretary	03/20/95 03/21/95	25.00 25.00	$325.00
Mr. Tristan Beplat 1 Haslet Avenue Princeton, NJ 08540-4913	Self Employed Intl Finance Consultant	03/10/95 03/23/95	20.30 500.00	$553.30
Mr. Charles S. Berger 1166 Corsica Drive Pacific Palisades, CA 90272-4014	Information Requested 03/29/95	03/29/95	150.00	$250.00
Mr. Sidney J. Bernstein 855 Avenue Of Americas New York, NY 10001-4108	Sidney Bernstein, Inc. Real Estate	03/20/95	250.00	$250.00

Page Total For Itemized Contributions.....: 1,892.30

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Margaret Berry c/o Apartment B-139 7450 Olivetas Avenue La Jolla, CA 92037-4955	Retired	03/16/95 03/29/95 03/31/95	30.00 50.00 30.00	$210.00
Mr. Lawrence Bessw P. O. Box 848 Jasper, IN 47547-0000	The Servants Inc. Corporate Officer	03/06/95	500.00	$500.00
Mr. Russell Beasom 3902 Corrales Rd Corrales, NM 87048-9307	Bessom's Gardens Co-manager	03/16/95	250.00	$250.00
Mr. Russell C Best 755 Eagle Creek Ct. Zionsville, IN 46077-0000	Information Requested 03/08/95	03/06/95 03/07/95 03/08/95	50.00 84.00 450.00	$668.00
Mr Richard Betts c/o Spartan Supply Co P.o. Box 735 Culver City, CA 90232-0735	Spartan Supply C.e.o.	03/20/95	225.00	$225.00
Ms. Sarah W. Betts 32 Stillwater Trace Griffin, GA 30223-7173	Retired	03/08/95 03/17/95	96.00 50.00	$246.00
Mr. Richard Bianculli 2402 N.w. 6th Street Ocala, FL 34475-5769	Ocala Recyling, Inc. President	03/17/95	192.00	$342.00
Mr. George Bickel P. O. Box 1191 Irving, TX 75060	Retired	03/06/95	25.00	$1,050.00
Mr. Frank Bickerstaff 2201 19th Street Columbus, GA 31906-1460	Retired	03/02/95	96.00	$296.00

Page Total For Itemized Contributions.....: 2,128.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Nancy H. Biddle 784 Park Avenue New York, NY 10021	Information Requested 03/01/95	03/01/95	250.00	$250.00
Mr. Gilbert A Bidelman 14549 Mayfield Road Huntsburg, OH 44046-8726	Information Requested 03/21/95	03/06/95 03/13/95 03/14/95 03/20/95 03/21/95 03/21/95 03/27/95	32.00 14.15 25.00 20.00 30.00 15.00 30.00	$346.15
Mr. Robert L. Bidwell 6503 Bluebill Lane Alexandria, VA 22307-1342	Retired	03/14/95 03/22/95	50.00 150.00	$425.00
Mrs. Maria Bieciuk c/o Apartment 5 A 106 Main Street Rutland, MA 01543-1321	Retired	03/06/95 03/06/95 03/10/95 03/16/95	10.00 40.00 32.00 10.00	$227.00
Mrs. Betty O. Biedenharn 601 Garraty Road San Antonio, TX 78209-6148	Osborn Heirs Co.	03/07/95	1,000.00	$1,000.00
Mr. Earl Bigbie P. O. Box 43 Pittsburg, TX 75686-0043	Mike Benet Manufacturing, Garment Manufacturing	03/07/95	750.00	$750.00
Mrs. Jaunda W Bigelow R.r. 1, Box 140-c Liberty, KS 67351-9144	Retired	03/03/95	250.00	$775.00
Mr. James M. Biggar c/o Lakepoint Office Park 31600 Fairmount Boulevard Cleveland, OH 44124-4816	Glencairn Corporation Executive	03/29/95	250.00	$450.00

Page Total For Itemized Contributions.....: 2,950.15

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Claude Bijaoui P. O. Box 520892 Miami, FL 33152-0892	Miami Intl Apt, Car Fac President	03/06/95	96.00	$296.00
Mr. Roy Billet 1423 Pine Street New Orleans, LA 70118	Retired	03/28/95	200.00	$400.00
Mr. Arthur S. Billings 5215 Ridge Vista Ct. Fair Oaks, CA 95628-0000	Retired	03/31/95 03/31/95	96.00 100.00	$296.00
Dr Monroe L Billingslea 3002 Mount Vernon Drive Los Angeles, CA 90008-4816	Self Employed Dentist	03/15/95	1,000.00	$1,200.00
Ms. Muriel Bird c/o Apartment 3-k 357 South Curson Avenue Los Angeles, CA 90036-5209	Retired	03/27/95	25.00	$427.00
Mrs. Genevieve Jesse Bishop 10230 Edelweiss Circle Merriam, KS 66203-4611	] Housewife	03/24/95	75.00	$225.00
Ms. Marilyn Black Tibbits Lane Sands Point, NY 11050-0000	Housewife	03/06/95	250.00	$250.00
Ms. Virginia Blackburn R. R. 1 Box 310 Cedar Bluff, VA 24609-9747	Retired	03/15/95	25.00	$210.00
Ms. Sara Blackwell c/o Apartment 101 100 Heritage Drive Saint Simons Island, GA 31522-2024	Retired	03/06/95 03/06/95	96.00 25.00	$271.00

Page Total For Itemized Contributions.....: 1,988.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Don Blair 26100 Dimension Drive Lake Forest, CA 92630-7808	Self Employed	03/24/95	192.00	$1,592.00
Mr. Herbert Blair 35684 Garner Street Romulus, MI 48174-4130	Retired	03/16/95 03/21/95 03/28/95 03/31/95	25.00 25.00 25.00 25.00	$245.00
Mr. Kenneth Blair 11330 Kingman Road Newbury, OH 44065-9666	Circle Transport	03/20/95 03/29/95	30.00 100.00	$1,130.00
Mr. Watson K. Blair P. O. Drawer 218 Hobe Sound, FL 33475	Retired	03/30/95	250.00	$250.00
Mr. Edward Vermo Blanchard 1158 Fifth Ave #11-c New York, NY 10029-6917	Information Requested 03/13/95	03/13/95	283.00	$283.00
Mr. John Blanton P.o. Box 1131 Columbiana, AL 35051-1131	Morrison Rest. Inc. Vice President Of Sales	03/03/95	50.00	$250.00
Mr. Larry A. Blattenberger P.O. Box 234 Martinsburg, PA 16662-1444	Self-employed Contractor	03/13/95 03/29/95	100.00 104.00	$308.00
Mrs. Mildred R. Blay c/o Apartment 544 2700 Burcham Drive East Lansing, MI 48823-3889	Retired	03/10/95	25.00	$300.00
Mr. M. Bradley Blaylock c/o Thetford Financial Services P. O. Box 168 Richmond, VA 23201-0168	Thetford Financial Services President	03/06/95	250.00	$350.00

Page Total For Itemized Contributions.....: 1,484.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Velma Blazier c/o Apartment 22 1605 May Street Wichita, KS 67213-3511	Retired	03/13/95	101.00	$201.00
Mr. Martin Block 733 15th Street N.W. Washington, DC 20005-2112	Block Court Reporting Business	03/31/95	250.00	$250.00
Mr. W. A. Bloomhall c/o 760 Sextant 932 Mariner Pointe Sanibel Island, FL 33957-3815	Retired	03/13/95	500.00	$500.00
Mr. William S. Blyth 3080 Nacimiento Lake Road Paso Robles, CA 93446-9757	Retired	03/09/95 03/15/95	32.00 125.00	$207.00
Mr. Tom Bock c/o 7th Floor 120 Broadway New York, NY 10271-0002	Oakford Corp Securities Trader	03/22/95	550.00	$825.00
Mrs. Elizabeth B Bockstahler 3310 Oak Creek Dr. W. Colorado Springs, CO 80906-4517	Retired	03/27/95	150.00	$250.00
Mr. & Mrs. Neil F. Bodtmann 2 Ithaca Court Matawan, NJ 07747-1889	Robb,peck, Mccooey Clearing President Securities Firm	03/24/95	50.00	$230.00
Miss Alice T. Bogus 724 Brook Street Scranton, PA 18505-2427	Retired	03/21/95 03/24/95	100.00 30.00	$240.00
Mr. W. E. Boisvert c/o Paccar, Inc. P. O. Box 1518 Bellevue, WA 98009-1518	Paccar, Inc. Finance Manager	03/31/95	500.00	$500.00

Page Total For Itemized Contributions.....: 2,388.00

***** Republican National Committee *****

Itemised Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs Mary Boknacht c/o Apartment 5-c 2909 S Ocean Boulevard Highland Beach, FL 33487-1820	Homemaker	03/15/95	250.00	$250.00
Mr. Ronald Bol 8317 Bob O Link Court Orland Park, IL 60462-4002	Self-employed Realtor	03/16/95	96.00	$246.00
Mr. E Jack Borisch Po Box 305 Marco Island, FL 33969-0305	Retired	03/13/95	250.00	$250.00
Mr. Borislav Boskovic 2102 Bannockburn Inverness, IL 60067-4708	Retired	03/21/95	250.00	$250.00
Mr. Edward S. Bosley 29 Caleb's Lane Rockport, MA 01966-1755	Retired	03/17/95	100.00	$379.00
Mrs. G. A. Bottoms 97 Butler Creek Road Sedro Woolley, WA 98284-9602	Retired	03/06/95 03/31/95	25.00 25.00	$275.00
Mr. Richard J Bouchard 5289 Haskell Street La Canada, CA 91011-1843	Civil Engineer	03/22/95	225.00	$225.00
Mr. Robert G Boucher c/o Unit 473 8505 Temple Drive Denver, CO 80237-2563	Retired	03/02/95	100.00	$201.00
Mr. David Bouman 920 Church Street Redlands, CA 92374-3550	Daniels Electrical Const. Purchasing Agent	03/28/95	25.00	$250.00

Page Total For Itemized Contributions.....: 1,346.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Edmund Bourke 426 Pacific Street Brooklyn, NY 11217-2203	Va Medical Center Physician	03/01/95 03/31/95	25.00 200.00	$225.00
Mr. George B. Bowers 805 Lincoln Street Newton, IL 62448-1848	Jasper County Health Dept. Janitor	03/06/95 03/27/95	96.00 100.00	$456.00
Mrs. A. Smith Bowman 1260 Crest Lane Mc Lean, VA 22101-1839	A. Smith Bowman Chairman	03/27/95	250.00	$500.00
Mr. Charles L. Bowman 2207 E. Doublegate Drive Albany, GA 31707	Information Requested 03/23/95	03/23/95	300.00	$300.00
Mr. James Boyce 2396 Helmick Road Sedro Woolley, WA 98284-9793	Retired	03/07/95	98.00	$248.00
Mr. Dean C Bradford Po Box 257 Blakeslee, PA 18610-0257	Retired	03/09/95	96.00	$296.00
Ms. Rosemary K Bradford 720 Los Trancos Rd Portola Valley, CA 94028-8044	Homemaker	03/17/95	350.00	$350.00
Ms. June L. Bradley 562-a Portsmouth Drive Lakewood, NJ 08701-6545	Retired	03/02/95 03/13/95 03/27/95	96.00 85.00 25.00	$246.00
Mr. Paul Bradley 2317 Flintridge Drive Colorado Springs, CO 80918-4401	Retired	03/15/95 03/22/95	50.00 200.00	$250.00
Ms. Helen E. Brand 250 N. E. Saint James Drive Port Saint Lucie, FL 34983-1260	Retired	03/27/95	200.00	$325.00

Page Total For Itemized Contributions.....: 2,171.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. John O Branford 3108 Se Woodstock Portland, OR 97202-8137	Retired	03/08/95 03/27/95	100.00 100.00	$300.00
Mr. John Bransby Box 374 Sley Drive #a Vinyard Haven, MA 02568-2529	Retired	03/31/95	151.00	$352.00
Mr. Harlan Bratlien Rr 1 Box 210 Guthrie, MN 56461-9746	Harlan L. Bralien Logging	03/03/95	96.00	$221.00
Mr. John E. Brauch P.o. Box 419116 Saint Louis, MO 63141-9116	Interstate Cleaning President / Owner	03/13/95	350.00	$350.00
Mr. Wood A Breazeale 111 Whitcomb Road Lafayette, LA 70503-3623	Southern Flow Companies President	03/07/95	500.00	$500.00
Mr. William Breed 74 Meadow Lane Hanover, NH 03755-1529	Johnson & Dix Fuel Petroleum Marketer	03/27/95	250.00	$250.00
Mr. Bob Brewer Route 3 Box 1719 Marion, IL 62959-7919	Self Employed	03/21/95	350.00	$350.00
Mr. Gene C Brewer c/o Apartment 52 77 E. Missouri Avenue Phoenix, AZ 85012-1352	Retired	03/02/95 03/08/95	110.00 96.00	$1,053.00
Mr. Calvin M Brockman 9680 Sw Vista Place Portland, OR 97225-4253	Retired	03/16/95	233.00	$233.00
Mr. Joseph Brody 991 Skeel Drive Camarillo, CA 93010-2961	Retired --CONTINUED--	03/02/95 03/13/95 03/15/95 03/16/95 03/16/95 03/21/95	10.00 50.00 10.00 10.00 10.00 25.00	$205.00

Page Total For Itemized Contributions.....: 2,451.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
--CONTINUED--		03/27/95 03/31/95	25.00 10.00	
Mr. James Brom 4014 Fir Road Mishawaka, IN 46545-4037	Met Home Plumbing Plumbing Contractor	03/08/95 03/08/95	100.00 96.00	$346.00
Mr. Wright Bronson c/o Unit 22 333 N. Portage Path Akron, OH 44303-1218	Retired	03/27/95	250.00	$250.00
Mrs. Frances L. Brookes 407 N. 6th Street De Queen, AR 71832-2723	Retired	03/24/95	50.00	$211.00
Mr. Brian Brooks 5 Shepard Hill Road Hamden, CT 06514-1633	Information Requested 03/27/95	03/27/95	90.00	$355.00
Mr. Roman Brooks 10608 Bucknell Drive Silver Spring, MD 20902-4254	Self Employed Engineer	03/29/95	500.00	$550.00
Mrs. Edna W. Brown 8104 Valley Ln Ellicott City, MD 21043-3434	Retired	03/09/95 03/15/95	25.00 25.00	$386.00
Mr. & Mrs. Kenneth Brown 2332 Greenhill Drive Mesquite, TX 75150-5217	Semi-retired	03/27/95	250.00	$250.00
Mr. Lawrence Brown Usaid Ti/fi Unit 64902 Apo, NY 09839	U.s. Foreign Services Usaid	03/06/95 03/13/95 03/21/95 03/27/95	100.00 100.00 96.00 100.00	$596.00
Miss Louise Brown 465 Broyles Lane Bristol, TN 37620-0715	Retired	03/16/95	250.00	$1,500.00

Page Total For Itemized Contributions.....: 2,067.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Virginia Brown 15205 S E 103rd Place Road Ocklawaha, FL 32179-4244	Information Requested 03/23/95	03/06/95 03/14/95 03/23/95	96.00 25.00 25.00	$316.00
Mr. Elmer T Browne 7440 Willow Wood Lane Vero Beach, FL 32966-5112	Retired	03/30/95	110.00	$220.00
Ms. Nell Browning c/o Box 238 5000 Fairbanks Avenue Alexandria, VA 22311-1232	Retired	03/02/95 03/13/95 03/21/95 03/29/95	100.00 100.00 100.00 100.00	$850.00
Mr. D. L. Brucker 1502 Marlin Drive Marion, IN 46952-1561	Brucker Ent., Inc Restaurateur	03/17/95	350.00	$500.00
Mr. G. H. Brueggeman 4533 Bryn Mawr Lane Houston, TX 77027-4813	Self-employed Contractor	03/03/95	300.00	$300.00
Mr. E H Brumley 2846 Carlton Way Fallbrook, CA 92028-9588	Retired	03/20/95	120.00	$240.00
Ms. Gloria Bryant 1237 5th Street Manhattan Beach, CA 90266-6002	Financial Owner	03/28/95	100.00	$300.00
Mr. Harry M. Bryant Box 2169 Gastonia, NC 28053-2169	Bryant Companies C. E. O.	03/14/95	500.00	$500.00
Mr. F. S. Buchanan c/o Apartment 508 6265 Sun Boulevard Saint Petersburg, FL 33715-1047	Retired	03/06/95	350.00	$350.00

Page Total For Itemized Contributions.....: 2,376.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert C. Buffum 7660 Manasota Key Englewood, FL 34223	Self-employed Resort Hotel Owner & Pres.	03/28/95	100.00	$250.00
Mr. Bruce S. Bullock 2510 Hickory Bluff Lane Jacksonville, FL 32223	Self-employed Attorney	03/23/95	110.00	$220.00
Mr. Edward R. Bunting P. O. Box 1469 Ross, CA 94957-1469	Portland, Inc. President	03/06/95	50.00	$323.00
Mr. & Mrs. D Buralli c/o Pistakee Bay 616 West Regner Mc Henry, IL 60050-7828	Self-employed	03/24/95	275.00	$275.00
Mr. Nelson S. Burbank 24 Juniper Circle Reading, MA 01867-1836	Retired	03/24/95	1,000.00	$1,000.00
Mr. Randall J. Burch 204 Park Street St. Joseph, MI 49085	Retired	03/28/95	110.00	$220.00
Mr. Bruce Burgess P.O. Box 383 Gilbert, WV 25621-0000	Self Employed	03/24/95	200.00	$400.00
Mr. Orley G. Burgess 1694 Aspen Drive Evergreen, CO 80439-4804	Retired	03/23/95	25.00	$225.00
Mr. Douglas W. Burhoe 11775 Foothill Road Santa Paula, CA 93060-9711	Information Requested 03/31/95	03/31/95	400.00	$400.00
Dr William S Burkes 6920 Killarney Drive Beaumont, TX 77706-4116	Self Employed Physician	03/13/95 03/27/95	96.00 100.00	$296.00

Page Total For Itemized Contributions.....: 2,466.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert C. Burleson Box 694 Temple, TX 76503-0694	Retired	03/06/95 03/13/95	96.00 50.00	$396.00
Mr. Wallace B. Burlingham 38592 Courtland Drive Willoughby, OH 44094-0000	Retired	03/27/95	96.00	$252.00
Mr. William M Burns 1108 Loch Laggan New Smyrna Beach, FL 32168-0000	Retired	03/10/95	250.00	$250.00
Ms. Ida L. Burr 150 Highland Avenue Kingston, NY 12401-5137	Ulster County Index Clerk	03/16/95	100.00	$400.00
Mr. Prescott Bush 624 West Lyon Farm Drive Greenwich, CT 06831	Information Requested 03/21/95	03/21/95	250.00	$250.00
Mr. Robert W. Bush P. O. Box 6005 Grand Rapids, MI 49516-6005	Retired	03/03/95 03/16/95 03/21/95 03/27/95 03/27/95	96.00 51.00 50.00 51.00 55.00	$605.00
Mr. Joseph A. Butcko 9730 Pine View Drive Ypsilanti, MI 48197-9344	Self Employed C. E. O.	03/14/95	1,000.00	$1,000.00
Mr. Abbey T. Butler c/o P.O. Box 137 202 Dune Road West Hampton Beach, NH 11978	Foxmeyer Health Corporation Chairman	03/15/95	280.00	$280.00
Dr. George N. Byram 5310 Bellaire Drive New Orleans, LA 70124-1033	Information Requested 03/02/95	03/02/95	250.00	$500.00

Page Total For Itemized Contributions.....: 2,675.00

***** Republican National Committee *****

Itemised Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Norman R. Byrne 2736 Honeycreek Road N. E. Ada, MI 49301-0000	Byrne Electrical President	03/08/95	1,000.00	$1,000.00
Mrs. Alice M. Cable c/o Apartment G-103 110 Wood Road Los Gatos, CA 95030-6737	Retired	03/09/95	1,000.00	$1,000.00
Mr. Richard W Cable 3324 Lehman St Eau Claire, WI 54701-7528	Insurance Agent	03/17/95	100.00	$350.00
Mr. Stephen J. Cable c/o Apartment 603 2905 Gulfshore Boulevard Naples, FL 33940-3938	Retired	03/22/95	250.00	$500.00
Mr. George V. Caldwell 236 Adelaide Drive Santa Monica, CA 90402-1228	Information Requested 03/31/95	03/31/95	500.00	$500.00
Mr. Larry Camm 3527 Denison Avenue San Pedro, CA 90731-6803	Clay Design / Self Employed Chief Executive Officer	03/20/95	250.00	$250.00
Mrs. Alice C. Campbell 1400 Club View Drive Los Angeles, CA 90024-5306	The Robert Campbell Company Mortgage Banking	03/06/95	1,000.00	$1,000.00
Mr. Lyle P. Campbell 4510 Downers Drive Downers Grove, IL 60515-2726	Mt. Greenwood Bank Banker	03/15/95	280.00	$530.00
Mr. Robert C. Campbell 1400 Club View Drive Los Angeles, CA 90024-5306	The Robert Campbell Company Mortgage Banking	03/06/95	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 5,380.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Rod Campbell 14 Millrace Court Dearborn, MI 48126	Information Requested 03/30/95	03/30/95	1,000.00	$1,000.00
Mr. Roy E. Campbell 1600 W. Cuthbert Avenue Midland, TX 79701-5724	Elcor Corporation President	03/29/95	250.00	$250.00
Mr. Thomas M. Campbell 105 Chubuck Street Quincy, MA 02169-8738	M. W. R. A. Security	03/02/95 03/20/95	64.00 50.00	$314.00
Mr. William J. Canavan 3368 Southern Cay Drive Jupiter, FL 33477-1375	Retired	03/02/95 03/20/95	100.00 100.00	$500.00
Mr. D. Anthony Canning 57 S. Elliott Place Brooklyn, NY 11217-1207	Salesman	03/29/95	300.00	$300.00
Ms. C Irene Cantlon 1795 Bramble Drive East Lansing, MI 48823-1729	Retired	03/02/95	96.00	$296.00
Mr. John Carbaugh 626 Chain Bridge Road Mc Lean, VA 22101-1810	Attorney At Law	03/24/95	500.00	$750.00
Mr. John M. Carden 1276 Amapola Drive Las Vegas, NV 89122-1102	National Rx Services Info Pharmacist	03/06/95 03/14/95 03/17/95 03/27/95	96.00 85.00 50.00 100.00	$331.00
Mr. Keith R. Cardey 460 Oriole Elmhurst, IL 60126-4108	K.r. Cardey Self-employer	03/13/95 03/20/95	50.00 100.00	$225.00
Mr. David W. Cardin 2108 Chesterfield Place Chesterfield, MO 63017-5042	Promotions Consultants, Executive	03/10/95	100.00	$250.00

Page Total For Itemized Contributions.....: 3,041.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Timothy N Caris 109 Irongate Road San Antonio, TX 78213-2617	Retired	03/21/95	112.00	$224.00
Mr. Russ Carlisi 4350 Harlow Blvd Jacksonville, FL 32210-4930	Retired	03/03/95 03/16/95	96.00 50.00	$246.00
Mr. Ray Carlisle 3567 Calandria Avenue Oakland, CA 94605-4405	Self Real Estate	03/27/95	50.00	$4,050.00
Mr. & Mrs. David A. Carlson 520 N. Vale Avenue N. Rockford, IL 61107-4654	Retired	03/06/95	250.00	$250.00
Dr. David M Carlton Po Box 398 Lecompte, LA 71346-0398	Physician	03/13/95	300.00	$300.00
Mr. Chester C. Carpenter 12300 Durkee Road Grafton, OH 44044-9117	Enterprise Loraim Co. Twnship Trustee	03/01/95 03/16/95 03/21/95 03/27/95 03/29/95 03/31/95	25.00 25.00 25.00 25.00 25.00 25.00	$375.00
Mr. Ellis Carpenter 1200 South Oak North Platte, NE 69101	Retired	03/23/95	150.00	$250.00
Mrs. Sara A. Carr 704 Newton Drive Richmond, TX 77469-1721	Retired	03/03/95 03/21/95 03/23/95	32.00 50.00 50.00	$357.00
Dr. Jay W. Carson 1550 Sorrel Court Walnut Creek, CA 94598	Veterans Affairs Medical Physician	03/06/95 03/23/95	96.00 500.00	$4,596.00

Page Total For Itemized Contributions.....: 1,886.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John Cart c/o Apartment 4 - B 9410 Cotoneaster Drive Ellicott City, MD 21043-7257	Information Requested 03/17/95	03/17/95	200.00	$300.00
Ms. Dorothy Carter 330 White Street Florence, MS 39073-9649	Housewife	03/06/95 03/30/95	96.00 20.00	$211.00
Mr. Harry L. Carter R. R. 5, Box 37 Broken Arrow, OK 74012-9801	U. S. D. A. F. M. H. A. Rural Credit	03/03/95 03/06/95	150.00 250.00	$400.00
Mr. Ralph R Carty Rr 1 Box 29 Granville, ND 58741-9729	Self Employed Rancher	03/20/95	10.00	$210.00
Mr. Hadley Case 3565 Fort Charles Drive Naples, FL 33940-7930	Case, Pomeroy & Company, C. E. O. - Oil & Mining	03/08/95	70.00	$420.00
Mr. John P. Case 25 Hillwood Road Mobile, AL 00308	Self Employed General Contractor	03/30/95	250.00	$250.00
Mr. W. B. Cass c/o # 204 1000 E. Montclair St. Springfield, MO 65807-0000	Retired	03/24/95	100.00	$350.00
Mr. John Cassetta 1301 Minerva Avenue West Islip, NY 11795-2607	J.C. Penney Company, Inc Merchandise Handler	03/07/95 03/13/95 03/23/95	32.00 50.00 30.00	$297.00
Dr. Vernon Cates 2001 Wildwood Lane Anchorage, AK 99517-1332	Self Employed Physician	03/28/95	200.00	$400.00

Page Total For Itemized Contributions.....: 1,458.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert Caulfield 90 Stoddard Road Waterbury, CT 06708-1846	General Manufacturing Co., Business Executive	03/23/95	500.00	$500.00
Mr. Ben F Cayce 1876 Dogwood Hollow Dr. Germantown, TN 38139-5519	Retired	03/16/95	75.00	$225.00
Mr. John M Cefaly 155 East 73rd Street New York, NY 10021-9100	Information Requested 03/06/95	03/06/95	350.00	$350.00
Mr. Gill A Centioli P. O. Box 18066 Seattle, WA 98118-0066	Retired	03/16/95	200.00	$206.00
Mr. Philip S. Cerbin 126 White Pine Drive Schaumburg, IL 60193-1670	Retired	03/06/95 03/23/95 03/27/95 03/31/95	25.00 25.00 20.00 30.00	$247.00
Mr. Dante Cerra 3140 South Ocean Boulevard Palm Beach, FL 33480-5624	Retired	03/10/95	300.00	$300.00
Mr. Ashby L. Chamberlain 5601 River Road Bethesda, MD 20816-1246	Kenwood Golf Country Club President	03/22/95	200.00	$350.00
Ms. Joy Chambers c/o Apartment 306 1425 Arthur Street Hollywood, FL 33020-3704	Retired	03/02/95 03/16/95 03/16/95 03/20/95 03/23/95 03/24/95 03/31/95	32.00 20.00 15.00 25.00 22.00 25.00 25.00	$234.00

Page Total For Itemized Contributions.....: 1,889.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert E. Chambliss Washington Valley Road Morristown, NJ 07960-0000	Salomon Brother Investment Banker	03/01/95	250.00	$250.00
Ms. Mary Folsom Champe P. O. Box 75 Rumford Center, ME 04278-0075	Housewife	03/21/95	96.00	$497.00
Mrs. Cora P. Chaney 638 Main Street Reisterstown, MD 21136-1910	Housewife	03/21/95 03/29/95	25.00 25.00	$249.00
Mr. Jeffrey Chanin 27 Prospect Rd Westport, CT 06880-5205	Information Requested 03/06/95	03/06/95	250.00	$250.00
Ms. Fredda S Chapman 5502 Arboles Drive Houston, TX 77035-2612	Retired	03/10/95	96.00	$346.00
Mrs. Betty H Charles c/o Apartment 605 521 N. Riverside Drive Pompano Beach, FL 33062-4724	Retired	03/07/95	350.00	$350.00
Mr. Carlos Charur c/o Latin American Export & 7330 N. W. 12th Street Miami, FL 33126-1937	Latin American Export & Finance Manager	03/23/95	150.00	$250.00
Mr. Jean Gabriel Chauche c/o Apartment 108 1802 Stoney Brook Houston, TX 77063-1827	Retired	03/21/95	150.00	$375.00
Mr. William Cheuvin Po Box 6755 Jefferson City, MO 65102-6755	Self Employed	03/07/95	96.00	$346.00

Page Total For Itemized Contributions.....: 1,488.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Horace B Cheney 3744 Nw Van Buren Ave. Corvallis, OR 97330-4953	Retired	03/23/95	300.00	$300.00
Mr. Walter Cherry 171 Old Green Bay Road Winnetka, IL 60093-1562	Self Employed Electronic Manufacturer	03/27/95	350.00	$350.00
Mr. Samuel Chico 331 Beechurst Avenue Morgantown, WV 26505	Chico Dairy Company President	03/17/95 03/21/95	150.00 200.00	$350.00
Mr. Francis Y. Chin 47 Bristol Drive North Hills, NY 11030-3944	Smith Barney Investment Banking	03/17/95	500.00	$500.00
Mr. Wan Ying Chin c/o Apartment 86 50 North 21st Street Las Vegas, NV 89101-5003	Self Employed Real Estate	03/09/95	100.00	$250.00
Mr. Hugh O. Chitwood 1470 Dover Bay Drive Des Moines, IA 50325-8329	Retired	03/17/95	100.00	$300.00
Dr. Dai S Choe 7501 4th Avenue Brooklyn, NY 11209-3201	Self-employed Physician	03/21/95 03/28/95	65.00 65.00	$245.00
Mr. Aram James Choolfain c/o Apartment 7-d 48 Coffey Street Boston, MA 02122	Retired	03/21/95	150.00	$250.00
Mr. Harris Choudhury 45 Courter Avenue Maplewood, NJ 07040-2818	Self Employed	03/16/95	250.00	$250.00

Page Total For Itemized Contributions.....: 2,230.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. D. H. Christensen c/o The Christensen Group, Inc. 4400 E. Columbia Way Vancouver, WA 98661-5570	The Christensen Group, Inc. President	03/16/95	1,000.00	$1,000.00
Mr. L A Christensen P O. Box 390 Orleans, NE 68966-0390	Self Employed Farmer	03/30/95	140.00	$276.00
Ms. Ida Christian 4818 Brazos River Road Freeport, TX 77541-9205	Brazoria County Ctr. Supervisor	03/03/95	5.00	$290.00
		03/03/95	10.00	
		03/03/95	10.00	
		03/06/95	5.00	
		03/28/95	5.00	
		03/28/95	5.00	
		03/31/95	5.00	
		03/31/95	20.00	
		03/31/95	5.00	
		03/31/95	35.00	
		03/31/95	5.00	
Ms. F. G. Churchill 127 Middlebury Road Orchard Park, NY 14127-3585	Retired	03/15/95	1,000.00	$1,250.00
		03/15/95	250.00	
Mr. Samuel Cicalese 53 Fieldstone Dr. Basking Ridge, NJ 07920-0000	Port Authority Police Police Sergeant	03/07/95	96.00	$571.00
		03/23/95	25.00	
Mr. William J. Cicchetti 472 Ridgewood Road Westwood, NJ 07675-5061	Twp. Of Washington P.d. In Police Sergeant	03/07/95	75.00	$225.00
Mr. Jonathan H. Cilley 709 Dominion Drive Morrestown, NJ 08057-4404	Cooper Hospital University Surgeon	03/14/95	100.00	$1,100.00
		03/14/95	1,000.00	

Page Total For Itemized Contributions.....: 3,796.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. G. Herman Cirkovic 2114 W. Michigan Avenue Midland, TX 79701-5928	Information Requested 03/13/95	03/13/95	250.00	$250.00
Mr. Charles J Clark c/o #187 3605 Fieldere Glen Dr Arlington, TX 76015-0000	Western Carolina Forklift Industrial Equp	03/30/95	110.00	$221.00
Ms Gladys Clark 2931 Clemo Avenue Oroville, CA 95966-5010	Retired	03/14/95 03/20/95	50.00 200.00	$250.00
Mrs. Ruth G. Clark c/o Apartment 409 835 North Humboldt Street San Mateo, CA 94401-1476	Retired	03/06/95 03/06/95 03/13/95 03/17/95 03/23/95	300.00 100.00 200.00 200.00 500.00	$2,515.00
Mr. H. Clarke Box 30356 Sea Island, GA 31561-0356	Retired	03/23/95	96.00	$296.00
Mr. Richard S. Clement 2016 Mystic Bay Court Indianapolis, IN 46240-2829	Retired	03/29/95	250.00	$250.00
Mrs. Ruth L. Clements P.O. Box 866 Carefree, AZ 85377-0866	Retired	03/09/95 03/28/95 03/30/95 03/22/95 03/23/95 03/30/95	150.00 200.00 150.00 250.00 300.00 50.00	$1,700.00

Page Total For Itemized Contributions..... 3,356.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Henry C. Cleveland c/o Suite 901 1355 South Colorado Boulevard Denver, CO 80222	Board Chairman	03/24/95	250.00	$250.00
Mrs. Katherine Cleveland 521 East Boone Street Belvidere, IL 61008-2715	Retired	03/21/95 03/23/95 03/23/95	15.00 20.00 35.00	$280.00
Mr William Cline 4405 Moorland Drive Midland, MI 48640-7406	Information Requested 03/21/95	03/21/95	100.00	$250.00
Dr. Joan Clutts 506 Juneau Fairbanks, AK 99701-3771	Univ Of Alaska Professor Emeritus	03/17/95	200.00	$450.00
Mr. Ben B. Cobb 308 Rhymes Road Rayville, LA 71269-9332	Retired	03/13/95	96.00	$206.00
Mrs. Rhoda W. Cobb 212 Key Palm Road Boca Raton, FL 33432	Homemaker	03/27/95	200.00	$350.00
Mr. Alonso E. Cocke 2419 Greenlawn Parkway Austin, TX 78757	Retired	03/17/95	140.00	$240.00
Mrs. Irma Codding 14194 Foch Street Livonia, MI 48154-4658	Retired	03/13/95 03/13/95 03/21/95	25.00 30.00 15.00	$330.00
Ms. Dolores M. Coffy 96 Dawn Drive Ormond Beach, FL 32176-4715	Retired	03/06/95 03/17/95 03/27/95	25.00 25.00 50.00	$255.00
Mrs. Joan Grey Cohen c/o Apartment 4 A 4925 Collins Avenue Miami Beach, FL 33140-2728	Retired	03/24/95	50.00	$425.00

Page Total For Itemized Contributions.....: 1,266.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Howard E. Colborn 4132 Mayflower Boulevard Alexandria, LA 71303-2915	Retired	03/10/95	200.00	$675.00
Mrs. Sandra Cole c/o Paul Cole Motors, Inc. 1621 N. Countyline Street Fostoria, OH 44830-1310	Paul Cole Motors, Inc.	03/02/95	5,000.00	$5,000.00
Mr. Harold A. Colegrove 740 Smithstone Road Marietta, GA 30067	Information Requested 03/13/95	03/13/95	250.00	$250.00
Mrs. Clifford E Colin 4459 W. Stagecoach Trl. Galena, IL 61036-9656	Retired	03/10/95 03/16/95 03/27/95	50.00 25.00 25.00	$251.00
Mr. Tristram C. Colket c/o South Valley & Whitehorse P. O. Box 245 Paoli, PA 19301-0245	Self Employed Business Executive	03/10/95	400.00	$400.00
Mr. Steven A. Collins Hooper Hill Road New Boston, NH 03070	Information Requested 03/30/95	03/30/95	250.00	$250.00
Mr. W. D. Collins 109 Hickory Hill Road Wilton, CT 06897-1135	Self Employed	03/29/95	350.00	$350.00
Mr. Frayne L Combs c/o Apartment 311 5087 Oak Hill Lane Delray Beach, FL 33484-8311	Retired	03/23/95	120.00	$240.00
Mr. James A. Cone P. O. Box 31 Lakebay, WA 98349	Retired	03/07/95	500.00	$500.00

Page Total For Itemized Contributions.....: 7,170.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Frank A. Conerton c/o Apartment N-13 6851 Roswell Road N. E. Atlanta, GA 30328-2407	Retired	03/13/95 03/24/95	55.00 96.00	$406.00
Mr. Walter R. Conlin 34 Denison Parkway, W. Corning, NY 14830	Self Employed	03/02/95	75.00	$250.00
Mrs. Brenda Connelly 71 Morrison Road Sanbornton, NH 03269	Housewife	03/13/95 03/27/95	96.00 100.00	$396.00
Mr. C. E. Connelly 302 Kimberly Drive Greensboro, NC 27408-5018	Retired	03/02/95 03/14/95 03/20/95 03/28/95	96.00 55.00 25.00 25.00	$336.00
Mr. J. D. Connolly 2502 Pebble Beach Drive Austin, TX 78747-1619	Self Employed	03/15/95 03/23/95 03/28/95	100.00 150.00 150.00	$550.00
Mr. Raymond F Connor 3 Creekside Ln Barrington, IL 60010-9343	Information Requested 03/31/95	03/31/95	200.00	$400.00
Mr. Thomas J Connors c/o Apartment 4 801 Main Street Franklin, LA 70538-5455	Retired	03/21/95	250.00	$250.00
Mrs. Anna Constanti c/o Apartment 226 25005 Lawrence Avenue Center Line, MI 48015-1110	Information Requested 03/29/95	03/21/95 03/29/95	140.00 15.00	$216.00
Mr. John Conter 2126 Fairview Place Billings, MT 59102-0612	Self Employed	03/28/95	115.00	$215.00

Page Total For Itemized Contributions.....: 1,743.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Eleanor M. Conway 4732 Massachusetts Avenue N.W. Washington, DC 20016-2306	Retired	03/09/95	100.00	$250.00
Mr. C. Eugene Cook 1716 B Bainbridge Street Philadelphia, PA 19146-1928	Comm. Coll. Of Phila College Professor	03/10/95	96.00	$216.00
Mr. E Cook 26 Catherine Street Elisabeth, NJ 07201-2502	Information Requested	03/09/95 03/16/95	96.00 50.00	$246.00
Honorable Eugene A. Cook c/o 711 Louisiana, Ste. 2900 Bracewell & Patterson, L L P Houston, TX 77002	Attorney	03/13/95	250.00	$250.00
Dr. Weldon Cooke 4107 Franklin Street Michigan City, IN 46360-0000	Med Watch Pc Physician	03/07/95	32.00	$2,032.00
Mr. Paul G. Cooksey 102 Bolly Court Brandon, MS 39042-8314	Braxton Reinsurance Brokers Insurance Broker	03/13/95 03/13/95	300.00 96.00	$396.00
Mr. William E. Cooley 11 Pendleton Way Bloomington, IL 61704-6243	Bloominaton Radiology, Sc Physician	03/23/95	225.00	$225.00
Mr. & Mrs. John Coolidge 339 Avery Heights Hartford, CT 06106-4261	Retired	03/06/95	25.00	$325.00
Mrs. Neva I Cooper c/o Apt D-6 2125 North Olive Avenue Turlock, CA 95382-1932	Retired	03/23/95	100.00	$301.00

Page Total For Itemized Contributions.....: 1,370.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Raymond A. Corcoran 125 Castle Road Secaucus, NJ 07194-1601	A-1 Delivery Service, Inc. President	03/15/95 03/15/95	500.00 1,000.00	$1,500.00
Mr. Paul F. Cornelsen 506 Fox Ridge Road St. Louis, MO 63131-3402	Self Employed Consultant	03/27/95	1,000.00	$1,000.00
Mr. Karl B. Cornwell c/o R. R. 2 50 East Drive Belden, MS 38826-9516	Retired	03/10/95	50.00	$251.00
Mr. Craig Cortright 225 W Central Ave Bluffton, IN 46714-2531	Ivy Tech College Respiratory Therapst	03/08/95 03/14/95	96.00 35.00	$271.00
Mr. R F Cottrell 1100 Westward Road Lake Oswego, OR 97034-2840	Information Requested 03/15/95	03/06/95 03/15/95	150.00 96.00	$246.00
Miss Zoe Coulson c/o Apartment 18 - B 220 Locust Street Philadelphia, PA 19106-3935	Self Employed Administration	03/29/95	1,000.00	$1,050.00
Mrs. Katherine R. Cox 3063 Peachtree Drive N. E. Atlanta, GA 30305-2760	Ornoer Gift Shop	03/01/95	751.00	$751.00
Mr. Zeno Crabbe 3459 Billingshill Church Road Traphill, NC 28685	Retired	03/06/95	96.00	$221.00
Mr. O. L. Crabtree 14674 North Sun City Boulevard Tucson, AZ 85737-8842	Retired	03/14/95 03/31/95	100.00 96.00	$246.00

Page Total For Itemized Contributions.....: 4,970.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. D. R. Cram 915 West 6th Larned, KS 67550-2827	Retired	03/13/95 03/21/95 03/21/95 03/28/95	25.00 25.00 25.00 50.00	$275.00
Mr. W. E. Crane 2208 Bridlewood Drive Valdosta, GA 31602-1010	South Georgia Pecan Co. President	03/06/95	1,000.00	$1,000.00
Mr. F. Edward Cranz 110 Pinecrest Road Durham, NC 27705-5813	Retired	03/02/95 03/02/95 03/13/95 03/21/95 03/21/95 03/28/95	25.00 25.00 15.00 20.00 15.00 25.00	$220.00
Mr. Newt Crawford 8751 Dell Road Carmichael, CA 95608-2605	Retired	03/14/95 03/23/95	100.00 100.00	$300.00
Mr. Jack J Crocker c/o Apt 2225 2231 Sw 1st Ave Portland, OR 97201-5023	Retired	03/06/95	96.00	$246.00
Ms. Pauline Cropper 128 Eliseo Drive Greenbrae, CA 94904-1316	Information Requested 03/28/95	03/06/95 03/27/95 03/28/95	50.00 40.00 50.00	$210.00
Mr. Gary Crowe 5958 East North Street Tucson, AZ 85712-2321	Retired	03/20/95 03/31/95	50.00 96.00	$371.00
Mrs. Mary E. Crump 446 Rasa Drive San Antonio, TX 78227	Retired	03/13/95 03/13/95 03/20/95 03/24/95	35.00 50.00 50.00 25.00	$230.00

Page Total For Itemized Contributions.....: 1,992.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. David E. Cuckler P.O. Box 3037 Reno, NV 89505-3037	Retired	03/24/95	200.00	$400.00
Mr. J. W. Culligan 345 Algonquin Road Franklin Lakes, NJ 07417-1001	Retired	03/21/95	500.00	$500.00
Ms. Mariann Curcio 123 Harbor Lights Drive Salem, SC 29676-4416	Retired	03/06/95 03/21/95 03/27/95	32.00 25.00 25.00	$207.00
Mr. Charles A. Cusumano 7912 Steppington Drive Plano, TX 75025-2716	Retired	03/06/95 03/15/95	25.00 60.00	$205.00
Mr. Alan J. Cyron 270 Park Avenue New York, NY 10017-2001	Investment Banking Chemical Securities Inc.	03/13/95 03/14/95	96.00 200.00	$296.00
Mrs. Pauline D' Andrea 410 Colebrook Road Bryn Mawr, PA 19010-2904	Self Employed Housekeper	03/06/95 03/13/95 03/30/95	96.00 50.00 40.00	$230.00
Mr. John Dailey 754 Summit Street N.w. Warren, OH 44485-2812	Retired	03/06/95 03/28/95	200.00 200.00	$500.00
Mr. Robert H Dailey 1728 Westfield Road Paso Robles, CA 93446-3653	Retired	03/07/95	32.00	$232.00
Mr. Jerome T. Daley c/o E. G. R. Products Company 55 Eckard Road South Dalton, OH 44618-9664	E G R Products Company Business	03/02/95 03/31/95	100.00 25.00	$225.00
Mrs. Rhoda May Dallas 3702 Willow Crest Ave North Hollywood, CA 91604-3923	Self Employed Executive/marblehead Land	03/24/95	225.00	$450.00

Page Total For Itemized Contributions.....: 2,131.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Grace E Dalton c/o Apartment 2 2080 Golden Rain Road Walnut Creek, CA 94595-1902	Homemaker	03/02/95 03/13/95	20.00 50.00	$260.00
Mrs. L B Daniel 8480 Fox Cub Lane Cincinnati, OH 45243-1022	Housewife	03/24/95	250.00	$650.00
Mrs. Helen A. Daniels 1321 Kahili Street Kailua, HI 96734-4061	Self Employed Artist	03/20/95	50.00	$250.00
Mr. E. W. Danehy 144 W. Armstrong Drive Claremont, CA 91711-1701	Retired	03/28/95 03/28/95	100.00 10.00	$210.00
Mrs. Florence Hermes Dapples P. O. Box 2143 Santa Fe, NM 87504-2143	Housewife	03/01/95 03/14/95	1,000.00 50.00	$1,100.00
Mr. Thomas E. Darnton 11802 Southeast Village Drive Tequesta, FL 33469-1730	Retired	03/03/95	96.00	$247.00
Mr. Robert Darr c/o Boone & Darr, Inc. 4465 South State Ann Arbor, MI 48108-9718	Boone & Darr, Inc Mechanical Contractor	03/23/95	115.00	$230.00
Mr. Robert Daugherty 924 Rider Avenue Dayton, OH 45408-1611	Retired	03/01/95	150.00	$300.00
Dr. Vijay Dave 128 Shorewood Drive Valparaiso, IN 46383-8068	Self Physician	03/13/95 03/13/95	100.00 100.00	$300.00

Page Total For Itemized Contributions.....: 2,091.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Loretta Davidheiser 515 West 4th Street Birdsboro, PA 19508-2107	Retired	03/03/95 03/06/95 03/13/95 03/21/95 03/24/95 03/31/95	10.00 20.00 15.00 50.00 50.00 20.00	$255.00
Mr. Robert L. Davidson 26431 North Heron Lane Rio Verde, AZ 85263	Retired	03/20/95 03/28/95	50.00 200.00	$250.00
Mr. George Davila 209 Greenway South Forest Hills, NY 11375-6834	Logola School New York Student	03/15/95	500.00	$545.00
Ms. Bernyce H. Davis 2551 West Harriet Lane Anahaim, CA 92804-5254	Retired	03/03/95 03/21/95	200.00 200.00	$600.00
Mr. Nelson P Davis 104 Driftwood Ft. Walton Beach, FL 32548-5205	Information Requested 03/20/95	03/20/95	220.00	$320.00
Robert B. Davis c/o Unit L 215 East Chestnut Avenue Monrovia, CA 91016-3566	M.t.a. Train Operator	03/07/95 03/31/95	96.00 55.00	$281.00
Mr. Roger E Davis 27280 Hidden River Ct Bonita Spgs, FL 33923-2636	K Mart Corporation Ret	03/21/95	200.00	$400.00
Mr. Stephen L. Davitian 903 Tompkins Avenue Staten Island, NY 10305-3858	Retired	03/02/95 03/14/95	96.00 37.00	$232.00
Mr. Robert L Dawson 3100 Gulf Shore Blvd N Naples, FL 33940-3948	Retired	03/27/95	250.00	$250.00

Page Total For Itemized Contributions.....: 2,269.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Jane T. Day 2140 Lyngate Drive Birmingham, AL 35216	Information Requested	03/21/95 03/31/95	25.00 50.00	$280.00
Mr. Patrick De Barros c/o Edgemont Route 1, Box 488 North Garden, VA 22959-9640	Self-employed Breeder	03/27/95	375.00	$750.00
Mr. & Mrs. Paul De Groot 28 W. 270 Flanders Lane Winfield, IL 60190-1713	States Land Improvement Landfill Operator	03/24/95	75.00	$225.00
Mrs. Lillian De Marco 841 Elm Spring Road Pittsburgh, PA 15243-1005	Retired	03/23/95	200.00	$205.00
Mrs. Mary A. Dean 12306 Holly Lane Anchorage, KY 40223-1514	British American Rock Company Director	03/06/95 03/13/95 03/28/95	96.00 25.00 25.00	$255.00
Mr. Eustis Dearborn c/o P. O. Box 23 12 Water Street Sandwich, MA 02563-2310	Retired	03/06/95 03/22/95	250.00 25.00	$847.00
Dr. David B. Dedmon c/o Ste 101a 364 South Pine Street Spartanburg, SC 29302-2649	Self Employed Dentist	03/06/95	100.00	$1,340.00
Mr. Raymond M. Deeny 10 Pine Rd Colorado Spgs, CO 80906-4253	Information Requested 03/10/95	03/10/95	100.00	$252.00

Page Total For Itemized Contributions.....: 1,346.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harold R Delaite 52 Ashley Street East Boston, MA 02128-2628	Keystone Group, Inc. Mutual Funds	03/06/95 03/31/95	300.00 96.00	$396.00
Mr. Mauricio Delalama P.o. Box 934 Rancho Santa Fe, CA 92067-0934	Retired	03/21/95	100.00	$365.00
Mr. R H Demere Turners Rock Savannah, GA 31410	Colonial Oil Industries C. E. O	03/29/95	300.00	$300.00
Mrs. Juanita Deneke 404 E. Marvin Street Fredericktown, MO 63645-1732	Retired	03/03/95 03/16/95	48.00 75.00	$273.00
Mr. Wade H. Dennis 6242 Mountain Brook Way Atlanta, GA 30328-3605	Retired	03/22/95	250.00	$250.00
Charles L. Des Brisay P.o. Box 11174 Bakersfield, CA 93389-1174	Occidental Oil & Gas Co Manager	03/17/95 03/17/95	200.00 100.00	$300.00
Mr. Morris Desselle 30950 Duff Road Walker, LA 70785-5503	Desselle Maggard Corp Sales Engineer	03/06/95 03/09/95	96.00 35.00	$206.00
Ms. Mary J. Devine 4609 Us Hdwy 17-92 W. Haines City, FL 33844-8706	Retired	03/15/95	96.00	$1,096.00
Mr. Osvaldo Diaz - Espada 11608 Gowrie Court Potomac, MD 20854-3623	F. A. A. Accountant	03/30/95	25.00	$225.00
Mrs. Donald B. Dick 800 Hausman Road 468 Allentown, PA 18104-9393	Retired	03/20/95	150.00	$300.00

Page Total For Itemized Contributions..... 1,871.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms Paula Didierjean 1571 Henrietta St Birmingham, MI 48009-4164	Information Requested 03/10/95	03/10/95	15.00	$204.00
Mr. Henry M. Dimmick 130 Grosvenor Drive Butler, PA 16001	Agr International Executive	03/30/95	250.00	$250.00
Mr. Eugene C. Dinsmore c/o Apartment 609 6803 N. 68th Plaza Omaha, NE 68152-2140	Retired	03/06/95 03/30/95	750.00 250.00	$1,350.00
Mr. William H. Ditto 14324 Eagle Keep Lane Springdale, AR 72764-9806	Retired	03/06/95	500.00	$500.00
Ms. Jacquelyn Dix c/o Apartment 220 11501 North Washington Street Northglen, CO 80233-1917	State Of Colorado Administrative Assistant	03/09/95 03/13/95 03/17/95 03/23/95 03/28/95	32.00 25.00 32.00 32.00 35.00	$301.00
Mrs. Alice Olney Doan c/o # 4, Westminster House 803 N. Wahneta Street Allentown, PA 18103-2420	Retired	03/06/95 03/09/95 03/10/95	25.00 25.00 25.00	$345.00
Ms. Olivia I. Dodge 1668 Delaware Ave. Saint Paul, MN 55118-0000	Retired	03/09/95	250.00	$250.00
Mr. T A Doebler R. R. 1 Box 423 Jersey Shore, PA 17740-0000	Self Employed Farmer	03/20/95	300.00	$300.00
Mr. E. L. Doheny 4383 Royal Place Honolulu, HI 96816-4855	Retired	03/21/95	110.00	$220.00

Page Total For Itemized Contributions.....: 2,656.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. David Dokken 80 Forest Cir Hollywood, FL 33026-1109	Southport Shoe Repair Manager	03/13/95 03/28/95	96.00 50.00	$216.00
Mr. Virgil H. Dolen 12712 Mohawk Circle Leawood, KS 66209-1717	Retired	03/21/95 03/21/95	50.00 96.00	$279.00
Mrs. Phyllis B. Donnelly-ingold c/o Apartment 610 1 Bratenahl Place Cleveland, OH 44108-1181	Cleveland Hts Board Educator	03/30/95	325.00	$325.00
Reverend Raymond J Donohue 209 L. Lumina Avenue Wrightsville Beach, NC 28480-0000	Catholic Diocese Of Raleigh Catholic Priest	03/21/95	250.00	$250.00
Mr. William Donovan 19 Myrtle Street Boston, MA 02114-4564	Retired	03/28/95 03/28/95	30.00 96.00	$311.00
Mr. John W. Doran 212 Bennett Ave. Long Beach, CA 90803-1524	Retired	03/13/95 03/21/95	96.00 20.00	$241.00
Mr. Lawrence R. Dorsa 3217 Avenida De Loyola Oceanside, CA 92056	Retired	03/28/95 03/30/95	45.00 96.00	$211.00
Mrs. Bernice Doss c/o Apartment 139 6363 Beadnell Way San Diego, CA 92117-4112	Retired	03/06/95 03/20/95 03/21/95	32.00 25.00 20.00	$244.00
Mr. Edwin L. Douglass P. O. Box 400 Augusta, GA 30903-0400	Glynn Farms, Inc. Owner	03/01/95	350.00	$350.00

Page Total For Itemized Contributions.....: 1,677.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John W. Dowdle 500 Ocean Boulevard Isle Of Palms, SC 29451-2140	Retired	03/22/95	500.00	$500.00
Mrs. J J Downey c/o Apartment 402 201 West 2nd Street Oswego, NY 13126-3062	Housewife	03/22/95 03/28/95	300.00 100.00	$400.00
Mrs. Loretta M. Downey 5211 Partridge Lane N. W. Washington, DC 20016-5338	Downey Communications Magazine Publisher	03/14/95	250.00	$250.00
Mr. Donald W. Doyle P D P Group Exec. Pl. I V Hunt Valley, MD 21031	Pdp Group Ins. Broker	03/20/95	400.00	$800.00
Mr. Pan Drakopoulos c/o Edgewater Hills Apartment 508-a 1612 Worcester Road Framingham, MA 01701-5418	Journalist	03/23/95	100.00	$300.00
Mrs. Anne Talbot Draper 47 W. Ranch Trail Morrison, CO 80465	Information Requested 03/06/95	03/06/95	500.00	$500.00
Mr. Charles V. Drew c/o Apt 20 H 70 E. 70th Street New York, NY 10003-5120	Retired	03/30/95	100.00	$300.00
Mr. James H Drum 2700 Calvert Street Nw Washington, DC 20008-2621	Retired	03/29/95	250.00	$250.00
Mr. Robert F. Drumm 82 Maple Street Millburn, NJ 07041-2114	Retired	03/01/95 03/15/95	25.00 25.00	$220.00

Page Total For Itemized Contributions.....: 2,550.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Patricia H Drumsta 1931 West Blood Road East Aurora, NY 14052-1131	Public Schools Teacher	03/06/95	250.00	$250.00
Ms. Sheila G Dryden 4432 Old Columbia Pike Annandale, VA 22003-2115	D. O. D. Office Director	03/15/95	125.00	$301.00
Judge Kathryn J. Du Four 4333 North Ocean Boulevard Delray Beach, FL 33483-7559	Retired	03/21/95	96.00	$358.00
Mr. Robert H. Dudley 422 Gibbs Road Pensacola, FL 32507-3110	Retired	03/16/95 03/17/95 03/17/95 03/17/95 03/17/95 03/17/95 03/29/95	70.75 20.00 40.00 25.00 40.00 40.00 40.00	$745.75
Miss Esther R. Duerksen c/o Apartment 229 5105 Hales Drive Oklahoma City, OK 73112-5335	Retired	03/06/95 03/13/95 03/21/95 03/23/95 03/24/95	8.00 15.00 10.00 10.00 15.00	$213.00
Ms. Thelma Duggin c/o #1208 501 Slaters Lane Alexandria, VA 22314	Information Requested 03/08/95	03/08/95	1,000.00	$1,000.00
Mrs. Jim Duit 1401 Irvine Drive Edmond, OK 73003-2663	Self Employed Homemaker	03/13/95	96.00	$296.00
Ms. Dorothy Hale Dunbar 100 E. Walton Street Chicago, IL 60611-1433	Information Requested 03/17/95	03/17/95	100.00	$235.00

Page Total For Itemized Contributions.....: 2,000.75

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert H Dunlap c/o Dunlap & Kyle Co., Inc. P. O. Box 720 Batesville, MS 38606-0720	Dunlap & Kyle Co., Inc. Chairman	03/20/95	300.00	$300.00
Mr. Michael L. Dunn c/o Dunn Associates Newfane, NY 14108-0000	Self Employed Attorney	03/06/95	96.00	$396.00
Mr. Vinh Quang Duong c/o Story & Kings Super Inc 1745 Story Road San Jose, CA 95122-1922	Story & Kings Super Inc.	03/20/95	110.00	$211.00
Mr. A. Felix Dupont 3122 Kennett Pike Wilmington, DE 19807-3052	Retired	03/06/95	350.00	$350.00
Mr. & Mrs. James J Duratz 557 Chestnut Street Meadville, PA 16335-0000	Self-employed Consultant	03/29/95	250.00	$250.00
Ms. Corrine Dyhr c/o Apartment 61 400 Pumphouse Road #61 Chippewa Falls, WI 54729-3810	Oak Creek Board Of Teacher	03/07/95	96.00	$546.00
Mr. Charles W. Dyke 1234 Meyer Court Mc Lean, VA 22101-2318	Self Employed Intl Business Consultant	03/02/95 03/02/95 03/14/95	50.00 96.00 25.00	$296.00
Mr. Chester Dymon 334 South Main Street Wallingford, CT 06492-4650	Retired	03/17/95 03/20/95	96.00 25.00	$209.00
Dr. James E. Eaves 823 S 20th Street Clarinda, IA 51632-0000	Self Employed Physician	03/09/95	250.00	$250.00

Page Total For Itemized Contributions.....: 1,744.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William C. Ebbert P. O. Box 7211 Incline Village, NV 89452-7211	Retired	03/13/95	96.00	$246.00
Ms Alice Ebensberger c/o 1103 Apt 2970 N Sheridan Rd Chicago, IL 60657-5807	Retired	03/03/95	96.00	$271.00
Mr. Frank L Eblen 1112 Oakmont Drive Richardson, TX 75081-5832	Self Employed Insurance Consultant	03/31/95	150.00	$250.00
Mr. G. W. Eckert 339 Fairhills Drive San Rafael, CA 94901-1110	Retired	03/10/95 03/17/95	750.00 50.00	$800.00
Mr. William S. Edens 6515 Wagon Drive Fredericksburg, VA 22407-6317	I. G. Dept. Of Defense Civil Servant	03/02/95 03/10/95 03/24/95	30.00 100.00 25.00	$205.00
Mrs. Lois M. Edmister 2818 Lewis Drive La Verne, CA 91750-4308	Retired	03/06/95 03/13/95 03/20/95 03/27/95	32.00 25.00 25.00 25.00	$342.00
Mr. Carl Edwards 75 Sara Sue Lane Wichita Falls, TX 76302-1916	Retired	03/13/95	25.00	$225.00
Mr. Earnest O. Edwards 1178 Caywood Drive Lexington, KY 40504-1369	U.s.d.a. Fsns Investigator	03/09/95 03/28/95	200.00 100.00	$500.00
Mrs. Ethel Edwards c/o #205 1320 S Bonnie Brae St Los Angeles, CA 90006-0000	Retired	03/20/95	150.00	$250.00

Page Total For Itemized Contributions.....: 1,879.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Markness Edwards 1620 Traveller Road Lexington, KY 40504-2002	Retired	03/09/95	500.00	$500.00
Mr. Richard B. Egen 1216 Chestnut Avenue Wilmette, IL 60091-1616	Clintec International Inc. Business Executive	03/20/95	3,000.00	$4,100.00
Mr. James W. Eggers R. R. 4, Box 258 E Kilgore, TX 75662-9804	Southern Plastics, Inc. President	03/29/95	1,000.00	$1,000.00
Mr. Jim Eggers c/o Apartment 114 6551 Warner Avenue Huntington Beach, CA 92647-5253	Sun Microsystems Area Systmes Software	03/06/95	96.00	$266.00
Mr. David Eisenberg 117 Random Farms Drive Chappaqua, NY 10514-1018	Sob & Co S.v.p	03/27/95	50.00	$1,100.00
Mr. Donald G Eldredge 65 Woodpecker Lane Trafalgar, IN 46181-9580	Retired	03/27/95	110.00	$220.00
Mrs. Anne B. Eldridge 3885 Northside Drive N. W. Atlanta, GA 30342-4044	Retired	03/02/95	350.00	$350.00
Mr. James M. Eliasen 1500 Poplar Avenue Cameron, WI 54822	Ebner Box Factory Owner	03/24/95 03/24/95	500.00 96.00	$596.00
Mr. Lewis Steven Elieff 6612 Kings Pointe Road Grand Blanc, MI 48439-8711	Roney & Company Stockbroker	03/13/95 03/29/95	50.00 100.00	$2,215.00

Page Total For Itemized Contributions.....: 4,952.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George S. Ellison 99 Marlborough Road Babylon, NY 11702-2029	Retired	03/02/95 03/02/95 03/02/95 03/13/95 03/21/95 03/22/95 03/22/95 03/31/95	25.00 25.00 25.00 100.00 25.00 25.00 25.00 25.00	$440.00
Mr. Alan H. Emerson 3501 Ashlawn Drive Owensboro, KY 42301-6907	Retired	03/21/95	30.00	$240.00
Mr. John Emery 1581 Sunningdale Drive Grosse Pointe, MI 48236-1673	Focus Golf Systems Manager / Owner	03/06/95 03/30/95	100.00 100.00	$401.00
Dr. Chiu Lun Eng c/o Room 508 113 Elizabeth Street New York, NY 10013	Physician	03/08/95 03/30/95	96.00 75.00	$321.00
Mr. Gary L Erber c/o Potelcom Supply, Inc. 1125 Orca Anchorage, AK 99501-4827	Retired	03/29/95	302.00	$302.00
Mrs. Dwight Estanford P.o. Box 333 Rancho Santa Fe, CA 92067-1533	Information Requested 03/02/95	03/02/95	1,000.00	$1,100.00
Mr. Ernie Estopare 2250 Lisson Road Naperville, IL 60565-8877	Information Requested 03/20/95	03/20/95	500.00	$500.00
Mr. Richard L Eubanks 8405 Oakton Lane #2-e Ellicott City, MD 21043	D O D Civil Service	03/03/95 03/28/95	96.00 205.00	$506.00

Page Total For Itemized Contributions.....: 2,779.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Edwin F Evenson c/o Route 1 Box 395 1500 Victoria Lane Ashland, WI 54806-0032	Information Requested 03/21/95	03/21/95	200.00	$250.00
Mr. Byron F. Ewing 59 Delong Avenue Council Bluffs, IA 51503	Uprr Unit Train Mgr	03/14/95	35.00	$237.00
Mr. James Willard Ewing P. O. Box 186 Collierville, TN 38027-0186	Retired	03/03/95	96.00	$416.00
Mr. Sherman Ewing 482 Flood Road Great Falls, MT 59404-6403	Self Writer	03/24/95	25.00	$250.00
Mr. Leon Fairbanks c/o Hidden Valley Ranch 2185 Vineyard Drive Templeton, CA 93465-9413	Self Employed Model Train Manufacturer	03/02/95	500.00	$500.00
Mr. A. L. Fairley c/o Mountain Brook 3 Ridge Drive Birmingham, AL 35213-3631	Retired	03/30/95	500.00	$500.00
Mrs. Vondell M. Fairley 205 Patton Avenue Hattiesburg, MS 39401-6158	Retired	03/22/95	500.00	$500.00
Mr. Joel Falcon c/o Apartment 548 1302 E. Broadway Street Pearland, TX 77581-6336	Martin Marietta Engineer	03/16/95	96.00	$246.00
Mrs. Stephen H Falwell 2207 Naylor Road Huntsville, AL 35801-1455	Homemaker	03/06/95	201.00	$201.00

Page Total For Itemized Contributions.....: 2,153.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William K. Fancher c/o Apartment 1 111 S. Magnolia Millbrae, CA 94030-3045	Retired	03/23/95	125.00	$250.00
Mrs. P. F. Fanning c/o Foxbrook Farm Po Box 607 Unionville, PA 19375-0607	Self-employed Horse Owner And Trainer	03/06/95 03/23/95	200.00 200.00	$500.00
Mr. Ernest Farabella 3230 Pebblewood Lane Dresher, PA 19025-1808	F F Precision President	03/06/95 03/13/95	232.00 96.00	$328.00
Mr. Michael Farmer 6381 Johnson Street Hollywood, FL 33024	Information Requested 03/20/95	03/20/95	250.00	$2,250.00
Mrs. Thelma Farmer Route 3, Box 247 Hurt, VA 24563-9803	Housewife	03/20/95 03/21/95	35.00 32.00	$202.00
Mr. Robert Farr 30 Kavenish Drive N. Rancho Mirage, CA 92270	Information Requested 03/17/95	03/17/95	1,000.00	$1,000.00
Mrs. Maurice Faulkner c/o Aparment 621 2661 Tallant Road Santa Barbara, CA 93105-4808	Retired	03/29/95	500.00	$500.00
Mr. Anton B. Favero 3236 Via La Selva Pls Vrds Est, CA 90274-1052	Retired	03/20/95 03/31/95	100.00 100.00	$300.00
Mr. Robert Federer 29 Sherwood Drive Morristown, NJ 07960-6366	Retired	03/28/95	100.00	$250.00

Page Total For Itemized Contributions.....: 2,970.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Bernice H. Peicht Thunderbird Country Club Rancho Mirage, CA 92270	Retired	03/21/95	100.00	$350.00
Ms. Blanche M Ferguson P. O. Box 648 Okemah, OK 74859-0648	Retired	03/27/95	100.00	$235.00
Dr. E E Ferguson 728 E Arroues Dr Fullerton, CA 92635-1925	Retired	03/02/95	96.00	$246.00
Mr. Robert B Ferguson c/o Suite 205 23072 Lake Center Dr. El Toro, CA 92630-6802	Self-employed Oil & Gas Explo. & Prdn.	03/07/95	100.00	$2,100.00
Mr. Donald P. Ferri 43 Cold Indian Springs Road Wayside, NJ 07712-3358	Self Employed Physician	03/06/95 03/16/95	96.00 110.00	$306.00
Mr. Charles Feudtner 149 Paupukkeewis Trail Medford Lakes, NJ 08055-1309	Retired	03/31/95	96.00	$296.00
Mr. Peter Ficchi 837 Nugent Avenue Staten Island, NY 10306-5420	Retired	03/02/95 03/13/95 03/24/95 03/24/95 03/27/95	48.00 20.00 25.00 25.00 25.00	$338.00
Mrs. A. J. Finley P. O. Box 41 Weaver, AL 36277-0041	Retired	03/09/95 03/24/95	25.00 30.00	$270.00
Mr. Jack D Finley 338 Edgemere Way North Naples, FL 33999-7105	Retired	03/10/95	96.00	$296.00

Page Total For Itemized Contributions.....: 992.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles M. Fish 6665 N. Ocean Boulevard Ocean Ridge, FL 33435-3329	Retired	03/21/95 03/27/95	96.00 200.00	$296.00
Mr. John S. Fitts 12115 Talmay Drive Dallas, TX 75230-2254	Information Requested 03/03/95	03/03/95	96.00	$246.00
Mr. William H. G. Fitzgerald c/o Suite 1105 1730 Rhode Island Avenue N. W. Washington, DC 20036-3101	Retired	03/23/95	5,000.00	$5,000.00
Mr. Grey Fitzpatrick 11 Virginia Street Olean, NY 14760-3960	Retired	03/14/95	500.00	$600.00
Mr. William Patrick Flanagan c/o Apartment 1701 1400 Madison Street Alexandria, VA 22314-1728	Retired	03/01/95 03/23/95	50.00 500.00	$550.00
Ms. J. Fleet 939 Coast Boulevard La Jolla, CA 92037-4128	Education Foundation Pres.	03/15/95	100.00	$300.00
Miss Lucille D. Flenker 1424 36th Street Rock Island, IL 61201-3050	Retired	03/20/95	96.00	$221.00
Ms. Ann Flenniken 504 Orchard Avenue #108 Pittsburgh, PA 15202-3155	Retired	03/08/95 03/16/95 03/17/95	96.00 30.00 75.00	$201.00
Ms. C. D. Fletcher P.o. Box 2137 Anna Maria, FL 34216-2137	Information Requested 03/14/95	03/14/95	100.00	$300.00

Page Total For Itemized Contributions.....: 6,939.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John E. Fletcher 23 Chautauchee Crossing Savannah, GA 31411-1602	Retired	03/22/95	100.00	$250.00
Mrs. Evelyn J. Flory c/o Unit G 1314 10901 176th Avenue N. E. Redmond, WA 98052-7248	Retired	03/02/95 03/06/95 03/22/95 03/28/95	35.00 15.00 100.00 70.00	$780.00
Dr. William S. Floyd 340 Ethel Avenue Dayton, OH 45417-2112	Central State University Professor	03/24/95	105.00	$210.00
Mrs. Barbara Fodor c/o Apartment 9-a 812 5th Avenue New York, NY 10021-7253	Housewife	03/10/95 03/16/95	96.00 100.00	$396.00
Mr. John G. Foerst 177 Dover Road Manhasset, NY 11030-3717	C. C. S. Co. Inc. Consultant	03/16/95	150.00	$400.00
Mr. Henry Foertsch 34 Winslow Lane Smithtown, NY 11787-1342	Retired	03/23/95	96.00	$202.00
Mr. Ralph Gwin Follis c/o Suite 1824 555 Market Street San Francisco, CA 94105-2801	Retired	03/30/95	2,500.00	$2,500.00
Mr. Charles Fong 670 Weadley Road Wayne, PA 19087-5440	Fong & Associates, Inc. Engineer	03/27/95	350.00	$850.00
Mr. Robert E Forcum 14161 Leaning Pine Dr. Miami Lakes, FL 33014-2512	Retired	03/06/95 03/24/95	25.00 1,000.00	$1,155.00

Page Total For Itemized Contributions.....: 4,742.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Don Ford c/o Pines Bridge Road R. F. D. 3 Mount Kisco, NY 10549-9803	Information Requested 03/06/95	03/06/95	96.00	$396.00
Mr. Donald Forte 3291 Green Dolphin Lane Naples, FL 33940-7917	Information Requested 03/13/95	03/13/95	300.00	$300.00
Mr. Jeffrey Foster P. O. Box 1483 Angier, NC 27501-1483	Mc Kim & Creed C A D Specialist	03/06/95 03/23/95	75.00 25.00	$305.00
Mr. Joseph B. Foster 160 Golfview Drive Tequesta, FL 33469-1921	Retired	03/02/95	82.00	$284.00
Mr. John Fouse P. O. Box 5200 Poland, OH 44514-2874	Information Requested 03/20/95	03/20/95	100.00	$250.00
Mr. Donald R. Fowler 2063 South Glebe Road Arlington, VA 22204-5357	F. & F. Associates, Inc. Consultant	03/02/95	96.00	$546.00
Mr. Douglas Fowler 6272 Beverly Drive Parma Heights, OH 44130-2910	Blue Cross Blue Shield Of Director	03/24/95	100.00	$210.00
Mr. James J. Fox 3934 223rd Street Flushing, NY 11361-2418	Commodity Trader	03/29/95	110.00	$220.00
Mrs. Lenora E. Fox c/o P. O. Box 143 490 Cinderella Lane S. E. Dawson, GA 31742-0143	Retired	03/10/95	100.00	$400.00

Page Total For Itemized Contributions.....: 1,084.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Wallace R Fox 14009 Barnsdale Avenue Bakersfield, CA 93312-9131	Retired	03/27/95	120.00	$290.00
Mrs. Glenore Frakes c/o Apartment A 1786 King Avenue Columbus, OH 43212-2013	Retired	03/20/95	96.00	$276.00
Mr. Gary Frame c/o Apartment 1806 123 S.w. 330 St Federal Way, WA 98023	Sealand Service Inc. Marchant Mariner	03/28/95	100.00	$400.00
Mr. Charles A. Francik 800 Presque Isle Drive Pittsburgh, PA 15239-1520	Pittsburgh Corning Executive	03/14/95	200.00	$350.00
Mr. John Franco 8114 Arden Road Glenview, KY 40025	Information Requested 03/02/95	03/02/95	100.00	$300.00
Mr. W. R. Franden c/o Apartment 1059 9915 Royal Oak Road Sun City, AZ 85351-3158	Retired	03/17/95 03/21/95	100.00 100.00	$300.00
Mr. Kenneth Franduto 541 East Chickwick Circle Highlands Ranch, CO 80126-3512	Martin Marietta Engineer	03/08/95 03/23/95	100.00 50.00	$250.00
Mr. Harvey I. Frank P. O. Box 2063 Daytona Beach, FL 32115-2063	City Provisioners, Inc. Chairman Of The Board	03/20/95	250.00	$1,390.00
Mrs. Pearl Franke 5694 Scottwood Road Paradise, CA 95969-4629	Retired	03/02/95 03/14/95	31.00 50.00	$365.00

Page Total For Itemized Contributions.....: 1,297.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Walter E. Franz P.o. Box 1637 Moses Lake, WA 98837-0255	Retired	03/24/95 03/27/95	50.00 50.00	$532.00
Mr. W. D. Frazell 512 Beverly Drive Lafayette, LA 70505-3114	W. D. Frazell Oil Co. Geologist	03/24/95	200.00	$300.00
Mr. Bart Freelin c/o #38 10660 S.w. Wilsonville Road Wilsonville, OR 97070	Sst Package Express Managing Partner	03/20/95	10.00	$222.00
Mr. Edwin T. French c/o Monarch Beverage Co. Inc. P. O. Box 438 Indianapolis, IN 46206-0438	Monarch Beverages Owner	03/17/95	283.00	$548.00
Mr. Conrad F. Frey P.o. Box 1050 Grantham, NH 03753-1050	Retired	03/06/95	100.00	$300.00
Mr. Les Friedman 7725 Kinneytuck Ct Lewis Center, OH 43035-0000	Self-employed Physician	03/07/95	96.00	$209.00
Mr. Charles E Fry 2430 Saint Paris Pike Springfield, OH 45504-4646	Information Requested 03/06/95	03/06/95	35.00	$2,070.00
Mr. Roy P. Fry 20856 S. Springwater Road Estacada, OR 97023-9650	Retired	03/03/95 03/15/95 03/23/95 03/27/95 03/30/95	32.00 15.00 25.00 20.00 10.00	$302.00
Mr. Kenneth L. Funderburk P. O. Box 1025 Phenix City, AL 36869-1025	Information Requested 03/17/95	03/17/95 03/17/95	96.00 200.00	$296.00

Page Total For Itemized Contributions.....: 1,222.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John K. Funk c/o Prestonwood Twr. Suite 851 5151 Belt Line Road Dallas, TX 75240-7565	Self Employed Oil Business	03/14/95	275.00	$1,150.00
Mr. Ronald A Furman 2 Teneyke Circle Pittsford, NY 14534-3121	Self Management Consultan	03/23/95	115.00	$230.00
Mr. Michael H Fury 79 Highview Avenue Nanuet, NY 10954-3318	Self Employed Attorney At Law	03/08/95 03/22/95 03/30/95	96.00 75.00 15.00	$262.00
Mr. Terry L. Gagner 306 U. S. Route 1 Kittery, ME 03904-5504	Weatherware Seafoods Restaurant Owner	03/03/95	350.00	$350.00
Mr. Thomas G. Gallant 101 West Brow Oval Lookout Mountian, TN 37350-1301	Associated Envir. Services Attorney / Businessman	03/06/95	250.00	$250.00
Mr. Rocco J. Gallicchio 81 Lyman Avenue Staten Island, NY 10305	Information Requested 03/23/95	03/23/95	50.00	$350.00
Mr. Jack E. Galt 71 Ranch Martinsdale, MT 59053	Self-employed Rancher	03/14/95	250.00	$500.00
Dr. Raymond M. Galt 56 Overlook Drive Golf, IL 60029-0000	Self Employed Housewife	03/31/95	500.00	$500.00
Mr. John Ganser 110 Raven Terrace Stratford, CT 06497-3329	Westinghouse Engineer	03/03/95 03/21/95	96.00 46.04	$240.65
Mr. A Hamilton Gardner 3840 East 79th Indianapolis, IN 46240-3457	Retired	03/03/95	400.00	$400.00

Page Total For Itemized Contributions.....: 2,518.04

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John C. Gardner 4161 Pinewood Lake Drive Bakersfield, CA 93309-9316	Cal Resources L L C Personnel Manager	03/03/95	50.00	$325.00
Mr. Clarence Garner 245 West Earl Way Hanford, CA 93230-1759	Sheep Raising Business Owner	03/03/95	200.00	$250.00
Mrs. Helene W. Garnett Elmwood Farm Loretto, VA 22503	Self Employed Farmer	03/31/95	100.00	$400.00
Dr. G. F. Garrett 11178 Rhoda Way Culver City, CA 90230-4952	Self Retired	03/23/95	53.00	$206.00
Mr Kevin Garrett 508 N. Vine Street Appleton, WI 54911-5303	Self Physican	03/23/95	250.00	$250.00
Mrs. Geoffrey S. Garstin 5603 Kennett Park Wilmington, DE 19807-1711	Retired	03/07/95	1,000.00	$1,250.00
Mrs. Emily T. Gates 65 Arbutus Road Greenlawn, NY 11740-0000	Information Requested 03/29/95	03/29/95	115.00	$215.00
Mr. James A. Gaydon 1514 South Rochelle Drive Winter Haven, FL 33881	Retired	03/07/95 03/13/95 03/21/95 03/24/95	25.00 50.00 25.00 20.00	$435.00
Mr. R. H. Gaynor 5041 Harbortown Lane Fort Myers, FL 33919-4650	Self-employed Consultant	03/01/95 03/06/95	750.00 96.00	$846.00
Mr. Mario F Gaztambide c/o 12th Floor 1214 Bnco Popular Ctr Hato Rey, PR 00949-0000	Information Requested 03/06/95	03/06/95	3,000.00	$3,000.00

Page Total For Itemized Contributions.....: 5,734.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J. Joseph Gazzola 265 Winter Street Weston, MA 02193-1034	Information Requested 03/13/95	03/13/95	100.00	$300.00
Ms. Judith Geddes 100 Worth Avenue Apt. 314 Palm Beach, FL 33480-4464	Self-employed	03/13/95	500.00	$500.00
Mr. Robert H Geisler c/o Apartment 4-e 208 Lake Merced Hill San Francisco, CA 94132-2931	Retired	03/17/95	165.00	$275.00
Mr. Charles Gelman c/o Gelman Sciences 600 South Wagner Road Ann Arbor, MI 48103	Gleman Sciences Chairman & C E O	03/14/95	15,000.00	$15,000.00
Mr. Robert C. Genesi 5212 62nd Avenue Saint Petersburg, FL 33715-2403	Rexon Maintenance	03/08/95	96.00	$1,156.00
Mr. Vincent P. Genovese 3243 South Jones Street Fort Worth, TX 76110-4310	Southwest Mfrs & Distrs. Chairman	03/07/95 03/13/95 03/16/95	200.00 200.00 500.00	$900.00
Mr. Reuben W. George P. O. Box 230 Marshallberg, NC 28553-0230	Retired	03/21/95	25.00	$220.00
Mr. Lester C Gerig 4718 Crystal Ridge Cv. Fort Wayne, IN 46835-8852	Retired	03/31/95	25.00	$345.00
Mrs. Leone Geyer c/o Apartment 2102 8140 Township Line Road Indianapolis, IN 46260-5825	Indianapolis Public Schools Elementary School Educator	03/06/95 03/21/95 03/31/95	30.00 25.00 15.00	$485.00

Page Total For Itemized Contributions.....: 16,871.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Stephen Gianandrea c/o Apartment 9-j 311 13th Street Hoboken, NJ 07030-3208	Retired	03/13/95	25.00	$225.00
Mrs. Beverly Giberson 4395 North Marsh Elder Court Concord, CA 94521-4447	Public & Private Schools Substitute School Teacher	03/21/95	96.00	$206.00
Mrs. Eleanor Gifford 109 Gorgas Lane Oak Ridge, TN 37830-5417	Homemaker	03/14/95	120.00	$140.00
Mr. Eugene B Gilbert 2301 Filmore Lane Rancho Cordova, CA 95670-4232	Retired	03/06/95 03/13/95	32.00 25.00	$107.00
Mr. William Y Giles 1755 Cedar Lane North Villanova, PA 19085-0000	Phillies Pro Baseball	03/06/95	500.00	$500.00
Mr. William S. Gill P. O. Box 5269 Phillipsburg, NJ 08865-5269	Flexicon Corp C. E. O.	03/15/95	100.00	$475.00
Mr. E. S. Gillette 945 Green Street San Francisco, CA 94133-3639	Retired	03/09/95	500.00	$500.00
Mr. Tom Gillis 175 Sage Rd. Houston, TX 77056-0000	Information Requested 03/24/95	03/24/95	100.00	$300.00
Mrs. Gladys H Gilmartin 224 Crest Road Ridgewood, NJ 07450-2404	American Red Cross Staff	03/27/95	150.00	$250.00
Ms. Maude Giorgi 350 University Street San Francisco, CA 94134-1635	Retired	03/24/95	25.00	$225.00

Page Total For Itemized Contributions.....: 1,673.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Dan Glass Po Box 905 Sterling City, TX 76951	Self-employed Engineer	03/08/95	250.00	$250.00
Mr. Jack D. Godfrey 406 West Division Street Arlington, TX 76011-7418	Jack Godfrey & Sons Inc. President	03/06/95 03/06/95 03/28/95	100.00 100.00 100.00	$900.00
Mr. Olin Godfrey P. O. Box 6314 Cincinnati, OH 45206	Olin Godfrey Company	03/29/95	1,000.00	$1,000.00
Mr. Robert W. Goldhahn c/o Apartment 105 966 Peninsula Avenue San Mateo, CA 94401-0000	T P S Aviation Inc. Manager	03/17/95 03/20/95	200.00 50.00	$550.00
Mr. Candido Gonzales c/o Caparra Heights Box 10153 San Juan, PR 00922-0153	Information Requested 03/07/95	03/07/95	100.00	$300.00
Mr Ramon Gonzalez G-20 Playa Salinas, PR 00751-0000	Gonzalez Agricultural Co. Farmer	03/06/95 03/07/95	100.00 96.00	$496.00
Mr. Murray H. Goodman c/o Suite 1106 777 South Flagler Drive West Palm Beach, FL 33401	Goodman Company Developer	03/15/95	20,000.00	$20,000.00
Mr. B. F. Goodwin 8700 E. Woodward Road Manteca, CA 95337-9709	Information Requested 03/23/95	03/23/95	100.00	$300.00
Mr. Joseph Gordon c/o Apartment 8 J 205 W End Avenue New York, NY 10023-4808	Retired	03/07/95	96.00	$1,021.00

Page Total For Itemized Contributions.....: 22,292.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Mary P. Gordon 5801 14th Avenue Brooklyn, NY 11219-4650	Retired	03/16/95	200.00	$630.00
Dr. Edmond A. Gorek 5 Mount Tom Road Pelham, NY 10803-3307	Edmond A Gorek, M.d., P.c Physician	03/02/95	100.00	$400.00
Mr. James Gorman 74 Foreside Road Cumb Foreside, ME 04110-1424	Retired	03/31/95	500.00	$750.00
Mr. John E. Gorman 1526 Chapel Ct. Northbrook, IL 60062-0000	Retired	03/13/95 03/14/95 03/27/95	100.00 50.00 50.00	$300.00
Mr. James Gormley 2236 Hickory Hills Drive Guntersville, AL 35976-7502	Inter-city Products Director	03/14/95	250.00	$250.00
Mr. Jean Gorostiaque 1536 Alturas Drive Burlingame, CA 94010-5936	G & B Contractors Inc Building Contractor	03/17/95 03/24/95	15.00 110.00	$235.00
Mr. Basil N. Goslant c/o H Q. Usarsur 7 A Odcsengr C M R 420 Box 2085 Apo, AE 09063	Dept. Of Defense Logistics Management	03/13/95	25.00	$325.00
Mr. Frederick C. Gould 2384 Hickory Glen Drive Bloomfield Hills, MI 48304-2200	Self-employed Real Estate Broker	03/17/95 03/17/95	22.00 90.00	$352.00
Mr. Lawrence B Gould c/o # M211 12955 Sw 16th Ct Hollywood, FL 33027-2443	Information Requested 03/02/95	03/02/95	250.00	$250.00

Page Total For Itemized Contributions.....: 1,762.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas R. Grady P. O. Box 10909 Naples, FL 33941-0909	Information Requested 03/29/95	03/13/95 03/29/95	96.00 100.00	$2,196.00
Mrs. E. W. Graft 4262 Dirker Rd Saginaw, MI 48603-5617	Homemaker	03/16/95	85.00	$220.00
Mr. James E Graham 2148 Sadler Road Amelia Island, FL 32034-0000	Information Requested 03/23/95	03/23/95	110.00	$250.00
Mr. Robert Graham c/o Suite 300 2141 Palomar Airport Road Carlsbad, CA 92009-1423	Retired	03/06/95 03/13/95 03/21/95	50.00 96.00 14.15	$310.15
Mr. Charles Granstaff P. O. Box 280 Broussard, LA 70518-0280	Granstaff Dir. Executive	03/06/95 03/13/95	96.00 100.00	$396.00
Mr. Thomas D. Graves 10663 Bardes Court Largo, FL 34647-1222	Self Employed Attorney	03/06/95	96.00	$206.00
Mr. Donald D. Gray 242 W. Maya Palm Drive Boca Raton, FL 33432	Retired	03/02/95	350.00	$400.00
Mr. John Gray 8113 West Court Austin, TX 78759-8730	Retired	03/03/95	210.00	$210.00
Mrs. Julia A. Gray 507 E. Ridge Village Drive Miami, FL 33157-9110	Self Employed Farming	03/17/95	25.00	$227.00
Mr. Sam B. Grayson P. O. Box 206 Shreveport, LA 71162-0206	Grayson Co Of Southwest Inc Chairman Of Board	03/27/95	500.00	$500.00

Page Total For Itemized Contributions.....: 1,928.15

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Laurence Greathouse 8001 Greathouse Road Lake Charles, LA 70605-0716	Self Employed Farmer	03/17/95	40.00	$208.00
Mr. Michael J. Green c/o Cr. 3 9303 Bintliff Drive Houston, TX 77074-7319	Self-employed Engineering Consultant	03/29/95	100.00	$240.00
Mrs. Lorraine Greenberg 8 Lakewood Deerfield, IL 60015	Promotions Unlimited Vice President	03/23/95	500.00	$500.00
Mr. Robert F. Greenlee 108 Oaks Court Sanford, FL 32771-3647	Retired	03/24/95	50.00	$300.00
Mr. William E. Greenwood 206 Oakmont Drive Trophy Club, TX 76262	Self Employed	03/22/95 03/24/95	37.00 96.00	$207.00
Mr. Harold Gregory 1114 Calle Amapola San Dimas, CA 91773-4455	Retired	03/07/95 03/13/95 03/21/95	96.00 100.00 100.00	$746.00
Mrs. Freda M. Grell P. O. Box 35 Gotham, WI 53540-0000	Retired	03/27/95	250.00	$250.00
Mr. Benjamin W. Griffin 3906 Orchard Court Boulder, CO 80304-1023	Retired	03/08/95	96.00	$240.00
Mrs. Mary E. Griffin 251 Fairway Drive Nashville, TN 37214-2735	Retired	03/08/95 03/20/95	96.00 25.00	$246.00
Mrs. Polly W. Griffin 6416 Old Hunters Run Rockford, IL 61111-7812	Kelly Williamson Co C E O	03/09/95 03/21/95	25.00 200.00	$625.00

Page Total For Itemized Contributions.....: 1,819.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Dorothy Griffith 2305 Walnut Drive Corinth, MS 38834-2246	Information Requested 03/01/95	03/01/95	101.00	$201.00
Ms. Roberta A. Grimes P.O. Box 809 Plymouth, MA 02362-0809	Information Requested 03/09/95	03/09/95	150.00	$260.00
Mr. Ted L. Grisell c/o Apartment 301 3801 S. Atlantic Avenue New Smyrna Beach, FL 32169-3781	Information Requested 03/15/95	03/15/95	283.00	$303.00
Mr John S Groene c/o Apt C 21254 Clubside Drive Boca Raton, FL 33434-4714	Retired	03/20/95	96.00	$296.00
Mr. Ken L Groomes c/o Southern Colortype Company 2927 Sidco Drive Nashville, TN 37204-3709	Self Employed Business Owner	03/27/95	300.00	$300.00
Dr. Burton E. Grossman c/o Apartment 508 4001 N. New Braunfels San Antonio, TX 78209	Self Employed Banker	03/16/95	250.00	$250.00
Ms. Mary D. Grover P. O. Box 727 Gloucester, VA 23061-0727	Housewife	03/02/95	2,000.00	$2,000.00
Mr. Joseph A. Guerrieri 503 Beverly Road Newark, DE 19711-5131	Retired	03/06/95	200.00	$225.00
Mr. Otis B Gumm P.o. Box 3187 Hilton Head, SC 29928-0187	Retired	03/07/95 03/27/95	50.00 150.00	$300.00

Page Total For Itemized Contributions.....: 3,580.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Pauline Guyer 170 View Drive Sedona, AZ 86336-5511	Retired	03/17/95 03/24/95 03/30/95	35.00 35.00 25.00	$345.00
Mrs. J. Bruce Guyselman c/o Apartment 2026 2701 Pickett Road Durham, NC 27705	Retired	03/16/95	250.00	$250.00
Dr. Robert D Guyton 1003 Bourbon St. New Orleans, LA 70116-2707	Retired	03/20/95 03/21/95 03/31/95	60.00 96.00 50.00	$256.00
Mr. R G Hackney 3917 Overton Park E Fort Worth, TX 76109-2626	Stone Container Corp Vice Pres	03/10/95 03/10/95	150.00 100.00	$250.00
Mr. T. Morris Hackney 40 Country Club Road Birmingham, AL 35213-3625	Citation Carolina Group Chairman Of The Board	03/06/95	200.00	$400.00
Dr. William P. Hackney 7950 Oak Hollow Drive Baton Rouge, LA 70810-1801	Self-employed Physician	03/07/95	250.00	$250.00
Mr. M. C. Hagan 1701 East Market Street Jeffersonville, IN 47130-4747	American Commercial Lines President	03/28/95	50.00	$250.00
Mr. William J. Hagenah 92 Woodley Road Winnetka, IL 60093-3746	Retired	03/16/95	150.00	$350.00
Mr. John R Hagie 1001 8th Ave North West Clarion, IA 50525-8501	Manufacturer	03/29/95	250.00	$250.00
Mrs. Alexander S. Haig 445 Princeton Avenue Brick, NJ 08724-4825	Housewife	03/06/95 03/07/95	500.00 500.00	$1,000.00

Page Total For Itemized Contributions.....: 2,701.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J. E. Hale 7508 Gynevere Drive Knoxville, TN 37931-1009	Retired	03/27/95	200.00	$400.00
Mr. Russell Hale 5000 Tower Road #c Greensboro, NC 27410-5247	Retired	03/06/95	96.00	$206.00
Mr. David W Hall Po Box 92 Belvedere, CA 94920-0092	Retired	03/20/95	300.00	$300.00
Mr. Robert A Halpern 15 Pelican Road Howell, NJ 07731-2040	General Electric Sales Service Specialist	03/13/95 03/28/95	100.00 200.00	$300.00
Ms. Ethel Hampton c/o Apartment 3 101 Scott Drive Dwight, IL 60420-1636	Retired	03/17/95	25.00	$275.00
Mr. L. D. Hancock P. O. Box 2203 Tupelo, MS 38803	Information Requested 03/01/95	03/01/95	350.00	$1,000.00
Mr. John V Hanford 2832 St. Andrews Lane Charlotte, NC 28205-3739	Retired	03/16/95	96.00	$346.00
Dr. A. S. Hanigsian 2030 Quail Creek Cove Memphis, TN 38119-6410	Information Requested 03/16/95	03/03/95 03/16/95	96.00 400.00	$496.00
Ms. Rose Mary Hanley c/o Apartment 6b 225 Saint Pauls Avenue Jersey City, NJ 07306-3709	Retired	03/20/95	96.00	$396.00

Page Total For Itemized Contributions.....: 1,859.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J. A. Hannold c/o Arkansas & Mo R. R. Co. Inc. 107 N. Commercial Street Springdale, AR 72764-4528	Arkansas & Mo. R. R. Co. President	03/03/95 03/27/95	200.00 55.00	$255.00
Ms. Caroline Hansen 68 Millbrook Road North Haven, CT 06473-0000	Retired	03/27/95	250.00	$920.00
Mr. I. R. Hansen P. O. 1428 Carefree, AZ 85377-1428	Retired	03/20/95	300.00	$300.00
Mr. R. A. Hanson 133 Lake Side Drive Montgomery, TX 77356-9031	Self-employed Insurance Sales	03/08/95	96.00	$296.00
Ronald W. Hanson 664 West 58th Hinsdale, IL 60521-5104	Self Employed Attorney	03/24/95	96.00	$206.00
Mr. Promod Haque 370 Brockton Lane North Minneapolis, MN 55447-3356	Information Requested 03/31/95	03/31/95	250.00	$250.00
Ms. Jean Ann Harcourt Po Box 128 Milroy, IN 46156-0128	Information Requested 03/15/95	03/15/95	1,200.00	$1,200.00
Mr Elton Hardeman 620 Kemp St Austin, TX 78741-2351	Retired	03/13/95 03/30/95	96.00 15.00	$231.00
Mr. George R. Harding 525 Middle Road Gulfstream, FL 33483	Lawrence R. Mc Coy & Co. Wholesale Lumber	03/08/95 03/29/95	100.00 100.00	$300.00
Mr. John E. Harding 27201 West Fremont Road Los Altos Hills, CA 94022-1923	Retired	03/06/95 03/30/95	50.00 8.00	$313.00

Page Total For Itemized Contributions.....: 2,816.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Myron P. Hardy 19 Hardy Lane Trumbull, CT 06611-3103	Peerless Alum Foundry Co., President	03/03/95 03/31/95	50.00 500.00	$550.00
Mrs. Shirley P Hardy c/o 168 Apt 350 N Harrison Rd Tucson, AZ 85748-3237	Retired	03/15/95	130.00	$205.00
Mr. O. R. Harison Exxon Pipeline Company P. O. Box 2220 Houston, TX 77252-2220	Exxon Pipeline Company President	03/06/95	250.00	$250.00
Mr. Harvey A. Harkness 3424 B Bahia Blanca West Laguna Hills, CA 92653-2875	Retired	03/30/95	100.00	$350.00
Mr. Dwight G. Harley 3108 Rossheath Court Lithonia, GA 30038-2244	Retired	03/29/95	50.00	$1,050.00
Mr. Richard Harlow c/o Suite 310 10600 Arrowhead Drive Fairfax, VA 22030-7306	Self-employed Insurance Broker	03/22/95	96.00	$214.00
Mr. G. L. Harris 8034 16th Street N. W. Washington, DC 20012-1233	Self Employed	03/01/95	500.00	$500.00
Mr. Ray Harris C/o Southwest Tractor P.O. Box 87 Nashville, AR 71852-0087	Southwest Tractor Self Employed	03/07/95 03/08/95 03/21/95	96.00 50.00 50.00	$246.00
Mr. H. W. Harrison 9234 Bay Drive Surfside, FL 33154-3026	Information Requested 03/15/95	03/14/95 03/15/95	332.00 200.00	$732.00

Page Total For Itemized Contributions.....: 2,404.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Barbara J. Hartley c/o Suite 2302 1700 Broadway Denver, CO 80290-2301	Retired	03/27/95	1,000.00	$1,000.00
Mr. P T Hartung 5495 Burning Tree Drive La Canada, CA 91011-2859	Retired	03/07/95	96.00	$246.00
Mr. Jack W. Harwood 7702 Garboso Place Carlsbad, CA 92009-9325	Retired	03/17/95 03/28/95	60.00 60.00	$400.00
Mr. Ralph E. Hawes 50 Braemar Rd Pinehurst, NC 28374-7083	Information Requested 03/17/95	03/17/95	96.00	$206.00
Mr. Chester M. Hawke 22512 Leaflock Street El Toro, CA 92630-3619	Retired	03/07/95 03/16/95 03/17/95 03/21/95 03/21/95 03/24/95	15.00 20.00 15.00 25.00 25.00 20.00	$220.00
Mr. Michael Hawker 11001 Glazanof Dr Anchorage, AK 99516-1289	Self-employed Consultant	03/10/95	96.00	$346.00
Mr. C. D. Hawkes c/o Sunset House North Apartment 511 240 Seaview Court Marco, FL 33937-3125	Retired	03/28/95	25.00	$226.00
Mr. Lawrence B Hawkinson 180 Berwick Dr. Ne Atlanta, GA 30328-1205	Retired	03/17/95	96.00	$206.00

Page Total For Itemized Contributions.....: 1,649.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ralph Hayden 180 Main Street #111 Walpole, MA 02081-4033	Retired	03/28/95	200.00	$800.00
Mr. Robert Hayes 7110 118th Street Seminole, FL 34642-5719	Information Requested 03/29/95	03/08/95 03/29/95	100.00 100.00	$220.00
Mr. Jerry N. Haynie 46 River Ridge Road Little Rock, AR 72207-1518	Haynie Companie Executive	03/28/95	440.00	$440.00
Mr. Homer M. Hayward c/o Miramonte Road Carmel Valley, CA 93924	Hayward Lumber Retail Lumber	03/24/95	300.00	$300.00
Mr. Thomas Z Hayward 8 West County Line Road Barrington Hills, IL 60010-2613	Bell, Boyd & Lloyd Lawyer	03/01/95	275.00	$275.00
Mr. Richard A. Hazelton 5905 Woodcliff Midland, MI 48640	Dow Corning	03/07/95	96.00	$596.00
Dr. William B. Head 421 Henderson Avenue Staten Island, NY 10310-1600	William B Head, M.d. P.c. Physician	03/28/95	200.00	$300.00
Ms. Marie E. Healy 6100 San Vicente Street Coral Gadlas, FL 33146-1541	Lehman Brothers Inc Stock Broker	03/01/95	350.00	$350.00
Mr. Joel Heath 2754 Santa Ynez Street Santa Ynez, CA 93460-9535	Self Employed Real Estate Development	03/06/95	50.00	$300.00
Mrs. Margaret M. Hebert c/o Apartment 134 3501 Cedar Avenue Long Beach, CA 90807-3837	Retired --CONTINUED--	03/03/95 03/16/95 03/17/95 03/24/95 03/24/95 03/24/95	32.00 5.00 10.00 10.00 10.00 10.00	$222.00

Page Total For Itemized Contributions.....: 2,188.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
--CONTINUED--		03/27/95 03/31/95	5.00 10.00	
Mrs. T M Hederman 1331 Belvoir Jackson, MS 39202	Homemaker	03/06/95	96.00	$596.00
Mrs. Walter T. Hedlund c/o Apartment 304 10116 Empyrean Way Los Angeles, CA 90067-3842	Housewife	03/28/95	100.00	$310.00
Mr. Charles Heekin 2348 Grandin Road Cincinnati, OH 45208-3310	Retired	03/20/95 03/27/95	500.00 250.00	$750.00
Mr. Robert E. Heeter 3305 Eagle Bluff Drive Mound, MN 55364-8596	Self Employed	03/13/95	350.00	$350.00
Mrs. Marijo Heffner 103 East Main Street Elkland, PA 16920-1311	Housewife	03/16/95 03/16/95	100.00 96.00	$496.00
Dr. & Mrs. Bill F. Hefley 361 Valley Club Circle Little Rock, AR 72212-0000	Arkansas Allergy Clinic P. Physician	03/06/95	225.00	$225.00
Mrs. Ella M. Helder 210 Morningside Drive Inwood, IA 51240	Retired	03/09/95 03/14/95 03/27/95	50.00 28.30 50.00	$303.30
Mr. Allen B. Helfrich 779 Glen Road Jenkintown, PA 19046-1528	Trustee For E. B. H. Chemical Engineer	03/27/95	500.00	$600.00
Mrs. Evelyn Heller 25614 Leticia Drive Sandra Clarita, CA 91355-2253	Retired	03/03/95 03/14/95 03/23/95 03/29/95	20.00 25.00 20.00 25.00	$230.00

Page Total For Itemized Contributions.....: 2,460.30

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William S. Hellyer c/o Apartment 405 800 Hausman Road Allentown, PA 18104-9393	Retired	03/22/95	225.00	$225.00
Mr. Robert Helm c/o Suite 106 1520 Sonoma Eureka, CA 95501-3012	Retired	03/27/95	225.00	$225.00
Ms. Ruthann Helmer 7171 E. Michigan Avenue Saline, MI 48176-9517	Information Requested 03/31/95	03/31/95	300.00	$400.00
Mr. Keith N. Helms c/o Jim Wilson Assoc, Inc. P. O. Box 4480 Montgomery, AL 36103-4480	Jim Wilson & Associates, C P A V. P. & Comptroller	03/29/95	350.00	$600.00
Mr. Reid Hendrickson c/o Lot 51 5558 Palm Beach Boulevard Fort Myers, FL 33905-3174	Retired	03/13/95 03/22/95	25.00 10.00	$215.00
Mr. Thomas H. Henkle 1768 Helane Court Benicia, CA 94510-0000	Retired	03/13/95	110.00	$270.00
Mr. Vernon R. Henriksen 310 Glenwood Drive Houston, TX 77007-7015	American Tilco, Inc. Senior Vice President	03/20/95	500.00	$800.00
Mr. Lyndus A. Henry c/o Johnson County 4227 West 74th Prairie Village, KS 66208	Retired	03/06/95 03/06/95 03/13/95 03/23/95	25.00 8.00 25.00 25.00	$223.00
Mr. Bill Herbert 4523 W. Brookwood Drive Tampa, FL 33629-4241	Retired	03/31/95	100.00	$210.00

Page Total For Itemized Contributions.....: 1,928.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Philippus H Herkata 24547 Palermo Dr Calabasas, CA 91302-2502	L. T. H. International President	03/16/95 03/29/95	150.00 75.00	$475.00
Mr. Henry Hermann c/o Waddell & Reed Asset. Mgt. P. O. Box 29223 Shawnee Mission, KS 66501-9223	Waddell & Reed President	03/24/95	250.00	$250.00
Mrs. Eloise Hertford 4607 Brighton Road Corona Del Mar, CA 92625-3102	Retired	03/02/95	50.00	$225.00
Ms. Rachel Hessen 1329 Woodbridge Street Saint Clair Shores, MI 48080-1622	Retired	03/14/95	52.00	$208.00
Mr. Paul E. Hesser c/o Box 22253 1714 South Post Oak Lane Houston, TX 77056-3704	Retired	03/14/95	50.00	$270.00
Mr. O R Hester c/o Suite 506 700 Monterey Place Hutchinson, KS 67502-2248	Retired	03/13/95	250.00	$250.00
Mrs. L. Henry Heymann P. O. Box 392 Richland, GA 31825-0392	Retired	03/10/95 03/24/95 03/28/95	300.00 100.00 150.00	$850.00
Mrs. Betty Hickey c/o Apartment 309 2424 N. E. 9th Street Fort Lauderdale, FL 33304-3549	Retired	03/10/95	96.00	$271.00
Dr. W. F. J. Hickey 9 Jean Street Narragansett, RI 02882-3505	Boston Edison Company Professional Engineer	03/31/95	96.00	$236.00

Page Total For Itemized Contributions.....: 1,619.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John D. Hickman c/o #802 120 15th Street East Tuscaloosa, AL 35401-3677	Self Employed Director	03/03/95	96.00	$296.00
Colonel James W. Higgins P.O. Box 7762 San Diego, CA 92167-7762	Retired	03/03/95 03/13/95 03/20/95	96.00 75.00 50.00	$387.00
Mrs. Nellie V. Higgins c/o Apartment B-203 429 Montgomery Avenue Haverford, PA 19041-1751	Retired	03/16/95	300.00	$550.00
Mr. Robert W Higgins 12009 Timberlake Ct. Dallas, TX 75230-2224	Information Requested 03/22/95	03/22/95	140.00	$140.00
Ms. Emily Hilbus c/o C.r. 4 2 Lindbergh Circle Belleville, IL 62221-5645	Retired	03/03/95 03/06/95 03/17/95	20.00 25.00 10.00	$758.00
Mr. Al G Hill c/o 5000 Thanksgiving Tower 1601 Elm Street Dallas, TX 75201-4713	Self-employed Investments	03/15/95	250.00	$250.00
Miss. Arliss J. Hill c/o Mount Valley Mall 7 White Horse Road # 3419 North Conway, NH 03860-5246	Self Employed	03/21/95 03/29/95	150.00 100.00	$350.00
Mrs. Elizabeth L. Hill 1307 Palmetto Street New Smyrna Beach, FL 32168-7610	Retired	03/10/95 03/29/95	75.00 15.00	$210.00
Mrs. Margaret H. Hill 3525 Turtle Creek Boulevard Dallas, TX 75219-5539	Information Requested 03/15/95	03/15/95	500.00	$500.00

Page Total For Itemized Contributions.....: 1,902.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. W. J. Hilliard P. O. Box 19032 Green Bay, WI 54307	American Medical Security President	03/24/95	96.00	$346.00
Mr. Howard R. Hineman 54 Saratoga Circle Sacramento, CA 95864-7111	Retired	03/21/95 03/21/95	25.00 50.00	$335.00
Mrs. Mildred R. Hinson 1676 Old Dixie Highway Clyo, GA 31303-3541	Retired	03/03/95	96.00	$336.00
Mr. Jack B. Hirschmann c/o 78 Wareham Road P. O. Box 265 Marion, MA 02738-0265	Retired	03/21/95	500.00	$500.00
Mr. Neil Hirshberg 2785 Maitland Ann Arbor, MI 48015-1587	Self Employed Attorney	03/06/95	1,000.00	$1,000.00
Mr. C. Jay Ho c/o Apartment 7r 380 Rector Place New York, NY 10280-1445	Real Estate	03/06/95	96.00	$296.00
Mr. Lloyd Hobbs P. O. Box 126 Fort Smith, AR 72901-0126	Hotel Business Self-employed	03/17/95	150.00	$450.00
Ms. Etta S Hockstrasser 306 Trail West Mc Pherson, KS 67460-1913	Retired	03/14/95	150.00	$288.00
Mr. James W. Hodges 2312 Pacific Avenue S. E. Olympia, WA 98501-2031	Retired	03/06/95 03/06/95 03/07/95	38.00 38.00 96.00	$212.00

Page Total For Itemized Contributions.....: 2,335.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Colonel Julian O. Hodges Route 3, Box 2150 Madison, FL 32340-9536	Retired	03/15/95	100.00	$300.00
Mr. Glenn O. Hoelz 5764 E. Spring Road Scottsdale, AZ 85254-3068	N. K. K. Switches Business Manager	03/03/95	500.00	$500.00
Ms. Nancy S. Hoff 122 S. Fourth Street Lebanon, PA 17042-6107	Retired	03/06/95 03/07/95 03/23/95	96.00 15.00 15.00	$206.00
Mr. Harry G. Hoffman P. O. Box 359 Topeka, KS 66601-0359	Retired	03/02/95 03/20/95 03/20/95 03/27/95	32.00 30.00 30.00 30.00	$207.00
Mr. Paul A. Hoffman 309 East 49th Street North 4b New York, NY 10017-1601	Information Requested 03/13/95	03/13/95	200.00	$300.00
Mrs. Constance B. Hofkin c/o Apartment 1101 4100 Galt Ocean Drive Fort Lauderdale, FL 33308-6002	William Markham Posting Clerk	03/15/95 03/20/95 03/20/95	250.00 500.00 300.00	$2,050.00
Ms. Gisela Hogan 6740n North Desert Fairways Dr Paradise Valley, AZ 85253-3368	Housekeeper	03/27/95	100.00	$300.00
Mrs. Vivian Hoghaug Manor 1999 Leisure Wood Mesa, AZ 85206	Information Requested 03/30/95	03/30/95	100.00	$250.00
Mr. R. S. Holbrook c/o 241 Apt 2443 S Colorado Blvd Denver, CO 80222-5902	Retired	03/02/95 03/21/95	50.00 50.00	$250.00

Page Total For Itemized Contributions.....: 2,408.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Elizabeth Holby 4635 Louise Avenue Columbus, OH 43213-3164	Retired	03/06/95 03/06/95 03/08/95 03/08/95	27.00 25.00 27.00 8.00	$223.00
Mrs. Helene Holke 841-b Fairdale Road Salina, KS 67401-8430	Retired	03/07/95 03/30/95 03/31/95	30.00 25.00 30.00	$282.00
Mr. Irvin L. Holland 113 Circle Drive La Grange, NC 28551-0000	St. Mary's Episcopal Church Business Manager	03/09/95	165.00	$430.00
Mr. Byron P. Hollett c/o North Drive 3563 Bay Road Indianapolis, IN 46204-2971	Retired	03/20/95	350.00	$500.00
Mrs. R. M. Holliday 3450 Westminster Drive Houston, TX 77024	Information Requested 03/21/95	03/21/95	500.00	$500.00
Mr. Gordon Hollins 94 Ball Park Road Harlan, KY 40831	Information Requested 03/06/95	03/06/95	96.00	$296.00
Mr. Francis L Holloway 3455 Springmore Circle Raleigh, NC 27615-5706	Retired	03/23/95 03/31/95	100.00 25.00	$225.00
Mr. Elwin F. Holmes 903 Lakeview Drive Cross Junction, VA 22625-2513	Retired	03/06/95 03/08/95	50.00 100.00	$350.00
Mrs. Ethel E. Holmes Great Bend Manor 42 Great Bend, KS 67530	Retired	03/28/95	300.00	$310.00

Page Total For Itemized Contributions.....: 1,848.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. G D Holmes 10208 Overhill Dr Santa Ana, CA 92705-1560	Sensor Medics Corp Medical Electronics	03/01/95 03/13/95 03/16/95 03/20/95	200.00 96.00 200.00 200.00	$696.00
Mrs. Ruth W. Holmes c/o Apartment 804 8231 Bay Colony Drive Naples, FL 33963	Self-employed Director - Private	03/13/95	250.00	$250.00
Mr. Roy W. Holmquist 729 Main Street Caribou, ME 04736-2039	Retired	03/13/95 03/17/95	100.00 10.00	$270.00
Mr. Gerald Holstein 1154 Alicante Drive Pacifica, CA 94044-4304	J & S Barbering Company Barbershop Owner	03/07/95 03/30/95	32.00 50.00	$253.00
Mr. Thomas L Holton 549 Turtle Beach Road North Palm Beach, FL 33408-3438	Retired	03/31/95	300.00	$650.00
Mr. Warren A. Hood P. O. Box 4371 Jackson, MS 39296-4371	Retired	03/23/95	100.00	$350.00
Ms. Janice Hooson 4308 Sw Fraser Avenue Portland, OR 97225-1911	Retired	03/16/95 03/29/95	51.00 51.00	$203.00
Mr. Michael Horn 3007 Brenewood Way Grand Island, NE 68801-7256	Saint Francis Med Center Physician	03/07/95	250.00	$325.00
Mr. Louis Hornick 1130 Park Avebye New York, NY 10128-1255	Louis Hornick & Company, President	03/17/95	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 2,890.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joseph Hornik 1536 Loral Pines Ct Se Ada, MI 49301-9615	Summit Training Source Inc. Vice President	03/06/95 03/28/95	96.00 100.00	$296.00
Dr. S. E. Horoszka 1775 Beloit Avenue West Los Angeles, CA 90025-4224	Retired	03/08/95 03/20/95	96.00 200.00	$696.00
Mr. Charles L. Hosler 1229 Smithfield Circle State College, PA 16801-6426	Retired	03/16/95	100.00	$850.00
Mr. Sheldon L. Hostetter 2199 Cornwall Road Lebanon, PA 17042	Self Employed Petroleum Distributor	03/01/95	250.00	$250.00
Mr. J. R. Houghton c/o Corning Glass Works Houghton Park Corning, NY 14830	Corning Glass Works Chairman	03/03/95	1,000.00	$1,000.00
Mr. Max E. Houser 1914 Wicklow Way Germantown, TN 38139-3233	Retired	03/13/95 03/20/95 03/27/95	20.00 40.00 20.00	$215.00
Mr. James D. Hovater P. O. Box 285 Basye, VA 22810-0285	Retired	03/07/95 03/29/95	96.00 15.00	$336.00
Mrs. Katherine C. Howard 1630 43rd Avenue East #508 Seattle, WA 98112-3210	Housewife	03/31/95 03/31/95	300.00 25.00	$325.00
Mr. Roger M. Howe 2352 Harper Court Titusville, FL 32780-5258	Retired	03/13/95 03/20/95 03/31/95	25.00 100.00 100.00	$225.00
Mrs. Marcia H Howell 2005 Cove Dr Vero Beach, FL 32963-2129	Housewife	03/06/95 03/20/95	96.00 100.00	$296.00

Page Total For Itemized Contributions.....: 2,779.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert Howland c/o Apartment 2r 5 Gilman Street Worcester, MA 01605	The Medical Ctr. Of Central Housekeeper	03/07/95 03/07/95 03/16/95	20.00 30.00 75.00	$255.00
Mr. David Hoxsey 13546 Laguna Vista El Cajon, CA 92021-2142	G U H S D Manager	03/17/95 03/23/95	25.00 25.00	$210.00
Ms. Judi Hubbard 8279 W Mercer Way Mercer Island, WA 98040-5630	Valley Medical Center Registered Nurse	03/06/95 03/06/95	125.00 100.00	$225.00
Mrs. Elizabeth G. Hudspeth c/o Apartment 19 C 780 Boylston Street Boston, MA 02199-7817	Information Requested 03/06/95	03/06/95	500.00	$500.00
Mr. James H Hughes Po Box 5295 Englewood, CO 80155-5295	Bererds-moore & Company Actuary	03/13/95 03/29/95	20.00 20.00	$221.00
Mr. Stephen L. Hull 117 Plantation Circle Ponte Vedra, FL 32082-3921	Steve Hull Chevrolet, Inc. Auto Dealer	03/21/95	96.00	$596.00
Mr Frank B Hunt 56 Roble Road Berkeley, CA 94705-2838	Retired	03/22/95	25.00	$370.00
Mr. John Hunt 5225 Westpath Way Bethesda, MD 20816	Retired	03/06/95	1,000.00	$1,000.00
Mr. Ray L. Hunt c/o Fountain Place 1445 Ross Avenue Dallas, TX 75202-2711	Hunt Consolidated, Inc. C. E. O.	03/17/95	15,000.00	$15,000.00

Page Total For Itemized Contributions.....: 17,061.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harry Hunter 900 North Holly Boulevard Foley, AL 36535-1510	Retired	03/02/95 03/16/95 03/20/95	32.00 25.00 25.00	$232.00
Rev. Joseph Hunter 13208 Arcturus Avenue Gardena, CA 90249	Information Requested 03/10/95	03/10/95	100.00	$600.00
Ms. Gertrude M Hurl c/o Apartment 4 333 Lenox Ave Oakland, CA 94610-4635	Information Requested 03/27/95	03/16/95 03/27/95	50.00 50.00	$250.00
Mr. Richard L. Hurley 3800 2nd Street Cuyahoga Falls, OH 44221-1901	W. L. Tucker Supply Company President	03/02/95 03/29/95	96.00 100.00	$396.00
Mrs. T. Richard Hurley 233 Massachusetts Avenue #114 Arlington, MA 02174-8415	Retired	03/01/95 03/17/95 03/30/95	150.00 100.00 250.00	$700.00
Mr. Jeffrey Hursey 33 Grubb Road Pottstown, PA 19464-8374	Hargro Packaging Vice President	03/06/95	100.00	$210.00
Mr. Ivan Husovsky 56 Keelers Ridge Rd Wilton, CT 06897-1607	Retired	03/06/95	220.00	$440.00
Mrs. John S. Hutchins c/o Apartmnt 475 601 E. Linton Boulevard Delray Beach, FL 33483	Retired	03/01/95	500.00	$500.00

Page Total For Itemized Contributions.....: 1,798.00

April 6, 1995

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Maurice Hutchison 18 South 12th Street Montevideo, MN 56265-0000	Retired	03/16/95 03/21/95	100.00 50.00	$376.00
Dr. Badr Idbais c/o Suite 290 1035 N. Emporia Street Wichita, KS 67214-2939	Self-employed M. D.	03/13/95	250.00	$250.00
Miss Atsuko Iio 52 Westland Ave Boston, MA 02115-3981	Self Employed Trade Business - Planning	03/28/95	100.00	$600.00
Mr. Miodrog B. Ilich 356 Grand Street Paterson, NJ 07505-2008	Information Requested 03/22/95	03/22/95	250.00	$750.00
Mr. Thomas Imhoff 5302 Kevins Way Madison, WI 53714-3414	West Beltline Subway Inc. Ceo	03/15/95 03/15/95	100.00 96.00	$296.00
Mr. Edgar A Imrie 2348 Sycamore Ave Santa Rosa, CA 95404-2238	Retired	03/20/95	200.00	$400.00
Mrs. Sara C. Ingram 3969 Camelot Court Tucker, GA 30084-7710	Information Requested 03/20/95	03/20/95	50.00	$240.00
Mr. Dwight Ink 5704 Mossrock Drive Rockville, MD 20852	Management	03/29/95	250.00	$250.00
Miss Kate Ireland 1422 Euclid Avenue Cleveland, OH 44115-2004	Volunteer H+I Advisors Inc.	03/17/95	15,000.00	$15,000.00

Page Total For Itemized Contributions.....: 16,446.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ike R Isaac 1522 27th Ave San Francisco, CA 94122-3228	Star, Inc. President - Self-employed	03/09/95	250.00	$250.00
Mr. George E. Isaacs P. O. Box 879 Kapaau, HI 96755-0676	Self Employed	03/13/95	350.00	$350.00
Mr. E Isaacsen c/o Apartment 2 610 West Orchard Drive Traverse City, MI 79686-1953	Retired	03/20/95	100.00	$201.00
Mr. Harold F. Iseminger 14110 Ne 13th Street Vancouver, WA 98684-0000	Retired	03/31/95	96.00	$326.00
Mr. G. S. Isham 170 N. Elmtree Lake Forest, IL 60045-1412	Retired	03/31/95	375.00	$375.00
Mr. George S. Isham 250 Johns Island Drive Vero Beach, FL 32963-3237	Information Requested 03/21/95	03/21/95	375.00	$375.00
Mrs. Enid C. Ives 2221 Acorn Palm Road Boca Raton, FL 33432-7902	Housewife	03/21/95	100.00	$300.00
Mr. Delwood S. Jackson 7118 Crescent Drive Mason, OH 45040-1462	Retired	03/03/95 03/03/95 03/13/95 03/14/95 03/15/95 03/27/95 03/27/95 03/28/95 03/28/95	32.00 10.00 20.00 14.15 10.00 10.00 10.00 10.00 10.00	$211.15

Page Total For Itemized Contributions.....: 1,772.15

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Philip H. Jacob P. O. Box 56 East Lempster, NH 03605-0056	Retired	03/13/95 03/16/95 03/17/95 03/23/95 03/31/95	15.00 25.00 15.00 25.00 25.00	$570.00
Ms. Robin Jaffe c/o 48 Apt 200 Cross Keys Rd Baltimore, MD 21210-1547	Retired	03/13/95	225.00	$225.00
Dr. Valerie P. Jameson 8621 Beaverwood Drive Germantown, TN 38138	Univ Of Tn M.D	03/03/95	275.00	$275.00
Dr. Jonathan A. Jarman 360 Stonehaven Drive Mandeville, LA 70471-1116	Information Requested 03/23/95	03/23/95	96.00	$246.00
Mrs. Ruth A. Jaroch 1864 Stevely Avenue Long Beach, CA 90815-3626	Retired	03/15/95 03/23/95	100.00 25.00	$225.00
Mrs. Joan F. Jarrett 8613 Ordinary Way Annandale, VA 22003-4431	Housewife	03/29/95 03/31/95	50.00 96.00	$246.00
Mrs. Mary Ann Jefferson 1065 Millwood Court Indianapolis, IN 46260-2230	Information Requested 03/13/95	03/13/95 03/24/95	100.00 300.00	$600.00
Mr. Eliot H. Jenkins c/o Apartment 2223 2221 S.w. 1st Avenue Portland, OR 97201-5023	Retired	03/03/95 03/23/95 03/23/95	100.00 25.00 150.00	$925.00

Continued

Page Total For Itemized Contributions.....: 1,647.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Eliot H. Jenkins (Cont.) c/o Apartment 2223 2221 S. W. 1st Avenue Portland, OR 97201-5023	Retired	03/13/95	100.00	
Mr. Frederick P Jenks c/o 3-g Apt 10375 Wilshire Blvd Los Angeles, CA 90024-4750	Retired	03/30/95 03/30/95	250.00 335.00	$685.00
Mr. William R. Jennings c/o #309 245 South Hollisten Avenue Pasadena, CA 91106-3475	Rockwell Project Manager	03/13/95 03/23/95	96.00 50.00	$208.00
Dr. James E Jerger 3051 Saint Andrews Dr Decatur, IL 62521-9140	Self Employed Dentist	03/21/95 03/27/95	283.00 100.00	$483.00
Mr. James J. Jernigan 102 Heritage Lane Madison, AL 35758-7906	Raythaon Co Engineer	03/09/95	125.00	$225.00
Mr. John H. Jessen 3016 East Lake Drive South Elkhart, IN 46514-4326	Jessen Mfg. Co. Inc. President	03/28/95	150.00	$450.00
Mr. Paul Jhin c/o Apartment A 488 New Haven Way Jamesburg, NJ 08831-1825	Retired	03/02/95 03/06/95	50.00 246.00	$1,946.00
Mr. Michel Joachim P.o. Box 100205 Brooklyn, NY 11210-0205	Hotel Millenium Hilton Maintenance Engineer	03/02/95 03/10/95 03/10/95 03/28/95	37.00 57.00 96.00 75.00	$486.00

Page Total For Itemized Contributions.....: 2,050.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Douglas Jocelyn c/o Apartment 1404 2895 Kalakaua Avenue Honolulu, HI 96815	Information Requested 03/29/95	03/29/95	70.00	$216.00
Mr. Arthur E. Johnson P.O. Box 2584 South San Francisco, CA	Labor Relations	03/06/95	96.00	$346.00
Mr. Arthur J. Johnson 96 W. Cross Road New Canaan, CT 06840-6541	Retired	03/16/95	250.00	$250.00
Mr. C. Russell Johnson c/o #5 F 400 Deer Valley Road San Rafael, CA 94903	Retired	03/30/95	500.00	$500.00
Mr Clyde E Johnson 127 Front St. #207 Barnum, MN 55707	Retired	03/13/95 03/28/95	56.00 35.00	$241.00
Mr. Donald A. Johnson 3532 Almond Street Irvine, CA 92714-2104	Retired	03/20/95 03/20/95 03/31/95	25.00 50.00 50.00	$355.00
Dr. E W Johnson c/o Suite 411 1001 Plummer Circle S.W. Rochester, MN 55902-2082	Self Employed	03/03/95 03/24/95	100.00 100.00	$300.00
Mr. Edwin E Johnson 3622 W Dailey St Phoenix, AZ 85023-5517	Retired	03/08/95 03/13/95 03/24/95	96.00 25.00 25.00	$221.00
Mr. John A. Johnson 4601 Thornbury Drive W. Valparaiso, IN 46383-0829	Self Employed	03/03/95	250.00	$250.00

Page Total For Itemized Contributions.....: 1,728.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Colonel Lloyd E Johnson c/o Apartment 6-b 591 Sombrero Beach Road Marathon, FL 33050-3934	Retired	03/07/95	96.00	$596.00
Mr. Marc Johnson c/o Apartment 131 4501 Shoreline Drive Spring Park, MN 55384-9799	Retired	03/02/95 03/10/95 03/17/95 03/22/95	36.00 96.00 75.00 36.00	$480.00
Mrs. Mildred F. Johnson 899 E. Lancaster Circle Florence, AZ 85232-8452	Retired	03/06/95 03/13/95 03/21/95	50.00 96.00 10.00	$216.00
Estate Of Mr. Onis Johnson Box 21 Lonaconing, MD 21539	Deceased	03/15/95	1,000.00	$1,000.00
Mr. Paul L. Johnson 975 Cliff Road Eagan, MN 55123-1906	Northwestern Life Ins. Co. Sr. Tech. Systems Analyst	03/06/95 03/14/95 03/23/95	96.00 25.00 10.00	$421.00
Mr. Richard Johnson 3 East Wildflower Drive Santa Fe, NM 87501-8501	Johnson & Associates Consultant	03/07/95 03/29/95 03/20/95	96.00 35.00 53.00	$254.00
Mr. S Johnson c/o Barringer Hs. 13 Sherman Ave East Orange, NJ 07017-4632	Newark Board Of Education Teacher/coach	03/13/95	200.00	$250.00
Mr. Thomas P Johnson 1500 Oliver Building Pittsburgh, PA 15222-2300	Kukpatrick & Lockhart Attorney	03/02/95 03/24/95	451.00 96.00	$572.00
Mrs. Berdine J. Jones 1903 Mary Jane Dr Longview, TX 75601-4130	Housewife	03/29/95	100.00	$500.00

Page Total For Itemized Contributions.....: 2,657.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Eric L. Jones P. O. Box 218 Dublin, GA 31040-0218	Self Employed Attorney	03/06/95	96.00	$206.00
Mrs. Frances G. Jones c/o Suite 305 10739 Ashton Avenue Los Angeles, CA 90024-5079	Retired	03/17/95 03/31/95	250.00 200.00	$700.00
Mr. Gordon L. Jones 959 8th Avenue New York, NY 10019-3737	The Hearst Corporation Publishing	03/09/95	500.00	$500.00
Mrs. Jan Jones 130 S. Walnut St. Marysville, OH 43040-1105	Self Music Store	03/02/95 03/20/95	100.00 25.00	$225.00
Mr. Lloyd A. Jones 967 Millwood Road Great Falls, VA 22066	Congressman Don Young - Administrative Assistant	03/02/95 03/03/95	25.00 96.00	$301.00
Mr Ronald Jones 1170 Ardmore Avenue Itasca, IL 60143-0000	Distributor	03/13/95	250.00	$250.00
Mrs. S W Jones 1336 Club View Dr Los Angeles, CA 90024-5304	Retired	03/31/95	400.00	$400.00
Mr. John C. Jordan 3020 Fox Spring Road Augusta, GA 30909-3020	Retired	03/20/95	50.00	$300.00
Mr. Tom N. Jordan P. O. Box 1919 Healdsburg, CA 95448-1919	Jordan Oil & Gas Company Attorney	03/28/95	15,000.00	$15,000.00
Mr. Peter B. Jornsson 6018 Jamestown Park Orlando, FL 32819-4436	Coca Cola Bottling Director C. E. O	03/03/95 03/07/95 03/23/95	85.00 96.00 75.00	$331.00

Page Total For Itemized Contributions.....: 17,248.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Burton M. Joseph 3800 River Oaks Drive Des Moines, IA 50312-4637	Retired	03/16/95	500.00	$1,000.00
Mr. Melvin M. Kaftan c/o Suite 2600 25505 W. 12 Mile Road Southfield, MI 48034	Information Requested 03/29/95	03/29/95	500.00	$500.00
Mr. Alfred Kahl 628 106th Ave N Naples, FL 33963-1848	Retired	03/16/95 03/29/95	35.00 50.00	$210.00
Mr. Michael Kahn 312 Raleigh Street Wilmington, NC 28412-6365	Empire Dist. Inc. V P Operations	03/30/95	50.00	$300.00
Mrs. Helena Kaija 2124 Girard Ave S Minneapolis, MN 55405-2546	Retired	03/30/95	260.00	$996.00
Mr. Kenneth Kalen 8001 El Monte St Prairie Village, KS 66208-5050	Retired	03/13/95	300.00	$300.00
Mr. Thomas E Kalin c/o Black & Veatch 11401 Lamar Ave Overland Park, KS 66211-1508	Black & Veatch Engineer	03/28/95	250.00	$250.00
Mr & Mrs Toshio Kaminaka 1704 Skyline Drive Honolulu, HI 96817	Information Requested 03/29/95	03/29/95	250.00	$250.00
Mr. Emmanuel A. Kampouris c/o One Centennial Avenue P. O. Box 6820 Piscataway, NJ 08855-6820	American Standard, Inc.	03/23/95	885.00	$885.00

Page Total For Itemized Contributions.....: 3,080.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Howard Kaplan c/o No. 19 North 1 Palm Bay Tower Maimi, FL 33138	Trans - Chemical Executive	03/28/95	7,500.00	$7,500.00
Mr. Frank Kasper 2608 31st Street Columbus, NE 68601-3820	Retired	03/14/95	200.00	$220.00
Mr. William E. Kassling Po Box 67 Wilmerding, PA 15148-0067	Wabco President	03/22/95	500.00	$500.00
Mr. Richard Kassulat c/o Wheeling Transportation Co. 2120 North Rand Road Palatine, IL 60074-1161	Wheeling Transportation Co. President	03/14/95	250.00	$250.00
Mr. & Mrs. Paul W. Kaufner c/o Apartment 409 1400 Geary Boulevard San Francisco, CA 94109-6553	Retired	03/21/95 03/24/95	100.00 75.00	$400.00
Ms. Ruth Kava R. F. D. 2 Box 34 Barnesville, MN 56514-9424	Information Requested 03/29/95	03/16/95 03/28/95 03/29/95	75.00 96.00 100.00	$641.00
Mr. Thomas S. Keahon 11802 North 55th Street Scottsdale, AZ 85254-4788	Retired	03/28/95	100.00	$351.00
Mr. William Kearney c/o Apartment 7-g 1550 2nd Street New Orleans, LA 70130-5943	Retired	03/07/95 03/21/95	25.00 25.00	$270.00
Mr. Harold M. Keen c/o Keen Transport, Inc. P. O. Box 1147 Hudson, OH 44236-0917	Keen Transport Transportation	03/27/95 03/28/95	200.00 96.00	$396.00

Page Total For Itemized Contributions.....: 9,342.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Kent B. Keene 5633 Oregon Avenue Baltimore, MD 21227-3930	Information Requested 03/15/95	03/10/95 03/15/95	140.00 25.00	$405.00
Mr Ery W Kehaya 247 South Beach Road Hobe Sound, FL 33455-2512	Retired	03/06/95 03/14/95	150.00 150.00	$300.00
Ms. Emma Keller 3113 Balsamridge Drive Cincinnati, OH 45239-7101	Retired	03/02/95 03/13/95 03/27/95 03/27/95	20.00 15.00 25.00 20.00	$235.00
Mr. F R Keller c/o American Embassy Kinghasa Department Of State Washington, DC 20520-0000	U. S. Mgnt. Services Corp. C. E. O.	03/06/95	100.00	$300.00
Mr. George H. Keller 6015 60th Place Maspath, NY 11378-3512	Retired	03/03/95 03/13/95 03/20/95 03/21/95 03/17/95	96.00 50.00 32.00 25.00 15.00	$623.00
Mr. David C Kelly P. O. Box 4587 Huachuca City, AZ 85616-0587	Retired	03/30/95	187.00	$337.00
Mr. Wade H Kelly 4957 Township Trace Marietta, GA 30066	Retired	03/23/95	25.00	$225.00
Mr. Walter Kelly P. O. Box 1023 Boca Grande, FL 33921-1023	Retired	03/23/95	100.00	$225.00

Page Total For Itemized Contributions.....: 1,175.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. C. R. Kemp 4222 Village 4 Camarillo, CA 93012-6914	Retired	03/07/95 03/14/95	96.00 25.00	$221.00
Mr. David Kemp R R 1 Box 258 Shinglehouse, PA 16748-9801	Teacher	03/21/95 03/23/95	48.00 140.00	$328.00
Mr. Stephen F. Kempa 15917 Community Street Sepulveda, CA 91343-6310	M. D. Stern & Company Controller	03/13/95	96.00	$396.00
Mrs. Mary Helen Kemper 6221 Onyx Dr N Fort Worth, TX 76180-8761	Retired	03/13/95 03/31/95	130.00 260.00	$670.00
Mr. T S Kenan 106 Laurel Hill Cir Chapel Hill, NC 27514-4211	Self-employed Executive	03/13/95	100.00	$350.00
Mr. Charles Kenner 7813 U.S. Highway 42 Florence, KY 41042-1803	Self Employed Dentist	03/02/95 03/13/95 03/23/95	96.00 25.00 50.00	$221.00
Mr. Wilbur L Kennicott 617 Summit Ave Ligonier, PA 15658-1508	Retired	03/28/95	280.00	$280.00
Mr. James F. Kerg 10 Knollwood Lane Sidney, OH 45365-9479	Retired	03/27/95	250.00	$250.00
Mr. Donald W. Kern P. O. Box 515 Karnes City, TX 78118-0515	Kern Ranch Rancher	03/24/95	500.00	$520.00
Mr. Thomas Kerr P. O. Box 341 Pontiac, IL 61764-0341	State Of Illinois Correctional Officer	03/09/95 03/28/95	96.00 25.00	$346.00

Page Total For Itemized Contributions.....: 2,217.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Albert Kerry 1117 Federal Avenue East Seattle, WA 98102-4314	Self Employed Real Estate	03/28/95	300.00	$600.00
Mrs. Jeanette W. Kesler 2 Rocky Hill Exeter, NH 03833-2511	Retired	03/06/95 03/06/95	50.00 96.00	$346.00
Mr. Anthony Kettaneh c/o Suite 527 1775 Broadway New York, NY 10019-1903	F. A. Kettaneh Executive	03/13/95	150.00	$650.00
Mr. Kenneth N. Keyte 3812 Windsor Avenue Colorado Springs, CO 80907-4757	Retired	03/09/95 03/22/95 03/31/95	15.00 15.00 20.00	$220.00
Mr. Dean A. Kidd 3130 N. W. 60th Street Oklahoma City, OK 73112-4205	Retired	03/10/95 03/14/95 03/28/95	15.00 25.00 96.00	$316.00
Mr. Walter L. Kidde 8 Hobart Lane Westhampton Beach, NY 11978-2404	Retired	03/29/95	350.00	$450.00
Mr. Harry Kiladis 101 School St Somerville, MA 02143-1751	Information Requested 03/17/95	03/17/95	96.00	$208.00
Mr. J M Killey 123 Hamptons Grant Ct Columbia, SC 29209-1972	At&t Cost Accountant	03/06/95	100.00	$300.00
Mr. James Kinder 17300 Red Hill Avenue Irvine, CA 92714-5643	Corporate Officer	03/14/95	150.00	$375.00
Mr. Arthur M. King P. O. Box 14445 Kansas City, MO 64152-7445	Retired	03/20/95	350.00	$350.00

Page Total For Itemized Contributions.....: 1,828.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Helen D. King 4210 E. St. Joseph Way Phoenix, AZ 85018-1157	Housewife	03/06/95 03/14/95 03/21/95 03/30/95	96.00 35.00 50.00 50.00	$281.00
Mr Kenneth King 3620 Walnut Hills Ave Cleveland, OH 44122-4433	Kenny King Corp Contruction	03/23/95	250.00	$250.00
Mr. William H. King 3211 Grafton Avenue Dallas, TX 75211-5716	Retired	03/27/95	350.00	$350.00
Mr. William W. King 304 East Jefferson Fort Gaines, GA 31751	Retired	03/08/95 03/20/95	100.00 100.00	$250.00
Mr. Paul Kingstrom 319 Spring Creek Rd Rockford, IL 61107-1034	Retired	03/13/95 03/15/95 03/29/95	100.00 96.00 50.00	$446.00
Mr. Avie Kinley c/o P. O. Box 459 75 State Street Albany, NY 12201-0459	Information Requested 03/29/95	03/29/95	2,500.00	$2,500.00
Mr. Arthur D. Kinney c/o Apartment D 296 Woodview Road Barrington, IL 60010-1776	Self Employed Management Consultant	03/14/95	283.00	$383.00
Mr. James E Kinnu 3626 E Woodbine Rd Orange, CA 92667-2069	Self Employed	03/31/95	50.00	$250.00
Mr. Richard Kinser 415 E. 54th Street New York, NY 10022-5101	Information Requested 03/23/95	03/23/95	250.00	$250.00

Page Total For Itemised Contributions.....: 4,360.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Frank E Kinsey 164 S E Easy Street Stuart, FL 34994-4703	Retired	03/13/95	200.00	$300.00
Mr John O Kirby 119 Brookfield Dr Natchez, MS 39120-2710	Retired	03/13/95	200.00	$365.00
Mr. David R. Kirk 8504 Dowan Drive Little Rock, AR 72209-5314	Retired	03/07/95 03/14/95 03/20/95	96.00 10.00 50.00	$288.00
Mrs. Elizabeth C. Kirn 6538 Sunnyside Avenue Saint Louis, MO 63119-2649	Retired	03/13/95 03/16/95 03/24/95 03/27/95	17.00 25.00 25.00 100.00	$296.00
Mr. S Kenneth Kirn 13615 Se Rivercrest Dr Vancouver, WA 98684-6677	Columbia Cascade Co President	03/29/95	250.00	$250.00
Mr. Denison Kitchel 9735 East Vereda Solana Scottsdale, AZ 85255-3628	Retired	03/20/95 03/23/95 03/30/95	50.00 100.00 50.00	$300.00
Mr. Bruce W. Kitchen 420 East 54th Street New York, NY 10022-5179	John J. Barney & Assoc. Executive	03/29/95	250.00	$2,250.00
Mr. Chessman Kittredge 7456 Saddleback Lane Gates Mills, OH 44040	Retired	03/27/95 03/27/95	96.00 100.00	$496.00
Mr. Robert Klabzuba 930 W. 1st Street Fort Worth, TX 76102-2708	Geologist	03/31/95	750.00	$750.00
Mrs. Horace D. Klein c/o Shell Point Village 6807 Turban Court Fort Myers, FL 33908-1669	Retired	03/21/95	250.00	$250.00

Page Total For Itemized Contributions.....: 2,619.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Elton Kleinendorst 1402 Se 5th Ave Grand Rapids, MN 55744-4216	Retired	03/10/95	100.00	$217.00
Mr. Simon Kleinman 919 W Capitol Expy San Jose, CA 95136-1103	Self Employed President	03/31/95	350.00	$350.00
Mr. Dan Klincko Textron Financial Corp Ste 300 5901 - A Peachtree Dunwoody Rd Atlanta, GA 30328-5382	Textron Financial Vice President	03/13/95	350.00	$350.00
Dr. Richard J. Kloecher 8 Outer Ladue Drive Saint Louis, MO 63131-3406	Self Employed Surgeon	03/13/95	100.00	$250.00
Ms. Marilyn J. Koch 273 Cochran Road Mount Lebanon, PA 15228-1354	Veritus Inc. Senior V.p. Government	03/17/95	100.00	$265.00
Mr. & Mrs. Peter Koch 17300 Marijane St Anchorage, AK 99516-5618	British Petroleum Q A Manager	03/21/95	96.00	$206.00
Mr. M. A. Koebig 23042 Cedar Mountain Dr Rapidan, VA 22733-1816	Self Employed	03/17/95	301.00	$301.00
Mr. Herb L. Koelling 294 Deer Trail Ct Barrington, IL 60010-1744	Information Requested 03/29/95	03/29/95	350.00	$350.00
Mr. Alfred L. Koewing 2035 Mary Ann Court Bonne Terre, MO 63628	Retired	03/13/95	125.00	$375.00

Page Total For Itemized Contributions.....: 1,772.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Emil Koledin P. O. Box 533 West Middlesex, PA 16159-0533	Wesex Corporation Janitor	03/20/95	500.00	$4,500.00
Mr. R. H. Konig 1211 Horizon Lane Medford, OR 97504-8590	Retired	03/06/95	96.00	$213.00
Mrs. Susan Donnell Konkel 71 Carroll Street Portland, ME 04102-3522	Homemaker	03/10/95 03/30/95	250.00 1,000.00	$1,360.00
Helen Kramer c/o Apt. 309 100 Brookmont Rd. Akron, OH 44333-0000	Retired	03/06/95 03/06/95 03/21/95 03/23/95	30.00 50.00 100.00 50.00	$595.00
Mr. Charles I. Kratz 6108 Lorcom Court Springfield, VA 22152-1320	U. S. Government Civilian Analyst	03/23/95	50.00	$250.00
Mr. S. G. Krauss c/o #d 529 Morse Avenue Schaumburg, IL 60193-4409	S.g. Krauss Company Steel Subcontractor	03/27/95 03/28/95	200.00 96.00	$296.00
Mr. Hal J. Krauter c/o Leasing Solutions, Inc. Suite 1500 10 Almaden Boulevard San Jose, CA 95113-2238	Leasing Solutions, Inc. President	03/17/95	500.00	$1,000.00

Page Total For Itemized Contributions.....: 2,922.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Anna M. Kreeger c/o Apartment 118 12130 U. S. Highway 41 South Gibsonton, FL 33534-5532	Retired	03/21/95 03/28/95 03/03/95	38.00 25.00 150.00	$580.00
Mrs. Betty Kreglo 130 Barton Chapel Road Pliny, WV 25158	Retired	03/15/95	750.00	$850.00
Mr. Fred V Kroeger 199 Hillcrest Dr Durango, CO 81301-6520	Retired	03/14/95	250.00	$500.00
Mr. John K. Krohn 8827 Flesher Circle Eden Prairie, MN 55347-1748	Self Employed	03/06/95	96.00	$296.00
Mr. John W. Kromer 8914 Flower Avenue Silver Spring, MD 20901-4040	Retired	03/29/95	150.00	$600.00
Ms. Pauline F. Krull 1 Lyman Street #343 Westborough, MA 01581-1437	Retired	03/27/95	250.00	$250.00
Mr. Glen Krum Rr 2 Box 491 Catawissa, PA 17820-9628	Self Employed Farmer	03/31/95	250.00	$250.00
Mr. Robert J. Kruml 10320 River Drive Bonita Springs, FL 33923-4927	Retired	03/08/95	100.00	$240.00
Dr. Willard G. Kuehn R.r. 2 Box 13-m Clarinda, IA 51632-9607	Retired	03/03/95	150.00	$340.00

Page Total For Itemized Contributions.....: 2,209.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Marvin E. Ruehner 1000 N. Oak Avenue Marshfield, WI 54449-5703	Marchfield Clinic Medical Doctor	03/03/95 03/20/95	150.00 100.00	$250.00
Mr. James L Kuhn P. O. Box 809 Clarendon, TX 79226-0000	Greenbelt Water Authority General Manager	03/20/95	200.00	$300.00
Mr. Richard L Kunin 11230 Sw 1st St Fort Lauderdale, FL 33325-2931	Self Employed	03/06/95	96.00	$261.00
Mr. Vene Kunz 156 North 600 West Blackfoot, ID 83221-5535	Retired	03/20/95 03/29/95	96.00 100.00	$296.00
Mr. Arthur M. Kvammen 54 S. Bryan Street Madison, WI 53714-2254	Retired	03/09/95	25.00	$275.00
Mr. Albert J. Kwasky 2418 Ashby Avenue Berkeley, CA 94705-2024	Information Requested 03/14/95	03/14/95	300.00	$1,900.00
Mr. Michael Kwiecinski 51 Drake Avenue Bellport, NY 11713-1016	Gws Corp Manager	03/03/95 03/06/95 03/06/95 03/13/95 03/24/95 03/31/95	96.00 5.00 5.00 10.00 10.00 10.00	$226.00
Mr. Emmanuel La Touche 99-10 195th Street Hollis, NY 11423-0265	Computer Repair	03/13/95 03/29/95	96.00 100.00	$241.00
Mr. Richard A. Lacle 10920 N. W. South River Dr. Miami, FL 33178-1131	Larillean Freight Self Employed	03/27/95	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 2,399.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William Ladd 421 Manning Hill Winchester, NH 03470-2749	Retired	03/13/95 03/20/95 03/31/95	96.00 25.00 50.00	$211.00
Mrs. Eva L. Lail 1153 Mitchell Street Shelby, NC 28152-7213	Retired	03/17/95 03/17/95	50.00 50.00	$250.00
Mr. Victor N. Lambeth 1327 Lambeth Drive Columbia, MO 65202-2466	Retired	03/10/95 03/24/95 03/27/95	96.00 20.00 20.00	$386.00
Mr. Clifford H. Land 13030 El Marro Street San Antonio, TX 78233-5855	Retired	03/10/95	30.00	$205.00
Mr. George Landau c/o Apartment 1609 2 Grove Isle Drive Coconut Grove, FL 33133-4112	Self Employed	03/31/95	96.00	$296.00
Mr. George H. Landis 226 West Columbia Road Enola, PA 17025-2207	Retired	03/13/95 03/27/95	100.00 20.00	$220.00
Mrs. Betty A Langen c/o Apartment 6 1346 Pennsylvania Minneapolis, MN 55426-2039	Retired	03/06/95 03/06/95 03/13/95	25.00 50.00 100.00	$375.00
Mr. Thomas L Lanier 3608 Hidden Acres Dr Atlanta, GA 30340-4452	Retired	03/22/95	100.00	$300.00
Mr. Philip Laplante 5703 Polk Street Hollywood, FL 33021-6331	Retired	03/24/95 03/24/95	96.00 110.00	$206.00

Page Total For Itemized Contributions.....: 1,134.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Miguel Larreinegade c/o Banco Corporation Hdado 103 Asunciou Paraguay, FF 00000	Information Requested 03/07/95 * REFUNDED 4/10/95	03/07/95	2,000.00*	$2,000.00
Mr. Allen Latham 143 Whitcomb Avenue Boston, MA 02130-3436	Haemouetics Corporation Consultant	03/06/95 03/16/95 03/21/95 03/29/95	10.00 25.00 75.00 50.00	$275.00
Mr. F. P. Lathrop c/o Suite 1130 1900 Powell Street Emeryville, CA 94608-1621	Retired	03/17/95	500.00	$500.00
Mrs. Helen Laudato 5719 Wilkinson Avenue North Hollywood, CA 91607-1684	Homemaker	03/14/95	100.00	$250.00
Dr. John W. Laude 8830 Wedgewood Drive Burr Ridge, IL 60521-8305	Physician	03/16/95 03/21/95 03/27/95	50.00 100.00 100.00	$250.00
Mr. William A. Lauderdale 19 Foxhall Close Nashville, TN 37215-1864	Retired	03/20/95	250.00	$250.00
Mr. John E Lauer 3489 Ridgewood Rd Nw Atlanta, GA 30327-2417	Force Communications Radio/tv Station Broker	03/31/95	250.00	$350.00
Mrs. Allen E Lawrence Crosslands Kennett Square, PA 19348-2006	Housewife	03/20/95	50.00	$229.00
Mr. Claude Lawrence 2885 N. E. 19th Street Pompano Beach, FL 33062-3108	Retired	03/23/95	150.00	$300.00

Page Total For Itemized Contributions.....: 3,710.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Fred Lawson 3425 Over Drive Lexington, KY 40510-1015	Contract Machining & Mfg. President	03/06/95 03/15/95	330.00 96.00	$756.00
Mr. Robert C Lea 12814 Ocean Gateway Queen Anne, MD 21657-3022	Self Employed Farmer	03/30/95	500.00	$1,000.00
Mr. Charles P Leach 500 Vine St New Bethlehem, PA 16242-1156	Charles P. Leach Agency, Insurance Agent	03/03/95 03/06/95	250.00 250.00	$500.00
Mr. Richard A. Leahy C/o P. O. Box 162 76 Summer Street Norwell, MA 02061-0162	Self Employed	03/20/95	150.00	$250.00
Mrs. James C. Ledford 131 Greenwood Acres Drive De Kalb, IL 60115-1027	Retired	03/09/95 03/15/95 03/28/95	96.00 30.00 50.00	$276.00
Mr. Henry Ledyard 101 Lewiston Rd Grosse Pointe, MI 48236-3612	Retired	03/30/95	250.00	$250.00
Mr. Bruce Lee 209 Lamont Avenue San Antonio, TX 78209-3753	Q C O Limited Real Estate Management	03/10/95	400.00	$400.00
Mr. Doyung Lee 6124 Beech Tree Drive Alexandria, VA 22310-2240	Information Requested 03/15/95	03/15/95 03/15/95 03/15/95	100.00 100.00 100.00	$300.00
Mr Jack R Lee P.o. Box 7499 Jackson, MS 39282-0000	Sales Rep/reebok	03/17/95	250.00	$250.00
Dr. T Lee Po Box 1067 Salisbury, MD 21802-1067	Ptc International Economist	03/06/95	96.00	$396.00

Page Total For Itemized Contributions.....: 3,048.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William S Leece 523 Beverly Dr Lafayette, LA 70503-3113	Completion Service Inc Executive	03/27/95	250.00	$250.00
Mr. Kenneth K. Leithold 115 Paseo De Suenos Redondo Beach, CA 90277-6558	Retired	03/06/95 03/13/95 03/14/95 03/21/95 03/21/95	15.00 15.00 20.00 15.00 20.00	$220.00
Mrs. Muriel K. Lens c/o Cedarbrook Hills - Apt. A-513 8460 Limekiln Pike Wyncote, PA 19095-2606	Homemaker	03/10/95 03/10/95	100.00 150.00	$250.00
Mr. George A. Leonard 7341 Riverby Road Cincinnati, OH 45255-3918	Self Employed Lawyer	03/27/95 03/27/95	100.00 100.00	$600.00
Mr. Robert W. Leonard 15416 Fiddlesticks Boulevard Fort Myers, FL 33912-4022	Retired	03/20/95 03/27/95	30.00 25.00	$275.00
Mr. Thomas B Leonard 505 Muirfield Dr Lake Worth, FL 33462-1207	Retired	03/21/95	200.00	$400.00
Mr. & Mrs. Edmund A. Leopold 7378 La Scala Drive Hudson, OH 44236-1847	Glass Equipment Dev. Inc. Vice-pres.	03/16/95	750.00	$750.00
Mr. Gerald F. Lestina 2300 Roundy Drive Pewaukee, WI 53072	Roundy's Inc. President & C.o.o.	03/15/95	150.00	$375.00
Mr. Johhn O. Letard P. O. Box 475 Zachary, LA 70791-0475	Medical Healthmart Pharmacy Pharmacist	03/30/95	200.00	$400.00

Page Total For Itemized Contributions.....: 2,140.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Alma M. Lewis Box 246 4th Street Wallkill, NY 12589-0246	Information Requested 03/16/95	03/16/95	30.00	$205.00
Mrs. Junnie Lewis 2029 N. 7th Street Kansas City, KS 66101-1649	Self-employed Music Teacher	03/27/95	32.00	$347.00
Mr. Morris Lewis 4765 Paran Valley N. W. Atlanta, GA 30327-3507	Self Employed	03/08/95	50.00	$252.00
Mr. Charles Lewner 39 Rockridge Lane Stamford, CT 06903-4332	C & L Realty Owner	03/27/95	250.00	$250.00
Mr. H. W. Lichtenberger 55 Twin Ridge Road Ridgefield, CT 06877-5823	Prayair, Inc. Chairman & C. E. O.	03/22/95	15,000.00	$15,000.00
Mr. David Lichtenstein 20 Country Aire Saint Louis, MO 63131-2318	Retired	03/03/95 03/03/95 03/17/95 03/17/95	25.00 100.00 100.00 32.00	$357.00
Mr. William A. Liffers 357 Algonquin Road Franklin Lakes, NJ 07417-1001	Retired	03/31/95	200.00	$400.00
Mr. George D. Lilly 633 Picacho Lane Montecito, CA 93108-1224	S J L Broadcast Management Broadcasting	03/03/95	250.00	$250.00
Mrs. Edith M. Lindgren P. O. Box 4192 Walnut Creek, CA 94596-0192	Retired	03/17/95	200.00	$1,450.00
Dr & Mrs John Lingenfelter 1080 Riata Valley Dr Kingman, AZ 86401	Self Employed Physician	03/20/95 03/23/95	250.00 238.00	$488.00

Page Total For Itemized Contributions.....: 16,757.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Mike P. Lingerfelt 14951 S.e. 60th Street Bellevue, WA 98006-4606	American President Lines Manager	03/02/95	300.00	$300.00
Ms. Evelyn Lipare c/o Apt A 145 Eastbourne Court Ridge, NY 11961-1227	Retired	03/06/95 03/06/95 03/08/95 03/08/95 03/15/95 03/21/95 03/21/95	35.00 25.00 25.00 35.00 25.00 25.00 25.00	$755.00
Mr. David A. Listiak 207 Pamela Drive Baytown, TX 77521-4246	Solids Management President	03/02/95 03/07/95 03/27/95	96.00 50.00 50.00	$296.00
Dr Cole W Litton 4723 Sheller Ave Dayton, OH 45432-1623	Self Scientist Businessman	03/30/95 03/30/95	96.00 150.00	$246.00
Mr. Chung S Liu 11040 63rd Rd Flushing, NY 11375-1427	Manager	03/02/95	25.00	$325.00
Mr. Bill Livingstone c/o Suite 1510 8333 Douglas Avenue Dallas, TX 75225-5822	Self Employed Attorney	03/20/95	250.00	$350.00
Mr. Albertf F. Lockamy 6708 Candlewood Drive Raleigh, NC 27612	Revco Pharmacist	03/20/95	300.00	$300.00
Mr. James Locke 2267 Howes Street Merrick, NY 11566-2807	Retired	03/17/95 03/24/95	80.00 50.00	$630.00

Page Total For Itemized Contributions.....: 1,642.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Babo Loe Route 3, Box 513 A Pottsboro, TX 75076	Self-employed	03/29/95	100.00	$4,100.00
Mr. E F Loe Po Box 729 Picayune, MS 39466-0729	Retired	03/21/95	250.00	$250.00
Mr. Todd Loesch 445-a East North Street Worthington, OH 43085-3279	Adc Information Lan Consultant	03/07/95	96.00	$216.00
Mr. Jon Loftis P.o. Box 8787 Warner Robins, GA 31095-8787	The Loftis Group President	03/02/95	96.00	$296.00
Mr. James B. Lollar P.o. Box 686 Water Valley, MS 38965-0686	Retired	03/03/95 03/20/95 03/29/95	96.00 50.00 50.00	$279.00
Mr. Oscar M. Lomen P. O. Box 94 Decorah, IA 52101-0094	Retired	03/20/95	65.00	$250.00
Mr. W. E. Long 9585 Longmont Drive Houston, TX 77063-1026	Retired	03/01/95	250.00	$500.00
Mr. Steven Loose 355 South Park Street Dallastown, PA 17313-9735	York International Supervisor	03/01/95 03/02/95 03/13/95	25.00 55.00 96.00	$226.00
Mr. George P Loranger Po Box 11 Warren, PA 16365	Loranger Manufacturing President	03/15/95	165.00	$315.00
Mr. Jimmy H. Lord P. O. Box 8030 Pine Bluff, AR 71611-0000	Pine Bluff Bideguial C. E. O.	03/27/95	96.00	$246.00

Page Total For Itemized Contributions.....: 1,490.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Wayne Lorenze 732 Spinnakers Reach Drive Ponte Vedra Bch, FL 32082-3405	Retired	03/27/95	125.00	$240.00
Mr. Bill Loughlin 180 Lackine Drive Rochester, NY 14618-5626	Xerox Marketing	03/06/95 03/23/95	96.00 100.00	$296.00
Mrs. Nadine P Loveless c/o 57 Apt 2716 N Pennsylvania Ave Roswell, NM 88201-5838	Self-employed	03/14/95	250.00	$500.00
Mr. Larry Loven R.r. 1 Box 72 Deport, TX 75435-9711	Selfemployed Rancher	03/07/95	50.00	$210.00
Mr. Bob R. Lovett 2410 Lynn Drive Pearland, TX 77581-3913	Gammaloy, Ltd. Oilfield Sales & Service	03/10/95 03/21/95 03/21/95	96.00 20.00 32.00	$208.00
Mr. Robert L. Love c/o Atlanta Casualty Company P. O. Box 105436 Atlanta, GA 30348-5436	Atlanta Casualty Company President	03/28/95	230.00	$230.00
Mr. David R Lowther 22518 Harris Rd Philomath, OR 97370-9740	Self Employed Foresatland Mgmnt	03/31/95	100.00	$426.00
Mr. Robert Lubin 8252 Horseshoe Bend Ln Las Vegas, NV 89113-0127	Information Requested 03/16/95	03/14/95 03/16/95	96.00 200.00	$296.00
Ms. Willouise B. Luce 412 Westview Drive Fort Valley, GA 31030	Homemaker	03/24/95	500.00	$1,000.00

Page Total For Itemized Contributions.....: 1,895.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Fanny C. Luke 775 Park Avenue New York, NY 10021-4253	Housewife	03/27/95	650.00	$650.00
Mr. John A. Luke 377 Denoke Ridge Road New Canaan, CT 06840-3608	Information Requested 03/09/95	03/09/95	500.00	$550.00
Mr. Arthur Lumley 1109 N. 10th St. Reading, PA 19604-0000	Retired	03/13/95 03/20/95	96.00 50.00	$221.00
Mr. Allan W. Lund Route 2 Box 2030 Hayward, WI 54843-9802	Information Requested 03/21/95	03/16/95 03/21/95	500.00 500.00	$1,000.00
Mrs. Alma Lundberg 606 Harmony Ln Cheyenne, WY 82009-3308	Retired	03/03/95 03/13/95	25.00 38.00	$559.00
Mr. Harold Lundberg 1215 East 20th Court Des Moines, IA 50317-2505	Information Requested 03/07/95	03/07/95	96.00	$216.00
Dr. Ronald W. Lundgren c/o #2 1420 W. Glen Avenue Peoria, IL 61614-4747	Retired	03/02/95 03/10/95 03/13/95 03/21/95 03/22/95	15.00 96.00 15.00 15.00 15.00	$317.00
Mr. Matt Lusco 3010 Warrington Road Birmingham, AL 35223-2720	Arthur Anderson & Co C. P. A.	03/13/95	300.00	$300.00
Mr. Joseph G. Luther 4917 Ravenswood Drive San Antonio, TX 78227-4352	Retired	03/07/95 03/16/95 03/17/95	100.00 100.00 100.00	$1,250.00

Page Total For Itemized Contributions.....: 3,211.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Beatrice M. Lutz 3326 Nottingham Way Trenton, NJ 08690-2604	Retired	03/15/95 03/29/95	40.00 100.00	$280.00
Ms. Ruth E. Lynch 2229 Menlo Ave Glenside, PA 19038-4722	Retired	03/14/95	50.00	$365.00
Lt. Colonel James Lynn P. O. Box 695 Decatur, AR 72722-0695	Retired	03/13/95	96.00	$296.00
Ms. Nancy Lyons 670 N. South Street Wilmington, OH 45177-1356	Clinton County Law Library Assistant Law Librarian	03/03/95 03/13/95 03/27/95	25.00 25.00 25.00	$225.00
Mr. Charles M. Lytle 92 Riverview Drive Chatham, MA 02633	Information Requested 03/31/95	03/31/95	450.00	$500.00
Mr. W K Mac Cready 209 N Underwood St Kennewick, WA 99336-3029	Retired	03/06/95 03/16/95 03/21/95	96.00 150.00 100.00	$446.00
Mr. Douglas Mac Martin 615 W Placita Nueva Green Valley, AZ 85614-2827	Retired	03/29/95	50.00	$210.00
Mr. Evelyn M. Mace 360 E. Mayes Street Dixon, CA 95620-3527	Housewife	03/24/95	500.00	$500.00
Dr. Malcolm Macivor 1337 W 5th Street Marysville, OH 43040-9290	Information Requested 03/17/95	03/17/95	200.00	$250.00
Mr. Carl C. Maeck 159 Madeira Coral Gables, FL 33134-4569	Consultant	03/30/95	2,000.00	$2,000.00

Page Total For Itemized Contributions.....: 3,907.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Emily M. Maeck 50 S. Maple Akron, OH 44303	Pizza Hut Inc. Franchise Owner	03/06/95	1,000.00	$1,000.00
Mr. James Maglietta 1136 Shannon Lane Newtown, PA 18940-2522	Self Employed Physician	03/28/95	200.00	$300.00
Mr. Ernest A. Magyar 1104-9737 Mt. Pisgah Road Silver Spring, MD 20903	Magyar & Associates, Inc. Sales Engineer	03/01/95	250.00	$250.00
Mr. R. C. Mahan 54 Sunrise Drive Rancho Mirage, CA 92270-3845	Retired	03/27/95	50.00	$400.00
Mr. John Mak c/o #11 241 West 37th Street New York, NY 10018-5705	Makuhon Mfg. Corp. President	03/07/95	96.00	$296.00
Mr. N. R. Makan 26212 Mount Diablo Road Laguna Hills, CA 92653-6319	Self Employed Doctor	03/13/95	500.00	$500.00
Mrs. Helene L Male 1130 Meadowlake Drive #16 Vista, CA 92084-4635	Unemployed	03/17/95 03/29/95	25.00 75.00	$225.00
Mr. Robert Maltempo c/o Vantage Computer Systems Inc 100 Great Meadow Rd Wethersfield, CT 06109-2355	Executive Vantage Computer Systems	03/13/95	96.00	$246.00
Miss Zita Maney 1030 E. Ocean Boulevard Long Beach, CA 90802-5535	Information Requested 03/30/95	03/15/95 03/15/95 03/30/95	100.00 100.00 100.00	$300.00

Page Total For Itemized Contributions.....: 2,592.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Walter Manneheimer 123 Century Lane Watchung, NJ 07060-6007	Information Requested 03/21/95	03/21/95	500.00	$500.00
Mr. E. S. Manry Elm Grove Courtland, VA 23837	Information Requested 03/27/95	03/27/95	250.00	$300.00
Mr. William H. Mantooth 6217 Garden Road Springfield, VA 22153-1505	Retired	03/06/95 03/21/95 03/21/95 03/29/95	25.00 25.00 32.00 25.00	$207.00
Mr. Raymond Mapes 18544 Hood Ave Homewood, IL 60430-3425	Toys R Us Manager	03/03/95 03/30/95	50.00 50.00	$205.00
Mr. Michael Maraghy 8041 Oak Hollow Lane Fairfax Station, VA 22039-2628	Cti Inc. Executive/cfo	03/03/95 03/27/95	32.00 50.00	$262.00
Mr. Charles N. Maravell c/o Apartment 4-c 19850 Beach Road Tequesta, FL 33469-2820	Retired	03/15/95 03/23/95	96.00 50.00	$271.00
Mr. William C. Marcil c/o Forum Communications Company P.O. Box 2020 Fargo, ND 58107-2020	Forum Publishing Company	03/28/95 03/31/95	150.00 96.00	$246.00
Ms. Helen K. Marconi 2703 Seagate Lane N. Saint Augustine, FL 32095-1372	Housewife	03/20/95 03/20/95 03/28/95	25.00 100.00 25.00	$226.00
Mr. Fred L. Marion 5318 Bay Side Drive Orlando, FL 32819	Martin Marietta Vice President	03/13/95	250.00	$350.00

Page Total For Itemized Contributions.....: 1,831.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Marshall Marks 124 Belle Glen Drive Nashville, TN 37221-3456	Self-employed Sales	03/03/95 03/10/95	100.00 300.00	$400.00
Mrs. William F Marsh Po Box 91 Rector, PA 15677-0091	Housewife	03/06/95	201.00	$402.00
Mr. John M. Marshall 13033 Pinnacle Lane Hudson, FL 34669-2404	Retired	03/23/95	100.00	$300.00
Mr. Keith P. Marston 575 Elliott Dr. Pasadena, CA 91106-0000	Retired	03/06/95	150.00	$300.00
Mrs. Laura J. Marthinsen 4373 Real Court Orlando, FL 32808-2230	Retired	03/31/95	100.00	$300.00
Mr. Roy O. Martin 3110 George's Lane Alexandria, LA 71301-4729	Retired	03/15/95	500.00	$500.00
Mr. Rudy Martin 114 South Broad Street Bainbridge, GA 31717-3614	The Money Tree Inc Self Employed	03/06/95 03/06/95	96.00 250.00	$346.00
Mr. William M. Martin 10911 Shetland Place Louisville, KY 40243-1731	Retired	03/14/95 03/29/95	15.00 50.00	$265.00
Mr. William K Martz 356 Dale Rd Bethel Park, PA 15102-1206	Akzo Chemical Co. Chemical Engineer	03/13/95	200.00	$300.00
Mr. Bakr A. Marzouk 6879 Betty Levy San Antonio, TX 78227-1165	U.S. Air Force Military Physician	03/13/95	100.00	$201.00

Page Total For Itemized Contributions.....: 2,162.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Darrell W. Mason Forensic Rehab. Warmsprings, MT 59756-9999	Disabled	03/06/95 03/07/95 03/15/95 03/28/95 03/30/95	32.00 26.00 39.00 26.00 60.00	$287.00
Mr. Leonard J. Massello P. O. Box 848 Fairfield, CT 06430-0848	Self Employed	03/27/95	250.00	$250.00
Mrs. Jack Massey 1125 S. Ocean Boulevard Palm Beach, FL 33480-5003	Information Requested 03/06/95	03/06/95	250.00	$250.00
Mr. Dennis Mather 1300 York Road Lutherville, MD 21093-6000	Mather & Mogan Group Inc Insurance	03/20/95	250.00	$250.00
Mr. James F Mathis 96 Colt Rd Summit, NJ 07901-3042	Self-employed Chemical Engineer	03/31/95	200.00	$300.00
Mrs. Demaris B. Matteo 139 Evergreen Pl. Teaneck, NJ 07666-0000	Homemaker	03/17/95	50.00	$300.00
Mr. Richard S. Matteo 139 Evergreen Place Teaneck, NJ 07666-4920	Columbia University - N. Y. Research Assistant	03/24/95 03/28/95 03/29/95	50.00 75.00 100.00	$325.00
Mr. John M. Mattingly 15408 Spring Meadows Drive Darnestown, MD 20874-3434	D D D Company Vice President	03/29/95	500.00	$500.00
Mr. Rex Maughan Po Box 29041 Phoenix, AZ 85038-9041	Forever Living Products President	03/23/95	150.00	$300.00

Page Total For Itemized Contributions.....: 2,058.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Josephine A. May 316 East Jefferson Street Rockford, IL 61107-3909	Retired	03/30/95	350.00	$450.00
Mr. Michael B. May 580 East Town Street #317 Columbus, OH 43215-4886	State Of Ohio Computer Operator	03/21/95 03/30/95 03/30/95	96.00 75.00 100.00	$271.00
Dr. & Mrs. William Mayer 6295 Cardinal Lane Columbia, MD 21044-3801	Physician	03/31/95	250.00	$250.00
Mr. Blair Maynard 3101 Meadow Spur Akron, OH 44333-2161	Information Requested 03/21/95	03/21/95	110.00	$210.00
Mr. Innocent Mazzocca 115 Lawrence Avenue Hauppauge, NY 11788-3407	Mazzocca Markt Inc Marble Fagricator	03/21/95 03/31/95	32.00 100.00	$232.00
Mr. William J. Mc Alpin 3382 Pineland Rd Nw Atlanta, GA 30342-4021	Retired	03/06/95 03/17/95	96.00 50.00	$246.00
Mr. Steven D. Mc Carthy 6405 Woodsedge Court Dayton, OH 45449-3418	Biebel & French Patent Attorney	03/31/95	100.00	$265.00
Mr. James W. Mc Cartney 3201 1st City Tower Houston, TX 77002-6710	Vinson & Elkins Self Employed	03/24/95	250.00	$250.00
Mr Gene Mc Clelland 7495 Shadow Lane Sparks, NV 89434-3626	Mc Clelland Laboratories, Metallurgical Engineer	03/21/95	100.00	$350.00
Mr. Philip Mc Clymont 701 Grant Holdrege, NE 68949	Self Employed Farmer	03/30/95	220.00	$220.00

Page Total For Itemized Contributions.....: 1,929.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Donald F. Mc Cullough c/o Apartment 102 Meads Point Greenwich, CT 06830-0000	Information Requested 03/06/95	03/06/95	250.00	$250.00
Mr. Walter R. Mc Curdy 36 Mead Street New Canaan, CT 06840-5701	Retired	03/31/95	250.00	$250.00
Mr. Roland Mc Daniel R. R. 3 Box 791 Wimberley, TX 78676-9601	Retired	03/07/95	96.00	$346.00
Mrs. Elizabeth D Mc Devitt c/o Apartment 476 1515 The Fairway Rydal, PA 19046-1637	Self Employed Homemaker	03/27/95	226.00	$452.00
Ms. Alice J. Mc Donald 5 Rockridge Road Oroville, CA 95966-3613	Retired	03/02/95 03/10/95 03/20/95 03/20/95 03/30/95	25.00 20.00 10.00 15.00 15.00	$202.00
Mrs. Jo An L Mc Donald 24172 Paseo Del Campo Laguna Niguel, CA 92677-2409	St Edwards Catholic Church Director	03/24/95	400.00	$400.00
Mr. Thomas Mc Donald 2670 Creekview Court Las Vegas, NV 89117-2600	Burger King / Self Employed Franchisee	03/23/95 03/23/95	280.00 96.00	$376.00
Mrs. Charlotte K. Mc Farland c/o P. O. Box 116 1457 Woodlawn Ave Glenview, IL 60025-2249	Homemaker	03/14/95	100.00	$350.00
Mr. Frank S Mc Garvey 3276 Hillcrest Ln Boise, ID 83705-4080	Retired	03/15/95	25.00	$225.00

Page Total For Itemized Contributions.....: 1,908.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. John P. Mc Govern 6969 Brompton Street Houston, TX 77025-1611	J P. mc Govern M.D. Physician	03/16/95	20,000.00	$20,000.00
Mrs. Betty D. Mc Gregor P. O. Box 1001 Lewiston, ID 83501-1001	Self Employed Farmer	03/15/95	96.00	$1,096.00
Mr. Robert Mc Intyre 4607 Stilson Circle Norcross, GA 30092-1662	Information Requested 03/27/95	03/03/95 03/27/95	100.00 100.00	$300.00
Mr. James F. Mc Kinley 1177 Rocky Beach Lane Johnsburg, IL 60050	Information Requested 03/21/95	03/21/95	50.00	$250.00
Mr. Denny Mc Larry P. O. Box 35020 Las Vegas, NV 89133-5020	Information Requested 03/15/95	03/15/95	283.00	$283.00
Mr. James Mc Laughlin 801 North Fairfax Street Alexandria, VA 22314	Fabrisio, Mc Laughlin & Political Consultant	03/01/95	5,000.00	$5,000.00
Mr. Don H Mc Lucas 390 N Green Bay Rd Lake Forest, IL 60045-2142	Information Requested 03/30/95	03/10/95 03/30/95	96.00 50.00	$246.00
Mr. G J Mc Mullen c/o Apartment 706 4001 Gulf Shore Blvd. North Naples, FL 33940	Retired	03/06/95	96.00	$246.00
Mr. John C. Mc Pherson 3540 Spring Valley Court Birmingham, AL 35223	Retired	03/28/95	200.00	$400.00
Mr. Donald Mc Queen 124 Glenwood Drive Rock Hill, SC 29732-1817	Rock Hill Orthopedic Clinic Physician	03/08/95	250.00	$250.00

Page Total For Itemized Contributions.....: 26,321.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John Mc Vittie 4452 Sweetbriar Street Ventura, CA 93003-1928	Retired	03/27/95	100.00	$300.00
Mrs. Lyle Mc Williams 2105 West Aztec Boulevard Aztec, NM 87410-1814	Retired	03/23/95	150.00	$250.00
Mr. J. A. Mcaleer P.O. Box 83 Winston Salem, NC 27102-0083	Krispy Kreme Doughnut Corp. Executive	03/03/95	500.00	$500.00
Mr. Earl Mccabe 3430 S. W. 54th Court Ocala, FL 34474-9464	Retired	03/17/95	20.00	$210.00
Mr. Richard E Mccants 4228 Elder Ave Seal Beach, CA 90740-2954	Retired	03/03/95	96.00	$226.00
Mrs. Esther Mcclean 533 22nd Street Santa Monica, CA 90402-3119	Retired	03/20/95	100.00	$285.00
Mr. & Mrs. Owen C Mccuin Po Box 68 Highgate Center, VT 05459-0068	Mccuin Fuels Inc President	03/16/95	100.00	$225.00
Mr. Robert Mcghee P. O. Box 111404 Anchorage, AK 99511-1404	A K Petroleum Contractors, Office Manager	03/09/95 03/17/95 03/21/95 03/21/95	72.00 96.00 50.00 50.00	$440.00
Ms. Wilma Mcgowney 178 Gail Dr Lathrop, CA 95330-9456	Retired	03/06/95 03/06/95 03/23/95 03/24/95	25.00 96.00 25.00 25.00	$121.00

Page Total For Itemized Contributions.....: 1,505.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George W Mcgurn 1572 S Prospect St Wheaton, IL 60187-7750	Retired	03/20/95	250.00	$250.00
Mr. James N Mckean 2373 Aspen Dr Pampa, TX 79065-3018	Retired	03/21/95	50.00	$315.00
Mr Daniel J. Mckenna 1291 Owosso Avenue Hermosa Beach, CA 90254-4045	Archway Cookies Inc. R.s.m.	03/09/95 03/21/95	96.00 25.00	$221.00
Mrs. Ina K. Mckinney 914 East Carrol Harlingen, TX 78550-4356	Retired	03/13/95 03/27/95	30.00 50.00	$215.00
Dr. & Mrs. James A. Mckinney c/o Apt 1b 5419 W Haymeadow Pl Peoria, IL 61615-3151	St. Francis Medical Center Physician	03/28/95 03/28/95	100.00 20.00	$320.00
Mr. Robert L. Mcneil 601 E. Evergreen Avenue Philadelphia, PA 19118-2311	Retired	03/02/95	15,000.00	$15,000.00
Mr. Joseph Mcpherson 10 White Beeches Dr Dumont, NJ 07628-1408	Retired	03/07/95 03/20/95 03/31/95	45.00 45.00 45.00	$270.00
Mr. Paul W. Mcvay 6706 South Dixie Highway Franklin, OH 45005-2809	Acmg Inc Executive	03/07/95	300.00	$300.00
Mrs. Sivarama K. Meduri c/o Apartment 3 1421 Ross Driver Dalton, GA 30720-3053	Self M. D. Doctor Of Medicine	03/02/95	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 17,056.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Gene Meek 2254 Riverside Dr West Columbia, TX 77486-9642	Retired	03/21/95	300.00	$300.00
Mr. Clarence W. Mercer 608 South Concord Road West Chester, PA 19382-5263	Retired	03/06/95 03/06/95 03/27/95	25.00 25.00 25.00	$225.00
Mr. & Mrs. Wayne Mercer 1781 Edgewater Drive Mount Dora, FL 32757-6945	Mercer Botanicals Farmer	03/27/95	250.00	$250.00
Mr. Eugene W Merry 6921 Yorkshire Dr Pittsburgh, PA 15208-2642	Retired	03/06/95	96.00	$206.00
Miss Evelyn Mertlick c/o 409 Apt 3220 Connecticut Ave NW Washington, DC 20008-2518	Retired	03/02/95 03/15/95 03/21/95 03/21/95 03/22/95	140.00 75.00 140.00 35.00 140.00	$1,230.00
Mr. Charles A. Meyer 1320 North Sheridan Road Lake Forest, IL 60045-1444	Retired	03/30/95	500.00	$500.00
Mr. Dale Meyer P. O. Box 34077 Las Vegas, NV 89133-4077	Meyer Productions, Inc. Consultant	03/13/95	250.00	$250.00
Mr. & Mrs. Eugene I. Meyers 625 Wall Street Ridgewood, NJ 07450-3526	Paramount Communications Executive	03/03/95	96.00	$596.00

Page Total For Itemized Contributions.....: 2,087.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John H. Meyers c/o Apartment 15 5000 Longmont Houston, TX 77056-2419	Self-employed Attorney	03/01/95	250.00	$250.00
Mr. Mike Mickelson 4164 Edmund Boulevard Minneapolis, MN 55406-3646	Retired	03/20/95 03/20/95	96.00 100.00	$296.00
Mr. Mark E. Middleton 4817 S. E. Wabash Road Rochester, IN 46975-8435	Self Employed Marketing	03/27/95	275.00	$275.00
Mr. Johnnie Milam 3957 Euclid Street Las Vegas, NV 89121-4103	Self-employed Car Rental And Leasing	03/23/95	300.00	$300.00
Mr. D. E. Miles c/o Apartment 12 301 Magic Circle Rd Eureka, KS 67045-1556	Retired	03/10/95 03/21/95 03/23/95	96.00 60.00 90.00	$396.00
Mr. Vincent F. Mileto 893 Tok Place Bridgewater, NJ 08807	Self Employed Physician	03/24/95	200.00	$800.00
Mr. Grady Milford 2902 Echo Trail Anderson, SC 29621-1911	Retired	03/10/95	50.00	$325.00
Mr. Niles O. Millar c/o Apartment 5 401 Montana Avenue Santa Monica, CA 90402	Retired	03/22/95	50.00	$300.00
Mr. C. F. Miller 512 Ridgeway Drive Bellingham, WA 98225-6422	Retired	03/17/95 03/17/95	50.00 96.00	$271.00

Page Total For Itemized Contributions.....: 1,713.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Christopher C. Miller 1009 N Curry St Carson City, NV 89703-3919	Advanced Group Of Companies Director	03/24/95	96.00	$296.00
Mr. J. Stedman Miller c/o Apartment 7 G 3900 North Ocean Drive Fort Lauderdale, FL 33308-5940	Retired	03/06/95 03/24/95 03/28/95	15.00 25.00 30.00	$225.00
Ms Jean Miller Po Box 893 Lead, SD 57754-0893	Bald Mt Mining Co Self-employed	03/28/95	100.00	$288.00
Mr. Joe Miller 800 W. College Avenue Harrison, AR 72601-5702	Retired	03/31/95	300.00	$500.00
Miss Rhea E. Miller c/o Apartment 6 4695 Colonial Dr. Saginaw, MI 48603-0000	Retired	03/09/95 03/20/95	100.00 200.00	$300.00
Mr. Wallace E. Miller 528 Vine Lane Amherst, NY 14228-1850	Retired	03/06/95	96.00	$246.00
Mr. Francis D Millet 170 Centre St Milton, MA 02186-3397	Milton Academy School Teacher	03/14/95 03/30/95	250.00 25.00	$550.00
Mrs. Alice N. Mills 1503 E. 23rd Street Arkansas, AR 75502-3914	Retired	03/16/95 03/31/95	500.00 500.00	$1,250.00
Mrs. Neureul Miracle R.r. 3, Box 393 Mount Vernon, KY 40456-8848	Information Requested 03/27/95	03/27/95	25.00	$220.00

Page Total For Itemized Contributions.....: 2,262.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Clarence Mitchell P. O. Box 7963 Louisville, KY 40257	Mitchco International	03/03/95	5,000.00	$5,000.00
Mr. William Mitchell 1818 Cloister Drive Charlotte, NC 28211-3984	Information Requested 03/29/95	03/29/95	25.00	$1,025.00
Mrs. Rona W Mitrovich 6285 Hopkins Rd Mentor, OH 44060-2224	Homemaker	03/22/95	50.00	$250.00
Mr. & Mrs. W D Misell P. O. Box D Callahan, FL 32011	Hodges Poultry Farm, Inc. Self Employed	03/28/95	220.00	$230.00
Dr. S A Ahamed Modieen c/o Suite 406 14601 45th Avenue Ste 406 Flushing, NY 11355-2280	Physician	03/16/95 03/29/95	100.00 110.00	$210.00
Mr. James R. Mogle 10718 Falls Pointe Drive Great Falls, VA 22066-1600	Coopers & Lybrand Attorney	03/15/95	100.00	$300.00
Mr. Robert B Mollerstuen 17141 Cloudcroft Drive Poway, CA 92064-0000	Alphatar Electronics President	03/09/95 03/30/95	100.00 100.00	$310.00
Mr. Michael Monroe c/o Apartment 2705 17671 Addison Road Dallas, TX 75287-7034	Arthur Anderson & Company Tax Accountant	03/06/95 03/22/95	75.00 75.00	$320.00
Mr. John Moore 379 Hollis St. Framingham, MA 01701-0000	Commonwealth Of Mass. Mental Retardation Worker	03/06/95 03/21/95	96.00 100.00	$351.00

Page Total For Itemized Contributions.....: 6,151.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joseph A. Moore c/o Apartment 5 2000 Washington St. San Francisco, CA 94109-0000	Retired	03/21/95	256.00	$357.00
Mr. Sandy J. Moore 520 Farnham Drive Richmond, VA 23236-4111	Retired	03/20/95	200.00	$400.00
Dr. R. J. Moorhead P. O. Box 13369 Jackson, MS 39236-3369	Retired	03/21/95 03/31/95	25.00 75.00	$201.00
Roy Moorman c/o Interstate 44 Exit 153 P.O. Box 499 Norma Moorman Waynesville, MO 65583	Witmor Farms Restaurant Manager	03/14/95	500.00	$500.00
Ms. Julia Morally 613 Rolling Hills Road Vista, CA 92083-7501	Self Employed	03/20/95 03/21/95	96.00 100.00	$416.00
Mrs. Mildred Moran 2251 Townley Road Toledo, OH 43614-4337	Housewife	03/02/95 03/02/95	25.00 96.00	$221.00
Mrs. Charles W. Morgan 4007 Peggy Ann Drive Pine Bluff, AR 71603-6838	Retired	03/03/95	250.00	$250.00
Mr. Rick Morgano c/o C T R Enterprises Acadia Mill Chase Street Methuen, MA 01844	CTR Enterprises	03/22/95 03/27/95 03/27/95 03/28/95	75.00 75.00 25.00 32.00	$207.00
Mrs. Denise J. Morris 1023 Old Highway 8 Roosevelt, WA 99356-9717	Self-employed Homemaker	03/07/95 03/21/95	96.00 25.00	$265.00

Page Total For Itemized Contributions.....: 1,951.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joseph W. Morris 2000 Fourth Nationak Bk. Bldg. Tulsa, OK 74119	Gable & Gotwals, Inc. Attorney	03/16/95	250.00	$250.00
Ms. Nellie Morrison 200 Pike St Shinnston, WV 26431-1114	Retired	03/07/95 03/16/95 03/17/95 03/27/95	32.00 50.00 35.00 55.00	$564.00
Mr. Robert Morrison 34 Arverne Court Timonium, MD 21093-3038	Information Requested 03/20/95	03/03/95 03/17/95 03/28/95	32.00 25.00 55.00	$288.00
Mr. Coleman Morton 1475 California Boulevard Pasadena, CA 91106-4101	Retired	03/15/95	20.00	$245.00
Mrs. Marie T. Mose R. R. 3, Box 80 Hannibal, MO 63401-9361	Retired	03/06/95 03/20/95	32.00 35.00	$297.00
Mr. Larry Moses c/o Trenton I 59 Exxon Highway 136 Trenton, GA 30752	Self Store Owner	03/17/95	100.00	$210.00
Mr. Robert L Mott 103 Jumento Cay Lane Bonita Springs, FL 33923-8504	Retired	03/27/95	35.00	$235.00
Mr. William C. W. Mow 2900 Madera Road Simi Valley, CA 93065-6236	Bugle Boy, Inc. Self Employed	03/21/95	500.00	$500.00
Ms. Elsa L. Moy 206 Chenery Street San Francisco, CA 94131-2711	Retired	03/29/95	125.00	$375.00

Page Total For Itemized Contributions.....: 1,381.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Kenneth H. Moye 78 Southgate Boulevard New Castle, DE 19720-2068	Diamond Leasing Corporation President	03/21/95	100.00	$300.00
Ms. Eleanor R. Moyer c/o Apartment 9 1716 South 2nd Street Alhambra, CA 91801-5407	Retired	03/06/95	96.00	$446.00
Mr. M C Muckleroy Po Box 14484 Houston, TX 77221-4484	Camco Products & Services President	03/29/95	300.00	$300.00
Mr. John A. Muhl Highway 63 South Oskaloosa, IA 52577	Retired	03/14/95	350.00	$350.00
Ms. Ruth S. Muhlig 2 Bush Avenue Walton, NY 13856-1402	Retired	03/16/95	50.00	$510.00
Dr. William Muhr 2200 Derby Drive Cinnaminson, NJ 08077-4518	So Jersey Physician	03/06/95	50.00	$240.00
Ms. Hertha Muhs 504 South 7th Street Clinton, IA 52732-4602	Retired	03/02/95 03/03/95 03/15/95 03/21/95	50.00 32.00 50.00 50.00	$242.00
Mr. D. W. Muir c/o Apartment C-205 130 Windsor Park Drive Carol Stream, IL 60188-4112	Retired	03/09/95 03/30/95	25.00 500.00	$575.00
Mrs. Vincent Mulford 7208 S Gary Pl Tulsa, OK 74136-5934	Housewife	03/06/95	250.00	$250.00

Page Total For Itemized Contributions.....: 1,903.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Dorothy M. Mulkey 1117 Villa Linda Court Flint, MI 48532-3410	Self Employed Physician	03/13/95	101.00	$303.00
Dr. R. A. Murphy 447 Squaw Valley Drive Farmington, MO 63640-2154	Murphy Radiology, Inc. Physician	03/09/95	32.00	$207.00
Mr. Allen E. Murray 250 Foxhunt Crescent Syosset, NY 11791-1708	Retired	03/23/95	500.00	$500.00
Mr. Frank N. Musumeci c/o Apartment B-304 3900 Island Boulevard Williams Island, FL 33160-4914	Retired	03/10/95	96.00	$246.00
Mr. Bill Mutzig 8133 Triple Crown Boerne, TX 78006-4626	Meritcare Incorporated Nursing Home Owner	03/21/95	1,000.00	$1,000.00
Mr. Robert C. Myers 2721 Broadway Street Anderson, IA 46012-1336	Retired	03/07/95	150.00	$300.00
Mr. Roger Myers Box 126 Medora, ND 58645-1516	Rancher	03/31/95	345.00	$345.00
Ms. Wilma F. Myers 506 Beck Drive Junction City, KS 66441-3673	Retired	03/16/95 03/28/95	30.00 25.00	$368.00
Mr. E. M. Nagel 2254 Leavenworth Street San Francisco, CA 94133-2212	Retired	03/16/95	250.00	$250.00
Mr. Eugene Nagel c/o Apartment F-5 4010 Reka Drive Anchorage, AK 99508	Information Requested 03/27/95	03/27/95	250.00	$250.00

Page Total For Itemized Contributions.....: 2,779.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ralph Nagel c/o Suite 2170 1200 17th Street Denver, CO 80202	Le Gan, Inc	03/28/95	10,000.00	$10,000.00
Mr. Stanley Nagel 5353 S.W. Martha Street Portland, OR 97221-1840	Information Requested 03/21/95	03/16/95 03/16/95 03/21/95	50.00 96.00 50.00	$246.00
Ms. Ina P. Napier 105 North Pierce Street Mount Ayr, IA 50854-1616	Retired	03/09/95 03/17/95 03/28/95	25.00 25.00 25.00	$215.00
Mrs. Roberta H. Napier 136 Airport Rd Sheridan, WY 82801-5902	Retired	03/07/95 03/13/95	25.00 32.00	$207.00
Mr. Carl Neal 1148 Wadewood Drive Woodstock, VA 22664-1506	Sheriandoah Textile Manager	03/06/95 03/06/95 03/13/95 03/27/95	50.00 75.00 50.00 75.00	$425.00
Mr. Jack S. Neal Po Box 1339 Brewton, AL 36427-0000	Agriculture	03/02/95	450.00	$450.00
Mr. Robert Neece 151 S. Foothill Avenue Lindsay, CA 93247-0000	Information Requested 03/07/95	03/07/95	1,000.00	$1,000.00
Ms. Ella V. Neff P.o. Box 702 Garden City, KS 67846-3763	Retired	03/21/95 03/28/95	20.00 20.00	$245.00
Mr Walter Neglia 2260 Silver Sands Ct Vero Beach, FL 32963-3152	Retired	03/02/95	250.00	$250.00

Page Total For Itemized Contributions.....: 12,318.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. C. M. Nelson 3924 North Oak Spokane, WA 99205	Retired	03/16/95	250.00	$250.00
Mr. Dean E. Nelson 8166 Hemingway Ave S. Cottage Grove, MN 55016-3142	Engineer	03/27/95	150.00	$450.00
Ms. M. E. Nelson c/o Apartment 231 460 5th Avenue North Hopkins, MN 55343-1405	Retired	03/13/95	35.00	$203.00
Mr. O. K. Nelson c/o Apartment 102 7220 York Avenue S. Edina, MN 55435-4462	Retired	03/30/95	500.00	$500.00
Mr. Robert M Nelson 3255 Scott Rd Burbank, CA 91504-1642	Tandem Import Corp Importer	03/27/95	100.00	$420.00
Dr. Harold M. Nestor 8999 Robinhood Circle Westerville, OH 43082-9665	Cols State Comm Coll President	03/08/95	500.00	$500.00
Mr. Phillip Nettleship 30 West Madison Street Everett, WA 98203	Retired	03/07/95	50.00	$355.00
Miss B. Claire Netz 8438 Paseo Del Ocaso La Jolla, CA 92037-3023	Retired	03/14/95	250.00	$350.00
Mrs. Frank New 6133 160th Avenue S.e. Bellevue, WA 98006-5621	Information Requested 03/20/95	03/20/95	100.00	$225.00

Page Total For Itemized Contributions.....: 1,935.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr Tom T. W. New P. O. Box 90999 Honolulu, HI 96835-0992	Information Requested 03/31/95	03/31/95	750.00	$810.00
Mr. John Newell c/o P.O. Box 219 7889 Sherman Rd Gates Mills, OH 44040	Retired	03/21/95	125.00	$225.00
Mr. Wayne Newlin P. O. Box 381 Waterville, KS 66548-0381	Retired	03/20/95 03/20/95	50.00 50.00	$300.00
Mr. James Newman 897 Lovingston Drive Pittsburgh, PA 15216-1725	Retired	03/27/95	500.00	$500.00
Mr. John V. Newman 32120 Oakshore Drive Westlake Village, CA 91361-3808	Information Requested 03/28/95	03/02/95 03/28/95	20.00 250.00	$270.00
Mr. Earl T Newton 13 Heritage Park Cir N Little Rock, AR 72116-8528	Retired	03/01/95	250.00	$250.00
Dr. Gary L. Nicholl Po Box 60273 Las Vegas, NV 89160-0273	Micro Opsies Director Operation	03/03/95 03/14/95 03/23/95 03/24/95 03/30/95	15.00 40.00 20.00 15.00 15.00	$220.00
Mr. Clyde Nichols 2401 Drury Lane Shawnee Mission, KS 66208-1237	Retired	03/09/95 03/17/95 03/27/95	200.00 100.00 50.00	$350.00
Mr. John Nichols c/o P.O. Box 12440 700-08 North Western Avenue Chicago, IL 60612	Badger Farms Inc. President	03/20/95 03/21/95	110.00 110.00	$220.00

Page Total For Itemized Contributions.....: 2,670.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr Miller Nichols 400 West 49th Terrace Kansas City, MO 64112-2303	Retired	03/15/95	250.00	$250.00
Mrs. Lura Nickel 23 Senior Dr Marshfield, MO 65706-1642	Retired	03/06/95 03/13/95 03/22/95 03/28/95	25.00 36.00 25.00 15.00	$277.00
Mr. William Nicol 249 6th Street Seal Beach, CA 90740-6134	Quantum Health Resources Health Care Management	03/14/95	96.00	$296.00
Mr. Eric C. Nielsen 1244 Hayward Avenue Cincinnati, OH 45208-4327	Retired	03/06/95	1,000.00	$1,000.00
Mr. Leonard H. Nielson P. O. Box 386 Huntington, UT 84528-0386	Retired	03/14/95 03/20/95	96.00 75.00	$396.00
Miss Charlotte Nierling 137 Sunnyside Trailer Ct Jamestown, ND 58401-2399	Retired	03/21/95	55.00	$220.00
Dr Carlos Nieto 13743 Pebble Oak Drive San Antonio, TX 78231-1817	Self Employed Physician	03/24/95 03/27/95	50.00 96.00	$263.00
Mr. Ed Nitenson 310 Frost Avenue Ferguson, MO 63135-1539	Retired	03/06/95 03/16/95	100.00 30.00	$241.00
Mrs. Frances Anna Norbutt 397 Prescott St. Yonkers, NY 10701-0000	Retired	03/03/95 03/22/95	100.00 25.00	$226.00
Ms. Janet Nordling Po Box 277 Hugoton, KS 67951-0277	Retired	03/02/95 03/09/95	100.00 100.00	$300.00

Page Total For Itemized Contributions..... 2,274.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Charley W. Morris 1511 E. Sunvale Drive Olathe, KS 66062-2104	State Of Kansas Physician	03/24/95	350.00	$350.00
Ms. Hilda Nort 11 Waverly Pl New York, NY 10003-6796	Retired	03/13/95 03/27/95	50.00 48.00	$250.00
Mr. Ernest P. Norwood P. O. Box 579 Greenwood, SC 29648-0579	Retired	03/06/95	25.00	$590.00
Mrs. Diana C Nouri 435 E 52nd St New York, NY 10022-6445	Insurance Executive	03/29/95	250.00	$250.00
Mr. Peter M Nunn 8715 Liberty Ln Potomac, MD 20854-3627	Coopers & Lybrand C.p.a	03/08/95	96.00	$201.00
Mr. Joe Nunnally P. O. Box 47 Watkinsville, GA 30677-0047	Disabled American Veteran	03/06/95 03/15/95 03/09/95 03/20/95 03/23/95 03/24/95 03/27/95	25.00 20.00 20.00 99.05 250.00 10.00 10.00	$729.05
Mr. Robert Nuzum 609 Laguna Drive Venice, FL 34285	Information Requested 03/23/95	03/23/95	500.00	$500.00
Mr. F. Nye P. O. Box 2863 Pittsfield, MA 01202-2863	Disabled	03/06/95	96.00	$396.00

Page Total For Itemized Contributions.....: 1,849.05

April 6, 1995

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James D. Nyfeler 5405 Grasmere Drive Plano, TX 75093-2835	R D S Engineer	03/14/95	350.00	$350.00
Mr. Terrence L. Nyhous 6745 Anders Terrace Springfield, VA 22151-3704	Price Waterhouse Senior Manager	03/16/95	150.00	$650.00
Mr. Gregory O'brien P. O. Box 11 Pearisburg, VA 24134-0011	Self Employed Computer Consultant	03/02/95 03/06/95 03/20/95 03/20/95 03/29/95	25.00 32.00 25.00 25.00 25.00	$207.00
Mrs. Bunny M. O'connor c/o Apartment 2 K 333 West 57th Street New York, NY 10019-3115	Retired	03/23/95	75.00	$881.00
Ms. Grace O'hare 615 East 14th Street New York, NY 10009-3210	Retired	03/02/95 03/02/95 03/02/95 03/06/95 03/06/95 03/15/95 03/20/95 03/23/95 03/24/95 03/24/95 03/24/95 03/30/95	15.00 10.00 25.00 15.00 25.00 25.00 10.00 10.00 10.00 45.00 10.00 10.00	$395.00
Mr. Richard P. Oakley 7 Hays Hill Road Pleasantville, NY 10570-1717	Self Employed Investments	03/21/95	50.00	$4,050.00
Mr. John M. Oblazny 7605 S. Artesian Avenue Chicago, IL 60652-1712	Retired	03/16/95 03/20/95	100.00 100.00	$450.00

Page Total For Itemized Contributions.....: 1,167.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. C. Lauren Ockasi 3575 S. Fox Street Englewood, CO 80110	Self-employed Attorney	03/20/95	1,000.00	$1,000.00
Ms. Emily M. Ockasi 204 West 20th Street New York, NY 10011-3592	Mettle Enterprises Inc. C.E.O.	03/14/95	1,000.00	$1,000.00
Mr. Russell A. Oldfield 213 Burlington Place Nashville, TN 37215-1859	Specialized Assays Inc. Chairman / C. E. O.	03/27/95	1,000.00	$1,000.00
Dr. Carl Oldham 6364 North Main Street Dayton, OH 45415-3113	Veterinarian	03/07/95 03/13/95 03/24/95	35.00 100.00 100.00	$235.00
Mr. Joseph W Oliver 100 Glenview Pl Naples, FL 33963-3137	Retired	03/13/95	100.00	$350.00
Mr. Eugene Olshansky c/o Apartment 708 7061 N. Kedzie Avenue Chicago, IL 60645-2819	Retired	03/01/95	500.00	$500.00
Mrs. Beverly K Olson 300 Idle Hour Dr Macon, GA 31210-4702	Housewife	03/23/95	300.00	$300.00
Mr. Lance Olson 2195 Mayfaire Drive Turlock, CA 95380-6550	City Of Tunbor Police Officer	03/06/95	96.00	$246.00
Mr. Robert H Olwell 19 Woodlawn Terrace Cedar Grove, NJ 07009-1519	Retired	03/13/95 03/17/95 03/23/95 03/24/95	30.00 32.00 40.00 25.00	$222.00

Page Total For Itemized Contributions.....: 4,358.00

April 6, 1995

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Fred Onorato P. O. Box 3276 Tequesta, FL 33469-0276	Inventory Control System President	03/13/95	96.00	$296.00
Mr. Paul Orfalea 255 West Stanley Avenue Ventura, CA 93001-1300	Kinko's Graphics C. E. O.	03/22/95	1,000.00	$1,000.00
Mr. Antonio Ortega Box 560 Hato Rey Hato Rey, PR 00919	General Management Ins. Insurance	03/21/95	750.00	$1,250.00
Mrs. Mary Krueger Ortlip c/o Apartment 703 2917 South Ocean Boulevard Highland Beach, FL 33487-1836	Self Employed Artist	03/06/95 03/08/95	250.00 200.00	$450.00
Mr. Dan Ostlind 585 Valley Road Plainfield, NJ 07060-6118	Merck & Company Pharmaceutical Research	03/10/95 03/10/95 03/15/95 03/24/95 03/24/95 03/27/95 03/27/95	20.00 15.00 96.00 20.00 15.00 10.00 20.00	$256.00
Mr. W. Ostmann 3319 Fairhill Drive Cleveland, OH 44116-4212	Retired	03/07/95 03/27/95	96.00 240.00	$436.00
Ms. Ethel F. Overstreet 1970 Seville St Santa Rosa, CA 95403-8122	Retired	03/13/95	60.00	$313.00
Mr. Charles D. Owen 1 Bourne Lane Asheville, NC 28803-2953	Retired	03/14/95 03/30/95	350.00 500.00	$850.00

Page Total For Itemized Contributions.....: 3,738.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr Coy Owen P.o. Box 215 Pisgah Forest, NC 28768-0215	Retired	03/17/95	100.00	$300.00
Mr. Evan Owen 7 Hemlock Drive Greenville, PA 16125-1117	Retired	03/02/95 03/15/95 03/15/95 03/15/95 03/23/95 03/23/95 03/23/95 03/23/95	40.00 10.00 10.00 20.00 15.00 15.00 25.00 20.00	$370.00
Mr. H. R. Owen P. O. Box 578 Forsyth, MO 65653-0578	Retired	03/13/95	100.00	$250.00
Mr. Harold E. Owenby 2511 North Park Boulevard Knoxville, TN 37917-2926	Information Requested 03/21/95	03/03/95 03/21/95	100.00 250.00	$350.00
Mrs. Charles L Owens c/o Apartment A-310 300 Willow Valley Lakes Dr Willow Street, PA 17584-9490	Retired	03/13/95	120.00	$230.00
Mr John Owens 4641 Normandy Dr Jackson, MS 39206-5416	Retired	03/06/95 03/07/95 03/16/95 03/27/95	30.00 33.00 30.00 30.00	$243.00
Mr. John N. Owens c/o Box 150 618 E. Carson Avenue Las Vegas, NV 89101-5714	Retired --CONTINUED--	03/03/95 03/10/95 03/14/95 03/23/95 03/24/95 03/27/95	15.00 32.00 10.00 10.00 10.00 10.00	$207.00

Page Total For Itemized Contributions.....: 1,035.00

April 6, 1995

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
--CONTINUED--		03/30/95 03/31/95	15.00 10.00	
Mr. Richard Owens P.o. Box 317 Columbus, PA 16405-0317	Information Requested 03/22/95	03/22/95 03/22/95	200.00 96.00	$296.00
Mr. Alvin Owsley 65 Briar Hollow Lane Houston, TX 77027-9315	Information Requested 03/02/95	03/02/95	250.00	$250.00
Mr. Brad Oxendine 136 Westpark Road Dayton, OH 45459-4815	American Financial President	03/30/95	96.00	$306.00
Mr. L J Paddock 13408 East Valna Whittier, CA 90602-3117	Information Requested 03/29/95	03/29/95	250.00	$350.00
Mr. Frank C Padzieski c/o Ste 121b 16351 Rotunda Dr Dearborn, MI 48120-1128	Retired	03/27/95	110.00	$220.00
Mr. Raymond S. Page 150 Creek Terrace Gladwyne, PA 19035-0000	Retired	03/10/95 03/27/95 03/16/95	96.00 50.00 100.00	$1,146.00
Mrs Raymond S. Page Mill Creek Terrace Gladywyne, PA 19035	Homemaker	03/06/95 03/09/95 03/13/95	100.00 100.00 50.00	$350.00
Mr. Mark Paget P. O. Box 456 Derby, CT 06418-0456	Gerrity Co. Sales	03/07/95	96.00	$526.00

Page Total For Itemized Contributions.....: 1,619.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Byron W. Paine c/o Apartment 203 1840 North Prospect Avenue Milwaukee, WI 53202-1960	Retired	03/07/95	100.00	$300.00
MR. HARLAN PALM c/o Palm Sales Incorporated 53800 Csah 16 Grove City, MN 56243	Manufacture Construction Self Employed	03/14/95	375.00	$375.00
Mrs. Melba Palmer 16705 S. E. Gordon Street Portland, OR 97267-4933	Retired	03/03/95 03/14/95 03/17/95 03/29/95	32.00 25.00 32.00 25.00	$385.00
Dr. Robert E. Palmer 836 River Park Drive Memphis, TN 38103-0804	Baptist Radiologic Physician	03/08/95	250.00	$250.00
Mrs. Gwendolyn B Pappas 11118 Sugar Creek Blvd Sugar Land, TX 77478-3924	Self-employed	03/02/95 03/13/95	50.00 96.00	$296.00
Mr. Peter Pardini 24 Mateo Avenue Daly City, CA 94014-2406	Retired	03/01/95 03/17/95 03/31/95 03/31/95	350.00 25.00 50.00 50.00	$620.00
Mr. Roland W. Pardoe 708 Wellerburn Avenue Severna Park, MD 21146-1428	Self-employed Manager	03/01/95 03/21/95	50.00 300.00	$450.00
Ms. Barbara Parker c/o Apartment 501 1205 St. Charles Avenue New Orleans, LA 70130-4348	Retired	03/02/95 03/06/95 03/13/95 03/24/95	20.00 20.00 20.00 30.00	$225.00
Mr. J. Parker c/o Suite 340 800 2nd Avenue S. Saint Petersburg, FL 33701-4026	World Trade Center Tampa Chairman	03/24/95	500.00	$500.00

Page Total For Itemized Contributions.....: 2,400.00

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Itemized Report for Period: 03/01/95 Thru 03/31/95
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gerald L. Parsky c/o Suite 1000 1800 Century Park East Los Angeles, CA 90067	Aurora 1800 Partner	03/23/95	295.00	$7,795.00
Ms. Linda Pass P. O. Box 5931 Athens, GA 30604	Rehab Care Associates C. E. O.	03/13/95 03/27/95	100.00 250.00	$350.00
Major General William A. Patch 8912 Bel Air Place Potomac, MD 20854-1605	Retired	03/13/95 03/20/95	55.00 55.00	$265.00
Mr. Luther G. Patrick 4101 Creek Road Cincinnati, OH 45241-2919	Retired	03/22/95	50.00	$250.00
Mr. Eric L. Patten 2634 North Charles Street Baltimore, MD 21218-4515	Rowhouses Inc. President	03/06/95	96.00	$346.00
Rear Adm. Richard O. Patterson 4734 Deerfoot Court Jacksonville, FL 32257-1055	Retired	03/29/95	50.00	$250.00
Mrs. Woodall Patterson 1709 Sherwood Lane Nashville, TN 37216-4023	Retired	03/14/95	50.00	$275.00
Mrs. Jeannie Patty 7701 Jenica Street Bakersfield, CA 93312	Texaco Oil Co Operator	03/16/95	220.00	$220.00
Ms. Stella V. Pautienis P.O. Box 1628 Lucerne Valley, CA 92356-1628	Retired	03/09/95	96.00	$1,206.00
Mrs. Mary Jane L. Peabody 6401 Transylvania Ave Harrods Creek, KY 40027	Volunteer	03/22/95	250.00	$250.00

Page Total For Itemized Contributions.....: 1,567.00

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Itemized Report for Period: 03/01/95 Thru 03/31/95
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joseph A Peachman 1310 Orange St Red Bluff, CA 96080-4111	Retired	03/07/95 03/09/95	50.00 100.00	$350.00
Mrs. Ruth A. Peckham 6 Evans Street Bainbridge, NY 13733-1206	Retired	03/30/95	500.00	$500.00
Mr. Warren Peele 1101 Massachesette Avenue Saint Cloud, FL 34769-3733	Scene Engineer	03/16/95	150.00	$400.00
Mr. Donald E. Peeples 6707 Pemberton Oaks Ct Seffner, FL 33584-2429	Retired	03/15/95	50.00	$279.00
Mr. Richard Penhallow P. O. Box 519 Kamuela, HI 96743-0518	Retired	03/06/95 03/13/95	250.00 15.00	$305.00
Mr. Erwin S. Penn c/o Apartment 921 6200 Wilson Boulevard Falls Church, VA 22044-3203	Retired	03/21/95 03/24/95	15.00 40.00	$205.00
Mr. Milton H Penney 1715 Ocean Drive #4-a Vero Beach, FL 32963	Information Requested 03/20/95	03/20/95	500.00	$500.00
Mrs. Ruth T Pennington 639 Norfolk Dr Saint Louis, MO 63122-3051	Housewife	03/16/95	100.00	$300.00
Mr. Rhodes L. Perdue 340 E. Paces Ferry Road N. E. Atlanta, GA 30305-2352	Self Employed Real Estate Mgmt &	03/29/95	250.00	$250.00
Mr. Frank Perelli P.o. Box 1007 Sterling, VA 20167-0000	U. S. P. S. Maintenance	03/08/95	96.00	$283.00

Page Total For Itemized Contributions.....: 2,116.00

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Itemized Report for Period: 03/01/95 Thru 03/31/95
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Josephine Pericoli 965 Neilson Street Albany, CA 94706-2140	Housewife	03/13/95 03/14/95 03/17/95 03/20/95 03/21/95 03/27/95	32.00 32.00 20.00 27.00 27.00 75.00	$374.00
Mr. Frank C. Perrin P. O. Box 572 Dingmans Fry, PA 18328-0572	Self Employed Traffic Consultant	03/09/95	96.00	$206.00
Ambassador Cynthia S. Perry 3602 S. Mac Gregor Houston, TX 77021	U. S. State Department U. S. Ambassador	03/08/95	500.00	$500.00
Mr. James T. Perry 3521 3rd Street South Wisc Rapids, WI 54494-5796	Consolidated Papers Inc Paperworker	03/14/95	50.00	$350.00
Mr. Elroy Peters 1586 W. Louisville Drive Columbia, MO 65203-6527	Retired	03/07/95 03/20/95	96.00 100.00	$286.00
Ms. Orlena Peters 609 East Tyler Street Washington, LA 52352-1246	Retired	03/06/95 03/21/95 03/27/95	100.00 25.00 25.00	$250.00
Mrs. Margaret Petersen P. O. Box 399 Chelan, WA 98816-0399	Retired	03/14/95	200.00	$450.00
Miss Gladys Peterson 509 Tilden Street Holdrege, NE 68949-2246	Retired	03/07/95	96.00	$206.00
Mr. Michael J. Petrina c/o Apartment 5-d 100 Royal Palm Way Palm Beach, FL 33480-4267	Retired	03/16/95	50.00	$550.00

Page Total For Itemized Contributions.....: 1,551.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms Audrey Petroff 8419 Paine St Sw Tacoma, WA 98499-2031	Retired	03/14/95 03/21/95 03/21/95 03/23/95	56.00 25.00 25.00 56.00	$374.00
Mr. Pettinger 61505 Valley View Drive Joshua Tree, CA 92252-2457	Retired	03/06/95 03/23/95	25.00 48.00	$244.00
Mrs. Roma Pevler 15 Cardinal Road S. W. Roanoke, VA 24014-3309	Self Employed	03/16/95	100.00	$300.00
Mr David Peyton 14 Bridlewood Circle Kirkland, WA 98033-8740	Retired	03/01/95 03/13/95 03/27/95	25.00 32.00 25.00	$332.00
Mr. Majid Peshman 5598 Whitehall Circle Orchard Lake, MI 48323-3465	Macomb Child Guidance Physician	03/10/95 03/30/95	300.00 300.00	$900.00
Mr. Robert L. Pfeil 51949 S. Shoreham Court South Bend, IN 46637-1358	Herman Goetz, Inc. Senior Vice President	03/17/95	500.00	$500.00
Mr. Harry B. Phelps P. O. Box 326 Oakley, KS 67748-0326	Retired	03/27/95	250.00	$250.00
Mr. Walter E. Phifer 19 Fairview Place Brooklyn, NY 11226-4215	U. S. Postal Service Distribution Clerk	03/29/95	150.00	$300.00
Ms. Mary Phillips c/o Quonochontaug 2 Central Street Charlestown, RI 02813-1106	Retired	03/16/95 03/17/95 03/20/95 03/24/95 03/28/95	60.00 35.00 15.00 25.00 20.00	$300.00

Page Total For Itemized Contributions.....: 3,072.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Mitchel Phillips 6208 Bannon Las Vegas, NV 89102	Nevada Med Ctr Physician	03/31/95	150.00	$350.00
Mr. Samuel R Pierce 16 W 77th St New York, NY 10024-5126	Self Employed Lawyer	03/20/95 03/31/95	96.00 110.00	$206.00
Mr. John N Pike 71 Cedar Ave Pleasantville, NY 10570-1932	J.j. Pike & Company, Inc. Physicist	03/27/95	25.00	$425.00
Mr. Floyd V. Pinnick Po Box 338 Ulysses, KS 67880-0338	Geant County State Bank Banker	03/14/95	150.00	$250.00
Ms. Deirdre P Pinochet 2704 India Hook Rd Rock Hill, SC 29732-8421	Duke Power Company Computer Analyst	03/01/95 03/06/95	150.00 96.00	$396.00
Mr. Zeferino Pinto 4615 East 4th Street Los Angeles, CA 90022	Retired	03/30/95	10.00	$2,010.00
Mr. Charles Pipher 4181 Pelicans Nest Drive Bonita Springs, FL 33923-7924	Retired	03/13/95	96.00	$496.00
Mr. Lawrence Pires 7982 Kirksville Road Knight's Landing, CA 95645-9504	Self Employed Farmer	03/21/95	200.00	$400.00
Mr. John Pletsch 3369 Union Avenue San Jose, CA 95124-2033	City Of San Jose, Ca Recreation Supervisor	03/13/95 03/15/95 03/23/95	60.00 40.00 40.00	$320.00
Mr. D. Rumsey Plumb 136 Covered Bridge Road New Hope, PA 18938-5304	Retired	03/06/95 03/30/95	96.00 50.00	$396.00

Page Total For Itemized Contributions.....: 1,369.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Elizabeth Plumb R. R. 3 Box 93-B Ozark, AL 36360-9416	Dept Of The Army Civilian Researcher	03/08/95 03/30/95	100.00 100.00	$500.00
Mr. Truman Pmueller 2040 South Waco Street Wichita, KS 67213-4967	Retired	03/09/95 03/17/95 03/27/95 03/28/95	50.00 30.00 50.00 25.00	$302.00
Dr. John W. Poduska 155 Somerset Street Belmont, MA 02178-2006	Advanced Visual Systems Chairman Of The Board	03/09/95	250.00	$500.00
Mrs. Meta Pohle 1520 Jacksonville Road Warminster, PA 18974-1222	Housewife	03/06/95 03/27/95	96.00 55.00	$251.00
Mr. A Lloyd Poitevint c/o Flint River Mills, Inc. Po Box 605 Bainbridge, GA 31717-0605	Flint River Mills, Inc.	03/27/95	300.00	$300.00
Mr. Stephen T. Pollock 2747 Sunrise Point Road Las Cruces, NM 88011-0817	Information Requested 03/13/95	03/13/95	96.00	$296.00
Mr. George Port P. O. Box 507 Gastonia, NC 28053-0507	Self Employed C P A	03/10/95 03/13/95 03/27/95 03/28/95	100.00 50.00 48.00 50.00	$348.00
Mr. Don D Porteous 650 Beachport Dr Port Hueneme, CA 93041-3067	Vank Dental Dental Mng	03/03/95	150.00	$300.00
Dr. Robert T. Porter c/o Suite 321 5050 Lincoln Avenue Evansville, IN 47715-7318	Retired	03/02/95 03/29/95	50.00 150.00	$350.00

Page Total For Itemized Contributions.....: 1,750.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Fr. Robert Porter P.o. Box 440 Pana, IL 62557-0440	Roman Catholic Priest	03/06/95 03/08/95	96.00 50.00	$246.00
Mrs. Anita A. Potocki 3606 N. Vernon Street Arlington, VA 22207-4541	Etired	03/16/95 03/29/95	25.00 250.00	$375.00
Mrs. Donald C. Potter c/o #16-d 7515 Pelican Bay Boulevard Naples, FL 33963-6518	Homemaker	03/27/95	201.00	$201.00
Mr. Robert Potter c/o Apartment 416 2900 Park Newport Newport Beach, CA 92660-5854	Information Requested 03/13/95	03/13/95	300.00	$300.00
Mr. Palmer Poulson c/o Apartment 402 1510 Oak Creek Drive Palo Alto, CA 94304-2033	Retired	03/06/95 03/27/95	100.00 100.00	$220.00
Mr. James C. Powell 456 W. Briar Place Chicago, IL 60657-4708	B A Securities Inc. Investment Banker	03/06/95	500.00	$500.00
Mr. John Eris Powell 5208 Chamberlin Avenue Chevy Chase, MD 20815-6647	Retired	03/27/95	300.00	$300.00
Mr. Joseph W. Powell 2969 Lida Lane Sparks, NV 89434-1737	Retired	03/06/95 03/06/95 03/07/95 03/13/95	25.00 50.00 96.00 76.00	$573.00
Dr. Edward J. Prejean 100 Fox Glen Circle Irving, TX 75062-3814	U.t.s.w. Medical Center Physician	03/30/95	100.00	$350.00

Page Total For Itemized Contributions.....: 2,269.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George B Price 5542 Phelps Luck Dr Columbia, MD 21045-2555	Leontyne Price Personnel Manager	03/08/95	150.00	$300.00
Mr. John Price c/o The Price Companies 35 Century Park Way Salt Lake City, UT 84115-3507	The Price Companies Chairman	03/27/95	542.50	$542.50
Miss. Katherine Price First Ohio Avenue No. 1b Monroe, OH 45050	Retired	03/06/95	15.00	$485.00
Mr. Wayne L. Prim 74 340 Quail Lakes Drive Indian Wells, CA 92210	Self Employed Investment Broker	03/24/95	15,000.00	$15,000.00
Mrs. R. P. Pringle c/o Apartment 1403 2121 South Yorktown Avenue Tulsa, OK 74114-1434	Housewife	03/13/95 03/13/95	50.00 100.00	$250.00
Mr. Andrew B Pritchard Po Box 898 Madison, GA 30650-0898	Self Employed Farmer	03/10/95	250.00	$250.00
Mr. Bobby Pritchett 3238 West Lakewood Drive Memphis, TN 38128-4315	Self Employed Auto Salvage Industry	03/21/95	200.00	$275.00
Miss Mattina R. Proctor P. O. Box 339 Camden, ME 04843-0000	Self Employed Graphoanalyst	03/02/95 03/03/95 03/27/95	35.00 15.00 96.00	$301.00
Ms. Henrietta Pruis 1208 7th St Grundy Center, IA 50638-1409	Information Requested 03/13/95	03/13/95	184.00	$234.00

Page Total For Itemized Contributions.....: 16,637.50

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Stephen A Przylucki 541 E 20th St New York, NY 10010-7612	United Nation Ret Administrator	03/21/95	275.00	$275.00
Mrs. Elizabeth Pugliese c/o Apartment 105 4000 N. E. 170th Street N. Miami Beach, FL 33160-3138	Retired	03/16/95	25.00	$225.00
Mr. William V. Purcell 6105 Hana Road Edison, NJ 08817-2555	Shore Point Dist. Manager	03/20/95	25.00	$225.00
Mr. Dan M. Quarterman 2538 Tebeau Street Waycross, GA 31501-6242	Retired	03/06/95 03/14/95 03/16/95 03/27/95	32.00 38.00 20.00 50.00	$277.00
Mr. George Rabey 4312 75th Street Kenosha, WI 53142-4212	Family Health Plan Physician Assistant	03/16/95 03/16/95 03/28/95	100.00 50.00 100.00	$350.00
Mr. I. Andrew Rader 16232 Via Embelesson San Diego, CA 92128-3219	Retired	03/31/95	200.00	$400.00
Mr. Frank C. Raffel 2910 East Main Street Stockton, CA 95205-6642	Information Requested 03/30/95	03/30/95	100.00	$300.00
Mr. Farid Rafiee 1602 Chandler Road S. E. Huntsville, AL 35801-1482	R & G International, Inc. Self-employed	03/06/95	1,000.00	$2,000.00
Mr. Richard D Raines 11055 S Jamestown Ave Tulsa, OK 74137-6618	Tulsa Cardiovascular Assc. Cardiologist	03/31/95	100.00	$300.00

Page Total For Itemized Contributions.....: 2,115.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Marylou Rake P.o. Box 604 Fort Campbell, KY 42223-0804	Unemployed	03/07/95 03/14/95	96.00 30.00	$291.00
Mr. Michael L. Ramos P. O. Box 2224 Ormond Beach, FL 32176-7143	Self-employed Attorney	03/13/95	165.00	$265.00
Dr. Inaz. L. Ramsey 282 Franklin Street Harrisonburg, VA 22801-4019	James Madison University Professor	03/02/95	100.00	$300.00
Mrs. Herbert Randall 635 Windy Hill Hamilton, OH 45013-3666	Housewife	03/20/95	100.00	$250.00
Mr. Medabalmi K. Rao P. O. Box 8453 Tamuning, GU 96911-0000	Pacific Drilling, Inc. Geologist	03/20/95	96.00	$261.00
Mrs. Robert J. Raphael 4754 Palomino Court S. E. Salem, OR 97301-6043	Retired	03/23/95	300.00	$300.00
Mr. Jackson P. Ravenscorft 5240 E. Camino Apolena Tucson, AZ 85718-3831	Retired	03/21/95	500.00	$500.00
Mr. William J. Rawitzer 9108 La Costa Drive N. E. Albuquerque, NM 87111-5874	Information Requested 03/13/95	03/13/95	110.00	$211.00
Ms. E. D. Rawlings 14694 High Valley Rd Poway, CA 92064-2710	Retired	03/09/95 03/14/95 03/20/95 03/21/95	30.00 20.00 20.00 96.00	$411.00
Mr. Edward Rawson 6431 Georgetown Pike Mc Lean, VA 22101	World Federalist Associates Treasurer	03/08/95	500.00	$500.00

Page Total For Itemized Contributions..... 2,163.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Eleanor M. Raymond 16448 16th Avenue S. W. Seattle, WA 98166-2862	Retired	03/08/95 03/13/95 03/24/95	10.00 15.00 10.00	$250.00
Mr. Dennis Rector 869 Holt Road Mason, MI 48854-9438	Self Employed Water Management Specialist	03/03/95 03/24/95	96.00 50.00	$221.00
Mr. James H. Reece 3577 Cantrell Road N. E. Atlanta, GA 30319-1302	Retired	03/28/95	96.00	$296.00
Mr. A. Byron Reed 76750 Iroquois Drive Indian Wells, CA 92210-9019	Retired	03/06/95 03/23/95	96.00 100.00	$596.00
Mr. Michael Lorin Reed 130 East 61st New York, NY 10021-9004	Information Requested 03/06/95	03/06/95 03/06/95 03/06/95 03/06/95 03/06/95	50.00 20.00 25.00 50.00 96.00	$241.00
Mrs. William G. Reed 1500 42nd Avenue East Seattle, WA 98112	Housewife	03/24/95	420.00	$420.00
Mr. Robert M. Reedy 1536 Kirkwood Drive Geneva, IL 60134-1660	Retired	03/29/95	100.00	$270.00
Mrs. Jesse Lee Reeves 3312 N. W. 61st Street Oklahoma City, OK 73112-4133	Housewife	03/03/95 03/13/95	96.00 25.00	$216.00
Mr. Gerhard Reganauer c/o Urethane Technology Co. Inc. 59-77 Temple Avenue Newburgh, NY 12550	Urethane Technology Co. President	03/28/95	100.00	$300.00

Page Total For Itemized Contributions.....: 1,455.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Edgar B Rehnke 916 Drew Pl Nashville, TN 37205-4514	Retired	03/28/95	25.00	$226.00
Mr. Richard E. Reich P. O. Box 187 Whippany, NJ 07981-0187	Homed Convalescent Equi Executive	03/13/95	100.00	$300.00
Mr. Edward A Reider 1163 Parkside Dr N Wyomissing, PA 19610-2335	Retired	03/16/95 03/17/95	250.00 5.00	$555.00
Dr. Ralph Reisfeld 10666 North Torrey Pines Road La Jolla, CA 92037-1027	The Scripps Research Inst Biomedical Scientist	03/06/95 03/13/95 03/13/95	96.00 34.00 50.00	$380.00
Colonel George E. Renault 2108 Yale Drive Alexandria, VA 22307-1322	Self Employed	03/02/95	96.00	$246.00
Mr. Howard M. Rensin 15221 Centergate Drive Silver Spring, MD 20905	Lawyer	03/29/95	5,000.00	$5,000.00
Ms. Anne K. Renz c/o Apartment 10 1221 Western Avenue Topeka, KS 66604-1142	Retired	03/09/95 03/10/95	64.00 25.00	$239.00
Mr. & Mrs. Robert Reveley 16 The Pt Coronado, CA 92118-3217	Retired	03/07/95	224.00	$224.00
Mr. William Bradford Reynolds 4090 Lee Highway Arlington, VA 22207-3160	Dickstein, Shapiro & Morin Attorney	03/02/95	250.00	$250.00
Mr. Steven Ricchioto 348 Prospect Street Glen Rock, NJ 07452-1534	Economist	03/06/95	96.00	$296.00

Page Total For Itemized Contributions.....: 6,315.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Heber H. Rice 811 Grandview Bend Canyon Lake, TX 78133-6318	Retired	03/23/95 03/31/95	45.00 45.00	$250.00
Mr. Richard Richards 4613 Jefferson Avenue Ogden, UT 84403-3823	Self Employed Attorney	03/02/95	250.00	$250.00
Mr. Frank Richardson 4157 Beechwold Drive Columbus, OH 43224-1822	Retired	03/06/95 03/17/95	8.00 120.00	$753.00
Ms. Helen Richardson 3001 Veazey Terrace N.w. #1508 Washington, DC 20008-5454	Retired	03/27/95	300.00	$600.00
Ms. Ruthann M. Richert c/o Apartment 1 36 West 120th Street New York, NY 10027-6308	Art Director	03/21/95 03/27/95	100.00 50.00	$300.00
Mr. Edwin W. Rickert 56 Dogwood Lane Rockville Center, NY 11570-1501	Brundage, Story & Rowe Senior Investment	03/20/95	400.00	$400.00
Miss Oma Riggs 406 North 49th Street #10 Omaha, NE 68132-3057	Self Employed Teacher	03/17/95	96.00	$246.00
Mrs Edmund J Rindosh 5603 Harvey Ave La Grange, IL 60525-0000	Retired	03/23/95	200.00	$400.00
Mr. Edmund Ringus 7219 S Sacramento Ave Chicago, IL 60629-3018	Physician	03/13/95	100.00	$300.00
Mr. J. D. Rippeto 30 Oyster Landing Road Hilton Head Island, SC 29928-7102	Compass Group, Inc. Executive	03/08/95	96.00	$296.00

Page Total For Itemized Contributions.....: 1,810.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William H. Risley c/o P.o. Box 398 182 Prospect Street Litchfield, CT 06759-0398	Retired	03/13/95	500.00	$500.00
Mr. C E Ritchie Po Box 237 Sharpsburg, MD 21782-0237	Information Requested 03/29/95	03/29/95	300.00	$300.00
Mr. Vincente Masso Rivera P.o. Box 1659 San Juan, PR 00902-1659	Public Assistance Program Auditor	03/21/95	96.00	$346.00
Mrs. Genevieve R Rix 4626 155th Street Clinton, IA 52732-9580	Retired	03/09/95 03/20/95	50.00 50.00	$225.00
Mr. Michael A. Rosch c/o Western Partitions, Inc. 8300 S W Hunziker Road Tigard, OR 97223-8261	Western Partitions, Inc. Contractor	03/27/95	250.00	$250.00
Mr. Reed Robbins 7233 Pacific Avenue Stockton, CA 95207-5401	Self-employed Realtor	03/06/95	375.00	$375.00
Dr. Frank Roberts 1985 Skyline Boulevard Reno, NV 89509-5109	Self Employed Physician	03/29/95	500.00	$500.00
Mr. Howard L Roberts 2159 E Inca St Mesa, AZ 85213-3419	Retired	03/29/95	15.00	$216.00
Mr. Donald L. Robertson 4402 Arnell Drive Houston, TX 77018-1007	Retired	03/02/95 03/09/95 03/13/95 03/22/95	25.00 96.00 25.00 25.00	$221.00

Page Total For Itemized Contributions.....: 2,307.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Jeannie Robinson 3614 Gillionville Rd Albany, GA 31707-2823	Registered Nurse	03/22/95 03/28/95	100.00 100.00	$350.00
Mr. John H. Robinson c/o Box 2003 9 Skyland Way Ross, CA 94957	The Harper Group International Shipping	03/06/95	500.00	$500.00
Mr. Richard G. Robison 7 Ridge Road Troy, NY 12180-7269	Retired	03/15/95	1,000.00	$1,500.00
Ms. Catherin Rochester 24162 Rochester Lane Aldie, VA 22001-2058	Information Requested 03/30/95	03/30/95	250.00	$2,250.00
Mr. G A Rockefeller Po Box 204 Gibson Island, MD 21056-0204	Retired	03/10/95 03/27/95	96.00 100.00	$231.00
Mr. Ralph D. Rocks Rocks Engineering Company Inc. 8027 Leesburg Pike Vienna, VA 22182-2710	Chairman of the Board Rocks Engineering Co.	03/29/95	200.00	$220.00
Ms. Mary E. Rockwell 4312 South 31st Street #27 Temple, TX 76502	Retired	03/07/95	100.00	$210.00
Mr. B. F. Rodgers 6264 San Felipe Houston, TX 77057-2810	Retired	03/27/95	161.00	$322.00

Page Total For Itemized Contributions.....: 2,607.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James Rodgers 9708 Hall Road Potomac, MD 20854-4347	C. I. M. A. Executive	03/20/95	500.00	$500.00
Ms. Laureen Giedt Rodmaker c/o #106 225 South Rio Vista Anaheim, CA 92806-3954	Home Savings Of America Senior Infor Sys Auditor	03/07/95	110.00	$211.00
Mrs. Gisela H. Rodriguez 1404 Travis Circle S. Irving, TX 75038-6258	Housewife	03/09/95	350.00	$350.00
Mr. Jose A. Rodriguez P. O. Box 5676 Caguas, PR 00726-5676	Retired	03/17/95	96.00	$1,126.00
Mr. Gilbert V. Rohleder 6231 S Knoxville Avenue Tulsa, OK 74136-1430	Retired	03/20/95	202.00	$202.00
Mr Richard R Rohrback c/o Richwood Meat Company Inc Post Office Box 2599 Merced, CA 95344-0000	Richwood Meat Company President	03/06/95	96.00	$347.00
Mr. David L. Rooke 526 Laguna Vista Point Kerrville, TX 78028-9033	Retired	03/10/95	250.00	$250.00
Mrs. Marie Roos 2725 Colonial Parkway Fort Worth, TX 76109-1212	Retired	03/10/95	250.00	$500.00
Mr. & Mrs. James W Root 14611 Broadgreen Dr Houston, TX 77079-6426	Retired	03/28/95 03/28/95	50.00 50.00	$260.00

Page Total For Itemized Contributions.....: 1,954.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Zuva B. Rose 3999 Marella Way Bakersfield, CA 93309-1830	Retired	03/03/95 03/21/95	25.00 50.00	$225.00
Mr. Edward G. Rosenblum C/o Rosenblum Law Offices 1 Harmon Plaza Secaucus, NJ 07094-2803	Self Employed Attorney	03/13/95	250.00	$250.00
Mr. Harry K. Rosenthal c/o Apartment 8-b 300 East 71st Street New York, NY 10021-5234	Investor	03/09/95 03/09/95 03/13/95 03/20/95	165.00 96.00 165.00 165.00	$1,226.00
Dr. B A Ross 1015 Bel Marin Keys Blvd Novato, CA 94949-5334	Self-employed Publishing	03/07/95 03/27/95	100.00 50.00	$250.00
Mrs. Marie Ross 153 Reamer Road Clendenin, WV 25045-9501	Home Maker	03/08/95	25.00	$210.00
Ms. Patricia L Ross Box 2087 Pompano Beach, FL 33061-2087	Information Requested 03/10/95	03/10/95	96.00	$296.00
Mr. Arthur E. Rothenberg c/o #229 3580 Shaw Avenue Cincinnati, OH 45208	Retired	03/16/95	350.00	$350.00
Mr. J. A. Rothermel c/o 3 # 3206 Hannah St Emeryville, CA 94608-4022	Retired	03/31/95	110.00	$236.00
Mr. J W Rottler 400 Flock Avenue Naperville, IL 60565-1293	Stone Container Corp Manager	03/30/95	100.00	$250.00

Page Total For Itemized Contributions.....: 1,755.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Orion Y Row 5010 Westport Rd Chevy Chase, MD 20815-3742	Ors Consultants Vp Intl Operations	03/06/95	96.00	$1,346.00
Ms. Dori Rowland c/o Suite 200 1101 N. Broadway Oklahoma City, OK 73103	National Check Cashers President & C. E. O.	03/16/95	1,000.00	$1,000.00
Mr. D. C. Rowley P. O. Box 524 Green Valley, AZ 85622-0524	Retired	03/27/95	250.00	$600.00
Mr. J Avery Rush P. O. Box 631 Amarillo, TX 79173	Information Requested 03/30/95	03/30/95	250.00	$250.00
Ms. Angelica L. Russell 14 Barneys Joy Road South Dartmouth, MA 02748-1323	Housewife	03/21/95	250.00	$500.00
Mrs. Jane Russell Po Box 1569 Kilmarnock, VA 22482-1569	Retired	03/13/95	300.00	$300.00
Ms. Mary F. Russell 3305 Secret Isle Lane Jacksonville, FL 32225-4699	Retired	03/21/95 03/30/95	15.00 5.00	$220.00
Mrs. W Rust 1003 Concho #6-a Rockport, TX 78382-2722	Retired	03/13/95	20.00	$215.00
Mr. Jeffrey Rutherford 15044 Wilmington Drive Cleveland, OH 44136-5268	Arthur Anderson & Company C. P. A.	03/31/95	96.00	$246.00
Mr. G. Rutledge c/o S 3334 North 20th Street Phoenix, AZ 85016-7244	Self-employed Insurance Broker	03/06/95	96.00	$346.00

Page Total For Itemized Contributions.....: 2,378.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Robert T Ryan 1345 Branchwater Ln Birmingham, AL 35216-2405	Radiology Association Physician	03/23/95	250.00	$250.00
Dr. Richard Rydze 788 Osage Road Pittsburgh, PA 15243-0000	Self-employed Physician	03/06/95	250.00	$250.00
Mr. Jack Ryersen 1800 Happy Valley Rd Santa Rosa, CA 95409-4079	Retired	03/30/95	25.00	$263.00
Mr. Brian M. Saari 2650 Via La Paloma Carrollton, TX 75006-4625	I N A Insurance	03/08/95 03/31/95 03/31/95	50.00 50.00 96.00	$246.00
Dr. John Sacco 202 Sedgwick Drive Syracus, NY 13203-1339	Physician	03/06/95 03/22/95	100.00 100.00	$300.00
Mrs. Marion Saccone 9 Sutton Place Greenport, NY 11944-1012	Retired	03/27/95	96.00	$215.00
Mr. Kamran A. Saffari c/o Crown Circuits, Inc. 6070 Avenida Encinas Carlsbad, CA 92009-1001	Crown Circuits, Inc. C E O	03/06/95	96.00	$883.00
Mr. George E. Safiol 64 Juniper Rd Weston, MA 02193-1358	General Instrument Self-employed	03/03/95	100.00	$300.00
Mr. S. Saft c/o #12-c 1040 Park Avenue New York, NY 10028-1032	Attorney	03/09/95	200.00	$400.00

Page Total For Itemized Contributions.....: 1,413.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Yehia I. Said c/o Apartment 14 9963 66th Avenue Rego Park, NY 11374-3663	U.S. Customs Service Auditor	03/02/95	96.00	$296.00
Mrs. Diane Ferguson Saksena 33 Fairway Drive Green Brook, NJ 08812-2064	Housewife	03/10/95 03/31/95	96.00 50.00	$321.00
Dr. Luis F. Sala 43 Calle Concordia Ponce, PR 00731-4984	Self Employed Surgeon	03/24/95	250.00	$250.00
Mr. Joseph W. Salaman 1690 Cordilleras Road Redwood City, CA 94062-3210	Retired	03/21/95	75.00	$237.00
Mr A. Salamon 5292 Predmore Place Gahanna, OH 43230-1561	C F A	03/20/95 03/21/95 03/24/95	150.00 50.00 96.00	$296.00
Mr. Maurice Salander 1 Julian Street Hicksville, NY 11801-2225	Information Requested 03/28/95	03/06/95 03/16/95 03/21/95 03/28/95	96.00 25.00 10.00 15.00	$326.00
Mr. Anthony Saliba 1935 North Mohawk Street Chicago, IL 60614-5219	Self Employed Securities Trader	03/23/95	100.00	$2,200.00
Mr. Buford Salmon 1525 Lake Site Drive Birmingham, AL 35235-2713	Al Thrift Store President	03/24/95	250.00	$250.00
Dr. Daniel M Samonsky 209 Wildwood Dr Belvedere, SC 29841-2560	Vamc Physician	03/02/95	250.00	$250.00

Page Total For Itemized Contributions.....: 1,609.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James R. Sanders 5132 Kaywood Circle Jackson, MS 39211-4608	Retired	03/13/95	200.00	$400.00
Mr. Jimmy N. Sanders P. O. Box 1169 Cleveland, MS 38732	Seedsman	03/29/95	500.00	$500.00
Mr. John H. Sanders 2149 Heatherly Road Kingsport, TN 37660-3446	Retired	03/22/95	500.00	$4,550.00
Mr Sam L Sanders Po Box 5375 Winston Salem, NC 27113-5375	Self Employed	03/20/95	500.00	$500.00
Mr. Robert L. Sandifer P.o. Box 12710 Palm Desert, CA 92255-2710	San Val Corporation President	03/28/95	250.00	$500.00
Mr Richard Sandnes 23508 Pine St Santa Clarita, CA 91321-3105	Restaurant Owner	03/01/95 03/13/95	51.00 96.00	$334.00
Mr. David T. Sari 1424 Ashley Place Upland, CA 91784-7320	Dit. Sari Co. Inc Business Owner	03/10/95 03/24/95	96.00 100.00	$296.00
Mr. Delmar Sauder 3524 Woodlane Drive Archbold, OH 43502-9484	Information Requested 03/27/95	03/27/95	100.00	$300.00
Ms. Ivana T. Saulpaugh c/o Apartment 2 A 9989 Dorchester Road Summerville, SC 29485-8564	Retired	03/08/95 03/17/95 03/24/95 03/27/95	32.00 40.00 25.00 30.00	$260.00
Mr. Craig Saunders 2875 Seminole Road Woodbridge, VA 22192-1865	U. S. Navy Civil Service	03/20/95 03/20/95	20.00 96.00	$211.00

Page Total For Itemized Contributions.....: 2,636.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Johnson S. Savary 1687 South Drive Sarasota, FL 34239-5038	Information Requested 03/13/95	03/13/95	96.00	$221.00
Mrs. Bernardine C. Sawers c/o Apartment 810 2625 Techny Road Northbrook, IL 60062-5962	Retired	03/28/95	100.00	$250.00
Mr. Mohammed F. Sayeed 11236 Losco Junction Drive S Jacksonville, FL 32257	Information Requested 03/08/95	03/08/95	96.00	$2,371.00
Mrs. Forrest C Schaefer c/o Apartment 1501 666 Upas Street San Diego, CA 92103-5036	Homemaker	03/17/95	150.00	$500.00
Mr. Fred W. Schaefer P.o. Box 33141 Kerrville, TX 78029-3141	Retired	03/07/95 03/27/95 03/28/95	96.00 30.00 25.00	$231.00
Mr. Edward Schalon c/o Apt. 2112 100 Wilderness Dr. Naples, FL 33942-2602	Retired	03/21/95	50.00	$225.00
Mr. Hank Scheckert 12486 Foothills Blvd. Yuma, AZ 85365-6002	Information Requested 03/16/95	03/16/95	500.00	$500.00
Mr. F. B. Scheel P. O. Box 10277 Fargo, ND 58106-0277	Scheel's Hardware & Sport Corporate Executive	03/16/95	300.00	$300.00
Mr. George S. Scheibe P. O. Box 578 Asotin, WA 99402-0578	Retired	03/23/95	165.00	$275.00

Page Total For Itemized Contributions.....: 1,608.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Carl A Scheljens 2108 Bush Dr Los Osos, CA 93402-3223	Retired	03/10/95 03/13/95 03/21/95 03/23/95	96.00 50.00 50.00 50.00	$396.00
Mr. Mark Schexnayder 107 Clipper Cove Lafayette, LA 70508-7023	Allied Pharmacy Mangement Pharmacist	03/03/95	250.00	$250.00
Mr. M. H. Schlenk 13913 Adios Pass Carmel, IN 46032-1147	Allied Truck Eqpt. Corp. Vice President	03/09/95 03/14/95	50.00 10.00	$215.00
Mr. David Schlerf 921 Calle Verde Martinez, CA 94553-5909	Buckman Company, Regulatory Affairs	03/06/95	250.00	$250.00
Mr. Emerson W. Schlosser c/o 710 Apt 1570 East Ave Rochester, NY 14610-1641	Retired	03/08/95 03/13/95	50.00 50.00	$260.00
Mr. Donald W. Schmanski 6166 Laurelwood Reno, NV 89509	Carsonite International President	03/20/95	250.00	$250.00
Dr. Jon Schmeyer 250 East Walnut Street Hanover, PA 17331-2534	So. Penn Eye Care Surgeons Physician	03/06/95	96.00	$306.00
Mrs. Flora T Schmid c/o Box 84-3 Par Club Circle Village Of Golf, FL 33436	Retired	03/20/95	200.00	$315.00
Mr. Joseph W Schmit 19830 Merridy St Chatsworth, CA 91311-3525	Technicolor Engineer	03/23/95	375.00	$575.00

Page Total For Itemized Contributions.....: 1,827.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Elizabeth G. Schneider Bloomingdale Farm Somerset, VA 22972	Housewife	03/06/95	150.00	$250.00
Mr. Jeffrey Schoenblum 6512 Cornwall Dr Nashville, TN 37205-3042	Vanderbilt Law School Professor Of Law	03/14/95	300.00	$300.00
Mr. Thomas G. Schofield 3466 Shawnee Trail S E Smyrna, GA 30080-4576	Retired	03/20/95 03/20/95 03/30/95	50.00 25.00 50.00	$475.00
Ms. Nancy S. Scholz 130 Arreton Road Princeton, NJ 08540	Homemaker	03/06/95	96.00	$306.00
Miss Annabelle Schott c/o Apartment B 71 East Livington Avenue Columbus, OH 43215-5713	Retired	03/13/95 03/21/95	25.00 25.00	$205.00
Mr. Dutch Schulz 1325 North Cascade Avenue Colorado Springs, CO 80903	Information Requested 03/31/95	03/31/95	251.00	$251.00
Mr. John G. Schulz c/o Apartment 12 440 West 9th Street Erie, PA 16502-0000	Retired	03/13/95	100.00	$385.00
Mr. Charles Schuss 10625 N. E. Fargo Street Portland, OR 97220-2758	Retired	03/28/95	50.00	$475.00
Mr. H. M. Schwarz c/o U. S. Trust Company Of N. Y. 114 West 47th Street New York, NY 10036-1510	U. S. Trust Finance	03/13/95	96.00	$246.00

Page Total For Itemized Contributions.....: 1,218.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Tom Scogin 7806 Braeburn Valley Drive Houston, TX 77074-5304	Self-employed	03/13/95 03/21/95	25.00 25.00	$265.00
Mr. Lee A. Scott 141 N. Hills Drive Parkersburg, WV 26101-9216	Prudential Securities Financial Planner	03/16/95	350.00	$350.00
Dr. & Mrs. Ronald L. Scott 137 Serra Drive Vallejo, CA 94590-3437	Retired	03/21/95	25.00	$215.00
Mr. Thomas M. Scott 4333 Madison Avenue Kansas City, MO 64111-3480	I M C Insurance Mgmt. Corp. Pres.	03/02/95	250.00	$250.00
Mr. Walter T Scrimgeour 1999 Forest Vw Prescott, AZ 86301-5116	Self-employed Investments	03/06/95 03/06/95 03/16/95 03/20/95	96.00 50.00 50.00 50.00	$546.00
Mr. Robert C. Scrivener 250 Ocean Road Vero Beach, FL 32963-3229	Retired	03/01/95 03/30/95	250.00 500.00	$750.00
Mr. Hugh Scott Seabolm P.O. Box 130 Wickliffe, OH 44092-0130	Universal Metal Products President	03/06/95	96.00	$246.00
Mr. Fred W Seiling 197 Kamda Blvd New Hyde Park, NY 11040-3118	Nassau County Public Officer	03/06/95 03/22/95	96.00 151.00	$398.00
Mr. Howard Selland 6747 Mill Ridge Road Maumee, OH 43537-9704	Aeroquip Corporation President	03/28/95	500.00	$500.00
Mr. James P. Shambaugh c/o Apartment 1404 8100 Connecticut Ave. Chevy Chase, MD 20815-2820	Retired	03/16/95	250.00	$750.00

Page Total For Itemized Contributions.....: 2,764.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Captain Frank N. Shamer 7112 Lewison Drive San Diego, CA 92120-1248	Retired	03/27/95	150.00	$250.00
Mr. Steven Shapiro P.o. Box 465 Midlothian, VA 23113-0465	Information Requested 03/22/95	03/22/95	250.00	$250.00
Mr. R G Sharp 211 Wactor Street Sumter, SC 29150-4546	Information Requested 03/28/95	03/28/95	300.00	$600.00
Mr. Joseph Sheehan c/o Apartment 0249 1601 South Cleveland Avenue Sioux Falls, SD 57103-3271	National Weather Service Technican	03/21/95 03/23/95	96.00 100.00	$496.00
Mr. Preston F. Shelton 2000 S. E. 24th Avenue Fort Lauderdale, FL 33316-3644	Port Everglades Pilot Assn. Harbor Pilot	03/06/95 03/30/95	96.00 25.00	$341.00
Mrs. John H Sherman 122 Dragon Village Burr Ridge, IL 60521-4205	Information Requested 03/31/95	03/31/95	115.00	$230.00
Judge Perry Shields 5506 Holston Drive Knoxville, TN 37914	Retired Judge	03/16/95	250.00	$250.00
Mr. Richard Shively Po Box 169 Point Clear, AL 36564-0000	Information Requested 03/14/95	03/14/95	96.00	$221.00
Mr. Edwin J. Shoemaker 8 Sylvan Drive Monroe, MI 48161-2317	Lazboy Chair Co. Corp Offical	03/02/95 03/02/95 03/20/95 03/28/95 03/28/95	20.00 25.00 25.00 25.00 25.00	$310.00

Page Total For Itemized Contributions.....: 1,598.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Ronald C Short 5232 S 6th St Klamath Falls, OR 97603-5002	Self Employed Dentist	03/24/95	40.00	$220.00
Mrs. Kimberly Showler 113 Lakewood Drive Lugoff, SC 29078-9353	Physicians Health Plan Nurse Case Manager	03/27/95	50.00	$220.00
Mr. Chic Shrider 477-955 Alta Drive Susanville, CA 96130	Dept. Of Defense Criminal Investigator	03/27/95	70.00	$253.00
Mr. Lewis Shuman P.O. Box 72066 Las Vegas, NV 89170-2066	Nevada First Funding Inc. President	03/20/95	250.00	$250.00
Mr. R W Sides 257 Ocean Ave Marblehead, MA 01945-3728	Retired	03/27/95	250.00	$250.00
Mr. Jesse Siembieda P.O. Box 248 Fanwood, NJ 07023	Shasta Inc. Mechanic	03/08/95 03/30/95	32.00 100.00	$282.00
Mr. Jack Sigmund 835 Texas Court O Fallon, MO 63366-1930	Brake Rebuilders Inc. President	03/13/95	400.00	$400.00
Ms. Lynn Siguenaa 13703 Sloan Street Rockville, MD 20853	Information Requested 03/29/95	03/28/95 03/28/95 03/29/95	15.00 10.00 15.00	$225.00
Mr. Lelan F. Sillin 170 Hamburg Road Old Lyme, CT 06371-3418	Retired	03/31/95 03/31/95	100.00 96.00	$296.00
Mrs. Mary F. Silva c/o Brookside Village 711 Brookside Circle Rogue River, OR 97537-9511	Retired	03/02/95 03/15/95 03/15/95	15.00 15.00 25.00	$315.00

Page Total For Itemized Contributions.....: 1,483.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr Ronald Simmons 5312 161st Ave Se Kindred, ND 58051-9336	Self Employed Farming	03/29/95	25.00	$240.00
Mr. Heinz K. Simon c/o Suite 1200, Tower East 2700 Stemmons Freeway Dallas, TX 75207	Industial Properties Corp. Chairman	03/27/95	250.00	$250.00
Mr. B. L. Simpson 3760 Olympia Drive Houston, TX 77019-3030	Kemper Securities Broker	03/21/95	283.00	$383.00
Mr. Jerry Simpson 210 E Lisburn Road Mechanicsburg, PA 17055-0000	Self-employed Consultant	03/21/95	300.00	$600.00
Mr. Rocho H Sinderson 1901 Essington Road #311 Joliet, IL 60435-8406	Information Requested 03/30/95	03/06/95 03/30/95	32.00 115.00	$202.00
Mr. Brian Sires 212 West Dale Street Waterloo, IA 50703-1900	Self Md	03/29/95	100.00	$350.00
Ms. Margaret L. Sitowski 3118 2nd Street S. Arlington, VA 22204-2002	Retired	03/03/95 03/22/95 03/27/95	96.00 25.00 25.00	$276.00
Mr. John Skedgell 65 S Grand Ave Poughkeepsie, NY 12603-2327	Maximum Data Corporation Software Developer	03/13/95	250.00	$250.00
Mr. Peter Sleight 6732 Swarthmore Drive Alexandria, VA 22307	U.S. Dept. Agriculture Federal Government	03/24/95 03/24/95	72.00 96.00	$345.00

Page Total For Itemized Contributions.....: 1,669.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Milo G. Sloo 770 Victoria Heights Terr. Salina, KS 67401-8447	M.d.	03/14/95	283.00	$283.00
Mr. Walter C. Sluzas P.o. Box 531 Amsterdam, NY 12010-0531	Liberty Enterprises Food Processing	03/10/95	104.00	$219.00
Mr. Dayton Small 9111 71st Ave Forest Hills, NY 11375-6704	Self Employed	03/08/95	96.00	$1,096.00
Miss Anne Smarker 809 Westshire Dr Joliet, IL 60435-3846	Retierd	03/30/95	85.00	$270.00
Mr. B. R. Smith 1306 Richmond Road Winter Park, FL 32789-5061	Executive Risk Consultants Vice President	03/16/95	500.00	$500.00
Mr Billy Q. Smith 5704 N. W. 82nd Street Oklahoma City, OK 73132-4908	Retired	03/28/95 03/28/95	96.00 50.00	$246.00
Mr. Chas Smith P. O. Box 1252 Avon Park, FL 33825-1252	Information Requested 03/10/95	03/02/95 03/10/95	96.00 100.00	$271.00
Ms. Florence R. Smith c/o Apartment 149 5260 E. Atherton Street Long Beach, CA 90815-3973	Retired	03/15/95	50.00	$250.00
Mr. Gary H. Smith 1276 South 500 West Salt Lake City, UT 84101-3019	Exerhealth Inc. President	03/20/95	100.00	$250.00
Mr. Henry J. Smith c/o Suite 1200 3811 Turtle Creek Boulevard Dallas, TX 75219-4445	Clark / Bardes Inc. Chairman	03/23/95	585.00	$585.00

Page Total For Itemized Contributions.....: 2,145.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr Herbert L Smith P.o. Box 2625 Pampa, TX 79066-2625	Self Employed Merchant	03/06/95	100.00	$250.00
Mr. Mark W. Smith 2339 Apparation Court Saint George, UT 84770-8001	Retired	03/07/95 03/13/95 03/29/95	96.00 30.00 25.00	$231.00
Mr. Robert L Smith 6 Magnolia Ave Englewood, OH 45322-1255	King Kold, Inc.	03/23/95	100.00	$300.00
Mr. Roger L. Smith 3707 Benedict Canyon Drive Beverly Hills, CA 90210-1024	Self Employed Producer	03/03/95 03/23/95	50.00 250.00	$800.00
Ms. Thelma Smith 6113 Pinta Way El Paso, TX 79912-4503	Retired	03/14/95	100.00	$215.00
Mr. William D Smith 2605 Towner Blvd Ann Arbor, MI 48104-5036	Retired	03/06/95 03/27/95	100.00 100.00	$400.00
Mr. Charles E. Smoot 2006 Columbia Road N. W. Washington, DC 20009-1345	Retired	03/10/95 03/28/95	96.00 20.00	$216.00
Mr. Edward P Snyder 926 Hulls Farm Rd Southport, CT 06490-0470	Retired	03/21/95	300.00	$300.00
Mr. S. Rob Sobhani 5708 Exeter Hill Way Rockville, MD 20852-3128	Information Requested 03/24/95	03/15/95 03/24/95	3,000.00 100.00	$3,350.00
Ms. Agnes J. Solbach 148 S. 9th Street Salina, KS 67401-2786	Housewife	03/29/95	100.00	$400.00

Page Total For Itemized Contributions.....: 4,567.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. H E. Solem 512 Matterhorn Drive Walnut Creek, CA 94598-2159	Retired	03/21/95	225.00	$300.00
Dr. Herbert Sorensen 611 Mesa Gln Escondido, CA 92025-7917	Retired	03/24/95	100.00	$300.00
Ms. Lorraine Sorenson c/o Ste 100 6985 West Sahara Avenue Las Vegas, NV 89117-2820	West Featherings Inc. President	03/28/95	300.00	$300.00
Mrs. Senta Sory c/o Apartment A 2140 Lake Glen Court Dayton, OH 45459-4847	Retired	03/16/95 03/21/95	50.00 50.00	$560.00
Mr. Simon Soul-sun Goe 9550 Arden Road Hayward, CA 94545-3921	O.s.i. Marine Lab. Inc. President	03/02/95	96.00	$1,332.00
Mr. James Southern 29691 Newport Warren, MI 48093-8504	Information Requested 03/13/95	03/13/95 03/13/95	98.00 35.00	$208.00
Mr. Don Sowers 23414 94th Ave. W. Edmonds, WA 98020-5610	Retired	03/16/95 03/20/95	15.00 15.00	$260.00
Mr. Edgar W Spanagel c/o Bellevue Manor 610 Lindsey Rd Wilmington, DE 19809-2231	Retired	03/13/95	200.00	$270.00
Mr. Conway L. Spanton 610 N. State Street Geneseo, IL 61254-1031	Information Requested 03/21/95	03/21/95	50.00	$249.00

Page Total For Itemized Contributions.....: 1,234.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas R. Sparks 9325 Sutton Place Hamilton, OH 45011-9705	Steam Economies Co. Inc. Pres.	03/07/95	100.00	$300.00
Mr. Howard W. Speaks Route 5 Box 340 D Martinsburg, WV 25401	Information Requested 03/29/95	03/13/95 03/13/95 03/14/95 03/16/95 03/23/95 03/29/95	67.00 66.00 96.00 66.66 66.00 50.00	$477.66
Mr. Cyril L. Spencer c/o Apartment 4 7910 Country Club Drive Shawnee Mission, KS 66212-4340	Retired	03/13/95 03/24/95 03/29/95	25.00 25.00 15.00	$270.00
Mr. & Mrs. Richard P. Spencer P. O. Box 5155 Carmel, CA 93921-5155	Information Requested 03/20/95	03/20/95	500.00	$600.00
Mr. Joseph Spies 507 N Monroe St Arlington, VA 22201-1739	Retired	03/20/95 03/24/95 03/30/95	35.00 35.00 25.00	$250.00
Mrs. Mary V. Spikes 194 Dockweiler Road N. Cordele, GA 31015-9413	Retired	03/02/95 03/17/95 03/23/95	60.00 283.00 60.00	$633.00
Mr. John J. Spillane 3655 Northome Road Wayzata, MN 55391-3020	National Purity Soap President	03/03/95 03/10/95	50.00 200.00	$250.00
Mr. Ernest M. Spokes 2325 Scenic Drive Modesto, CA 95355-4504	Retired	03/03/95 03/16/95 03/21/95 03/28/95	25.00 10.00 25.00 10.00	$325.00
Mr. Kent L. Sprenkle 2383 Sun Drive Harrisburg, PA 17109-1813	Pennsylvan Dept. Of Health Labor Relations Coordinator	03/20/95	110.00	$320.00

Page Total For Itemized Contributions.....: 2,004.66

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Stephen Sprinkle 596 Wardmeade Dr. Marietta, GA 30067-5057	Deloitte & Touche Consultant	03/21/95	114.00	$239.00
Mr. Alan Squitieri c/o Squitieri Management Incorp. 9011 N.w. 57th Street Gainesville, FL 32605-6416	Squitieri Associates Real Estate Developer	03/16/95	200.00	$300.00
Mr R St Onge 1606 S Jefferson Ave Midland, MI 48640-5537	Midland Public Schools School Custodian	03/06/95 03/20/95	96.00 50.00	$271.00
Ms. Ann H. Stafford 6 Athens Star Route Princeton, WV 24740-9001	Information Requested 03/24/95	03/24/95	150.00	$300.00
Mr. Donald Stahl 456 Union Blvd. Allentown, PA 18103-1228	Hobart Sales & Service Office Manager	03/08/95 03/13/95 03/20/95	96.00 25.00 25.00	$356.00
Mr. Clarice L Stalcup 44543 Hanstead Ave Lancaster, CA 93535-3222	Retired	03/06/95 03/06/95 03/14/95 03/21/95	25.00 25.00 25.00 25.00	$235.00
Mr. Jerome Stanek 126 Moorings Park Drive Naples, FL 33942-2173	Retired	03/01/95	250.00	$250.00
Mrs. Dwight Stanford P.o. Box 333 Rancho Santa Fe, CA 92067-0333	Housewife	03/02/95 03/24/95	500.00 500.00	$1,750.00

Page Total For Itemized Contributions.....: 2,106.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gerald E. Stanton 301 Dover Circle Inverness, IL 60067-4606	Retired	03/07/95	500.00	$500.00
Mr. Ross Stanwood 737 Bridge Road Northampton, MA 01060-1536	Retired	03/09/95 03/13/95 03/23/95	37.00 25.00 25.00	$434.00
Mr. Naum Staroselsky 11359 Aurora Avenue Des Moines, IA 50322-7908	Compressor Controls, President	03/06/95 03/06/95 03/08/95 03/16/95	200.00 50.00 96.00 200.00	$546.00
Mr. Bart Starr 1 Chase Corporate Drive #450 Birmingham, AL 35244-1026	Starr Sanders Johnson Chairman	03/21/95 03/21/95	100.00 250.00	$1,350.00
Mr. J. Curtis Starr P. O. Box 1645 Mount Vernon, IL 62864-1645	Retired	03/29/95	100.00	$400.00
Mr. Leonard E. Starr 4580 Old Williamsburg Sandston, VA 23150-4813	Retired	03/29/95	100.00	$400.00
Mr. Harold E. Stassen 310 Salem Church Rd Sunfish Lake, MN 55118-4719	Information Requested 03/29/95	03/29/95	200.00	$300.00
Captain F J Statts 625 Bollard Pl Naples, FL 33940-4721	Retired	03/28/95	250.00	$250.00
Ms. Josephine S Stebbins 955 Lexington Ave New York, NY 10021-5101	Housewife	03/24/95	300.00	$300.00
Mr. Charles G Steele 26349 Rio Ave Carmel, CA 93923-9101	Retired	03/30/95	450.00	$450.00

Page Total For Itemized Contributions.....: 2,883.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William G Steele 2170 Lombardy Rd San Marino, CA 91108-1302	Self-employed Real Estate	03/31/95	400.00	$700.00
Mr. Laurence D. Stephens 3319 Greenbriar Drive Dallas, TX 75225-4818	Self Employed Mineral Properties &	03/14/95 03/23/95	50.00 100.00	$350.00
Mr. Phillip E. Stephens 30 Cherokee Road N.w. Atlanta, GA 30305	Information Requested 03/30/95	03/30/95	250.00	$250.00
Mr. William Sterett Po Box 2997 Corpus Christi, TX 78403-2997	Vista Chevrolet Executive/self Employed	03/10/95	96.00	$346.00
Dr. Arthur L Stern 9239 Woodacre Blvd. Indianapolis, IN 46234-0000	Emer Emergency Physician	03/09/95	250.00	$250.00
Mrs. Jeanette Steudler 138 Musser Ave Lancaster, PA 17602-4755	Self Employed Parts Owner	03/02/95	200.00	$400.00
Mrs. Mark C Stevens 280 Moross Rd Grosse Pointe, MI 48236-2945	Widow	03/03/95	375.00	$375.00
Dr. Carl R. Stevenson 8606 So 39th W Avenue Tulsa, OK 74132-0000	Physician	03/06/95	100.00	$300.00
Mr. Edgar A Stewart 500 Spanish Fort Blvd #3 Spanish Fort, AL 36527	Retired	03/20/95	100.00	$300.00
Mr. Joseph T. J. Stewart 1805 Empire Tower Buffalo, NY 14202	Self Employed Investments	03/17/95	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 2,921.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr Larry Stidham P.o. Box 308 Yreka, CA 96097-0308	Stidham Trucking Inc President	03/21/95	250.00	$250.00
Mr. Frank Stillwagon 123 Forest Hill Rd Youngstown, OH 44512-1440	Retired	03/07/95	96.00	$316.00
Dr. Walter L Stilson 25045 Crestview Dr Loma Linda, CA 92354-3414	Retired	03/13/95	50.00	$230.00
Dr. John K. Stine P. O. Box 125 Cornwall Manor, PA 17016	Retired	03/23/95 03/27/95	25.00 50.00	$375.00
Mrs. Bettie Stockton 4205 Venetia Blvd Jacksonville, FL 32210-8425	Retired	03/09/95 03/20/95	48.00 144.06	$292.06
Lcdr. Allan L. Stokes Naval Hospital Camp Lejeune, NC 28542-0000	U. S. Navy Nurse	03/06/95	96.00	$346.00
Mr. Thomas P. Stokes 2857 Hammock Dr Plant City, FL 33567-6753	Retired	03/13/95 03/20/95 03/29/95	100.00 50.00 50.00	$450.00
Mr. Wayne Stoops 3127 Oak Cliff Circle Carmichael, CA 95608-4571	Information Requested 03/30/95	03/30/95	1,500.00	$1,515.00
Mr Ralph Storm 375 Route 46 E Hackettstown, NJ 07840-0000	Retired	03/06/95	96.00	$336.00
Mrs. Gillett Stowe 2005 Teakwood Ln Daytona Beach, FL 32124-6674	Information Requested 03/31/95	03/06/95 03/31/95	96.00 100.00	$576.00

Page Total For Itemized Contributions.....: 2,751.06

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard Stoyell R.r. 2 Box 213 Moravia, NY 13118-9618	Disabled	03/17/95	96.00	$296.00
Mr. James M. Strathmeyer 8613 Cold Springs Road Raleigh, NC 27615-3108	Tni, Inc. Manager	03/03/95	250.00	$250.00
Mr. Edwin Stricker 1210 Mount Airy Road Stevens, PA 17578-9420	Retired	03/16/95	150.00	$250.00
Mrs. Betty J. Strickland 1917 South Park Street Kingsville, TX 78363-7014	Homemaker	03/07/95 03/16/95 03/21/95	96.00 50.00 30.00	$226.00
Mr. Terry A./ Strine Po Box 309 Rockland, DE 19732-0309	Self-employed Real Estate	03/16/95	150.00	$300.00
Mrs. Camilla S Strom P.o. Box 510 Decorah, IA 52101-1009	Retired	03/28/95	270.00	$405.00
Mrs. Charles P. Sturges 429 Australian Avenue Palm Beach, FL 33480-0000	Retired	03/06/95	96.00	$396.00
Mr. George Styer 905 Margarita Avenue Coronado, CA 92118-2326	Retired	03/16/95	100.00	$225.00
Mr. J Styers c/o 3210 Apt 300 Woodhaven Dr Hilton Head, SC 29928-7515	Retired	03/03/95	100.00	$250.00

Page Total For Itemized Contributions.....: 1,388.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. W W Sudduth 1616 W Long Blvd Raymore, MO 64083-9115	Unemployed	03/20/95	300.00	$300.00
Mr. John T Sullivan 911 Harvard Pl Charlotte, NC 28207-1839	Self-employed	03/08/95 03/16/95	100.00 283.00	$383.00
Mrs. Myrtie A. Sullivan 808 South 13th Street Fairview, OK 73737-2522	Retired	03/06/95 03/13/95	25.00 50.00	$215.00
Mrs. James A. Sumrall Po Box 525 Bay Springs, MS 39422-0525	Sumrall Oil Services, Inc. C. E. O.	03/13/95	20.00	$284.00
Mr. Gale Sundermeyer 112 N.w. 64th Terrace Kansas City, MO 64118	Retired	03/27/95	195.00	$295.00
Mrs. Darleen J. Sundquist C/o Apartment 362a 4040 Piedmont Drive Highland, CA 92346-4804	Retired	03/13/95 03/29/95	150.00 100.00	$250.00
Mr. Frederic E. Supple c/o Smoke Tree Ranch 1800 S. Sunrise Way Palm Springs, CA 92264-9270	K P S I Radio Corporation Broadcaster	03/16/95	500.00	$1,000.00
Mrs. C. Sutherland 130 Turtle Creek Circle Oldsmar, FL 34677-1914	Retired	03/06/95 03/13/95 03/31/95	32.00 25.00 25.00	$257.00
Mr. James R. Sutter 1315 W Chapel Pike Marion, IN 46952-1838	Self Employed	03/13/95	250.00	$500.00

Page Total For Itemized Contributions.....: 2,055.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jahn Sveningsson 7480 Northway West Bloomfield, MI 48324-4749	Information Requested 03/29/95	03/29/95	5,000.00	$5,000.00
Mrs. Clarice Svoboda 2591 14th Avenue San Francisco, CA 94127-1307	Retired	03/21/95 03/27/95 03/28/95 03/28/95 03/31/95	15.00 25.00 30.00 54.00 25.00	$280.00
Ms. Vera Svoboda 5775 Briartree Drive La Canada, CA 91011-1871	Retired	03/02/95 03/28/95	50.00 50.00	$250.00
Mr. Charles L. Sweeney 3386-1C Fairway Oaks Dr. Lawrenceville, GA 30244-2446	Retired	03/22/95	25.00	$215.00
Mr. Richard H. Sweet 11507 Anderson Place S.e. Albuquerque, NM 97108-4401	Information Requested 03/21/95	03/14/95 03/14/95 03/21/95	25.00 32.00 25.00	$257.00
Mr. Leo G. Swinehart 206 East Marion Street South Bend, IN 46601-1029	Retired	03/13/95 03/27/95	300.00 250.00	$1,300.00
Mr. Carroll L. Swinford 9949 Live Oak Ct Saint Louis, MO 63123-6358	St. Louis County Deputy Sheriff	03/06/95 03/13/95 03/24/95 03/27/95	96.00 25.00 10.00 15.00	$256.00
Ms. Dorothy W Swofford 5103 North Cresta Loma Tucson, AZ 85704-3701	Retired	03/24/95	70.00	$210.00
Mr. Joseph Sys 205 16th Avenue S.e. Minot, ND 58701-6334	Retired	03/16/95 03/21/95 03/21/95 03/24/95 03/29/95	65.00 25.00 25.00 25.00 75.00	$270.00

Page Total For Itemized Contributions.....: 6,337.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Yasser Tabbaa 5050 E Olympic Blvd Los Angeles, CA 90022-3904	Information Requested 03/21/95	03/21/95	250.00	$250.00
Ms. Roberta M. Tabor 877 East Lake Shore Drive #1-c Decatur, IL 62521-3390	Information Requested 03/27/95	03/27/95	200.00	$600.00
Mrs. Henry Taeubner c/o Heritage Home 1519 Union Street Schenectady, NY 12309-6003	Retired	03/23/95	50.00	$280.00
Mr. William P. Taggart 1106 Salt Creek Drive Ponte Vedra Beach, FL 32082-2533	Executive	03/23/95	1,000.00	$1,000.00
Mr. Rufo C. Taitano P. O. Box 2884 Agana, GU 96910-2884	Self Employed Real Estate Broker	03/17/95	250.00	$250.00
Mr. C. R. Talbert 117 Edgewood Drive Cape Girardeau, MO 63701-6319	Self-employed Physician	03/22/95 03/22/95 03/27/95	150.00 25.00 96.00	$271.00
Mr. Theodore F Talmage 11406 Lost Tree Way No Palm Beach, FL 33408-3327	Retired	03/16/95	100.00	$265.00
Mr. Wayne O. Tanderup 1018 N. 1st Street Seward, NE 68434-1221	Information Requested 03/27/95	03/27/95	500.00	$500.00
Mr Victor Tang 1372 Broadway New York, NY 10018-6106	Bright Range Inc President	03/06/95	98.00	$1,298.00
Dr. Guy Tanner 101 Columbia Avenue Cranston, RI 02905-3817	Physician	03/01/95 03/27/95	100.00 100.00	$400.00

Page Total For Itemized Contributions.....: 2,919.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Irwin D Tate c/o Besco Office Products Po Box 1217 Columbus, MS 39703-1217	Besco Office Products Manager	03/27/95	225.00	$225.00
Mr. Philip W. Tatum 2845 Beechwood Street Grand Junction, CO 81506	U.s. Marshall Service Deputy U.s. Marshall	03/21/95	450.00	$450.00
Mr. Daniel Taylor 4732n North Brookview Terrace Litchfield Park, AZ 85340-5003	Retired	03/06/95	300.00	$300.00
Mr. Gerald Taylor 902 A Guerreri Street San Francisco, CA 94110	Self Employed Architect	03/24/95	500.00	$500.00
Mrs. Gladys Taylor c/o Apartment 306 3600 N. 5th Avenue Phoenix, AZ 85013-3761	Homemaker	03/21/95 03/31/95	100.00 500.00	$600.00
Mr. Marshall M. Taylor 285 Bellefontaine Street Pasadena, CA 91105	Attorney	03/16/95	300.00	$300.00
Mr. R. C. Taylor 177 Island Creek Drive Vero Beach, FL 32963-3302	Retired	03/24/95	500.00	$500.00
Mr. Ray Terkelsen 150 Fernbridge Street Fortuna, CA 95540-9704	Retired	03/13/95 03/16/95	25.00 100.00	$275.00
Miss Vivian Terrell 60 Kisatchie Ln Boyce, LA 71409-9625	Retired	03/02/95 03/17/95	100.00 100.00	$650.00

Page Total For Itemized Contributions.....: 3,100.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Daniel Teske R. R. 2 Box 188 Ellendale, ND 58436-9802	Farmer	03/16/95	165.00	$265.00
Mr. Theodore J. Theodore c/o Room 202 2454 E. Dempster Street Des Plaines, IL 60016-5318	Self Employed Achitect	03/31/95	500.00	$500.00
Ms. Onita Thews 325 East Calaveras Street Alt, CA 91001	Nurse Retired	03/07/95	300.00	$300.00
Mr. Lee Roy Thibodeaux P. O. Box 301 Breaux Bridge, LA 70517-0301	Wayne Taylor Realty, Inc. Realtor	03/08/95	96.00	$296.00
Mr. George P. Thomas c/o Suite 304 622 West Duarte Road Arcadia, CA 91007-7618	Self Employed Physician	03/27/95	500.00	$500.00
Mr. Lindon K. Thomas 3965 Myrtle Avenue Long Beach, CA 90807-3517	Information Requested 03/29/95	03/29/95	230.00	$240.00
Mr. Michael Thomas c/o P. O. Box 2049 469 Washington Street Abington, MA 02351-2417	Self Employed Dentist	03/23/95 03/30/95	96.00 100.00	$221.00
Mr. Philip W Thomas 120 Vine St Plant City, FL 33567-1351	Retired	03/06/95	96.00	$231.00
Mr. Ralph S Thomas Rr 1 Box 39 Shendoah Junction, WV 25442-9510	Retired	03/30/95	100.00	$240.00

Page Total For Itemized Contributions.....: 2,183.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Margaret P. Thomasson 658 Timber Lane Nashville, TN 37215-1120	Self Employed Architect - Landscaper	03/17/95	100.00	$305.00
Mr. D Thompson c/o Live Oak Nursery Po Box 2126 Natchez, MS 39121-2126	Self Employed Live Oak Nursery	03/23/95 03/23/95	100.00 100.00	$300.00
Mr. H H Thompson 5727 Windsor Dr Fairway, KS 66205-3342	Retired	03/27/95	200.00	$400.00
Mr. Jess G. Thompson 6285 Germano Road S.e. Carrollton, OH 44615-8887	Information Requested 03/20/95	03/09/95 03/13/95 03/20/95	25.00 25.00 25.00	$225.00
Mr. Kenneth Thompson 2017 Sugar Maple Lane Woodstock, GA 30188-6875	Self Employed Consultant	03/07/95	96.00	$246.00
Mr. Ray Thompson 286 Buffalo Hill Drive Kalispell, MT 59901-3108	Semitod, Inc. Businessman	03/06/95	500.00	$500.00
Mr. William G. Thomsen P. O. Box 488 Loleta, CA 95551-0488	Information Requested 03/13/95	03/13/95	50.00	$250.00
Mr. Richard Thomson 614 Lyman St Gaffney, SC 29340-2250	Retired	03/27/95	100.00	$300.00
Mr. Thomas H. Thurlow c/o Apartment 304 1100 S.w. Shore-line Drive Palm City, FL 34990-4544	Information Requested 03/21/95	03/08/95 03/21/95	96.00 100.00	$296.00

Page Total For Itemized Contributions.....: 1,517.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Andy Tighe c/o Box 251 823 Union St Ada, OH 45810-1330	Retired	03/29/95	350.00	$350.00
Mr. Richard N. Tillman 1114 Roland Heights Avenue Baltimore, MD 21211-1240	State Of Maryland Physican	03/27/95	226.00	$226.00
Mr. Stanley T. Titcomb P. O. Box 165 South Otselic, NY 13155-0165	Retired	03/14/95	96.00	$221.00
Mr. Joseph J Tkach 1644 Wellington Avenue Youngstown, OH 44509-1147	Disabled	03/09/95	96.00	$296.00
Mr. Eugene Tober 402 Glenwood Avenue Johnstown, PA 15905-4044	Bila Food / Pharmacy Grocery Clerk	03/07/95 03/13/95 03/15/95 03/27/95	96.00 140.00 140.00 140.00	$936.00
Mr. John Tobin 5529 Canistel Avenue Alta Loma, CA 91737-2454	Retired	03/08/95	300.00	$300.00
Mr. Carlo Tomasetti c/o # 17 17 Prairie Street Milford, MA 01757-1732	Retired	03/16/95	25.00	$251.00
Mr. Frederick A. Tompkins P. O. Box 63 Derry, NH 03038-0063	Retired	03/22/95	250.00	$250.00
Mr. Robert L. Toner 4 Fetlock Lane Bluebell, PA 19422-2459	Toner Cable Equip Inc Executive	03/03/95	250.00	$250.00

Page Total For Itemized Contributions.....: 2,109.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Larry Tonges 303 North Huntersville Road Batesville, IN 47006-9202	Self Painter	03/03/95 03/24/95	96.00 25.00	$221.00
Mr. Neil Toomey Rr 3 Box 24a Oxford, NY 13830-9505	Retired	03/20/95	96.00	$225.00
Mr. William Torok 912 Olympic Avenue Banning, CA 92220-5140	Retired	03/07/95 03/07/95 03/07/95	100.00 96.00 100.00	$2,296.00
Mr. Thomas Torrillo 64 Farmview Road Port Washington, NY 11050	Richard A. Eisner & Company Consultant	03/08/95 03/22/95	32.00 45.00	$253.00
Mr. Harold A. Tower 2435 N. Shade Tree Circle Tucson, AZ 85715-3740	Retired	03/08/95	350.00	$350.00
Mr. Richard H Tower 1515 National Ave. Rockford, IL 61103-0000	Homemaker	03/08/95	250.00	$390.00
Mr. & Mrs. Lynn Townsend 424 Willits St Birmingham, MI 48009-3310	Retired	03/27/95	500.00	$500.00
Dr. Silvio Travalia 2601 Half Moon Walk Naples, FL 33940-7721	Housewife	03/06/95	100.00	$300.00
Ms. Marlene Travis 8000 West 78th Street Edina, MN 55439	Health Risk Management President & Ceo	03/16/95	5,000.00	$5,000.00
Lt. Gen. Richard G. Trefry 12624 Wycklow Drive Clifton, VA 22024-1617	Self Employed Consultant	03/22/95 03/30/95 03/31/95	26.00 15.00 30.00	$218.00

Page Total For Itemized Contributions.....: 6,861.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ivan M Tribe 111 E High St Mc Arthur, OH 45651-1111	University Of Rio Grande College Professor	03/07/95	150.00	$220.00
Miss Gilda Trivisond 81 Lincoln Boulevard Kenmore, NY 14217-2306	Retired	03/21/95 03/21/95	100.00 35.00	$310.00
Ms. Elizabeth Truxell 731 Tinkerbell Road Chapel Hill, NC 27514-3013	Retired	03/09/95 03/17/95 03/17/95	25.00 100.00 100.00	$250.00
Mr. Earl A Tucker 1106 Sheppard Rd Burkburnett, TX 76354-3104	Information Requested 03/02/95	03/03/95	100.00	$295.00
Mr. John O. Turk c/o Unit 28-9 55 Mill Plain Road Danbury, CT 06811-5165	Loctite Corp. Financial Manager	03/06/95 03/06/95 03/08/95 03/10/95 03/21/95	96.00 210.00 100.00 12.00 50.00	$468.00
Mr. P. A. Turner 1512 Herring Drive Covington, TN 38019-3322	Turner Dairies Inc Executive	03/02/95 03/06/95 03/06/95 03/08/95 03/17/95 03/31/95	20.00 10.00 10.00 15.00 25.00 10.00	$685.00
Mr. Richard H Turrell 114 Turtle Creek Drive Tequesta, FL 33469	Self Employed	03/30/95	500.00	$750.00
Mr. A. G. Tutor 15901 Olden Street San Fernando, CA 91342-1051	Tutor - Saliba Corporation Contractor	03/27/95	250.00	$250.00
Mr. Charles R. Tyson 225 Mathers Road Ambler, PA 19002-4109	Retired	03/06/95	96.00	$346.00

Page Total For Itemized Contributions.....: 2,014.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. E L Uhlig 4394 E 3500 N Murtaugh, ID 83344-5032	Self-employed Farming	03/22/95	283.00	$383.00
Mrs. A. E. Ulmann c/o Whitefield Condominium #9 155 Hill Street Southampton, NY 11968-5322	Retired	03/21/95 03/27/95	25.00 25.00	$330.00
Ms. Gert O. Uthman 244 1st Avenue South Franklin, TN 37064-2214	Retired	03/03/95	25.00	$231.00
Mr. Vladimar Vad 8100 Laurelmont Drive Los Angeles, CA 90046-1512	Self Employed	03/29/95	300.00	$300.00
Dr. George R. Valentini 2700 South Virginia Street Hopkinsville, KY 42240-3759	Self Employed Surgeon	03/06/95	96.00	$516.00
Mr. Peteris Valts 961 Tennis Avenue Ambler, PA 19002-2312	Self Employed	03/16/95	110.00	$210.00
Mr. William G. Van Mater 32 North Main Street Petersburg, WV 26847-1518	Retired	03/09/95 03/13/95	96.00 25.00	$221.00
Mr. J. B. Vander Meer c/o Williams Furniture Company 60 28th Street Sw Grand Rapids, MI 49548-1110	Williams Furniture Owner-mgr	03/31/95	100.00	$300.00
Mr. Samuel Vauclain c/o A211 Waverly Heights 1400 Waverly Road Gladwyne, PA 19035-1254	Retired	03/31/95	100.00	$451.00

Page Total For Itemized Contributions.....: 1,185.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. C Porter Vaughan 2881 Braidwood Road Richmond, VA 23225-1931	C Porter Vaughan Inc Realtor	03/22/95	100.00	$250.00
Mr. Donald Vaughn 723 Wilson Street Laguna Beach, CA 92651-2540	Interstate Tri District Chairman	03/28/95	100.00	$302.00
Mr. John Veenhuizen 49 Kennedy Avenue Ogdensburg, NJ 07439-1251	Buyers Laboratory, Inc. Computer Programmer	03/28/95	100.00	$400.00
Mrs. Ame Vennema 3840 Willowick Rd Houston, TX 77019-1118	Retired	03/21/95 03/27/95 03/29/95 03/29/95	200.00 200.00 50.00 50.00	$500.00
Mr. Knight Vernier Po Box 567 Tomah, WI 54660-0567	N Vernical Motor Sales Inc President	03/07/95	96.00	$231.00
Mr. C A Vernon 2010 Hogan Dr Lawrence, KS 66047-2042	Retired	03/21/95	400.00	$400.00
Miss De Chantal Chantal Verville 945 East 26th Street Brooklyn, NY 11210-3748	Retired	03/28/95	40.00	$320.00
General John W Vessey Po Box 136-a Garrison, MN 56450-0136	Retired	03/23/95	250.00	$250.00
Col. Alan Vette 128 La Riviere Road Cocoa Beach, FL 32931-2608	Retired	03/02/95 03/07/95 03/13/95 03/13/95 03/14/95 03/24/95	86.00 25.00 66.00 96.00 34.00 15.00	$337.00

Page Total For Itemized Contributions.....: 1,908.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Elisabeth L. Vetter 5335 42nd Street N. W. Washington, DC 20015-1933	Retired	03/14/95	50.00	$229.00
Mrs. Marie F. Vezina 630 Sweinhart Road Boyertown, PA 19512-9708	Retired	03/13/95 03/17/95 03/20/95 03/23/95 03/27/95	37.00 25.00 50.00 25.00 40.00	$227.00
Ms. Ellen S. Vidan 503 Simon Road Wilmington, DE 19803-3929	Retired	03/02/95 03/21/95	25.00 25.00	$203.00
Ms. Margie Villere 1443 Eleonore Street New Orleans, LA 70115-4351	Housewife	03/15/95	1,000.00	$2,000.00
Mr. J. Vinmont Quail Run, 21 Aspen Court Boynton Beach, FL 33436	Retired	03/21/95	100.00	$300.00
Mr. Carl Vogt 8708 Hidden Hill Ln Potomac, MD 20854-4227	N.t.s.b. Member N.t.s.b.	03/08/95	250.00	$250.00
Mr. John P. Volcart P.O. Box 0014 Mary Knoll, NY 10545-0014	Retired	03/15/95	125.00	$325.00
Mr. Frank Von Egloffstein 12 Walker Court Greenwich, CT 06831-4131	Retired	03/17/95 03/29/95 03/29/95	20.00 10.00 25.00	$260.00
Mrs. Ben C. Vonah 635 Searls Avenue Nevada City, CA 95959-3005	Retired	03/03/95 03/16/95	96.00 100.00	$296.00

Page Total For Itemized Contributions.....: 2,003.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. E. J. Wade 10918 E. 13th Stret Wichita, KS 67206-2641	Anesthial Consulting Physician	03/06/95	300.00	$300.00
Mr. George P. Wagner c/o Apartment 2825 3340 Peachtree Road N.e. Atlanta, GA 30326-1091	Information Requested 03/30/95	03/30/95	250.00	$250.00
Mr. Barry N. Walker 7 Glencairn Road Palm Beach Gardens, FL 33418-6805	Self Employed Attorney	03/15/95	500.00	$500.00
Mr. David M. Walker 997 Peachtree Battle Avenue Atlanta, GA 30327-1315	Arthur Andersen & Company Partner	03/21/95 03/22/95	350.00 100.00	$950.00
Mr. Rankin T Walker 8154 College Ave Whittier, CA 90605-1005	Retired	03/16/95	85.00	$250.00
Mr. C. Wallace 22349 Meadowlark Drive Pass Christian, MS 39571-0000	Information Requested 03/20/95	03/20/95	166.00	$266.00
Mr. John Walsh 3015 North Fontana Avenue Tucson, AZ 85705-4677	Information Requested 03/31/95	03/03/95 03/13/95 03/31/95	1,400.00 440.00 30.00	$3,096.00
Mr. Frank Ward P.o. Box 101 Canton, MA 02021-0101	Information Requested 03/22/95	03/22/95	300.00	$300.00
Mr. George Ward c/o Apartment 43 6240 Lankersbim Boulevard North Hollywood, CA 91606-4063	Information Requested 03/06/95	03/06/95	50.00	$275.00

Page Total For Itemized Contributions.....: 3,971.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jean P. Warden 1659 State Road 00 Holts Summit, MO 65043	Capital Reservce Life Ins. Executive	03/20/95	100.00	$300.00
Mr. Dan Waring P. O. Box 66 Vicksburg, MS 39181-0066	Self Employed Petroleum	03/01/95	100.00	$401.00
Mr. Clint Warmuth 520 S W Frazier Avenue Topeka, KS 66606-1913	Warmath Comm. Vice President	03/10/95 03/27/95	96.00 50.00	$371.00
Mrs. Doris A. Warner 502 Park Avenue New York, NY 10022-1101	Volunteer English Tutor	03/29/95	50.00	$300.00
Mrs. Georgiana T. Warring 6405 Town Hall Road Belleville, IL 62223-8615	Retired	03/21/95	25.00	$215.00
Mr. Herbert Warshavsky 22 Meadow Ln Lawrence, NY 11559-1828	Associated Builders & Real Estate	03/22/95	100.00	$235.00
Mr. J L Waters 14941 Dusk St Irvine, CA 92714-2951	Retired	03/27/95	50.00	$340.00
Mr. J. Jack Watson 301 Camp Craft Road #100 Austin, TX 78746-6505	Newflo Corporation Chairman & President	03/07/95	96.00	$371.00
Mr. Guy S. Wauen 34 Vineyard Drive San Rafail, CA	Information Requested 03/21/95	03/21/95	283.00	$283.00
Mr. J. Roy Wauford 231 West End Heights Lebanon, TN 37087-2503	J.r. Wauford & Co. Civil Engineer	03/14/95	100.00	$300.00

Page Total For Itemized Contributions.....: 1,050.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James R. Webb 1637 Raymond Hill Road South Pasadena, CA 91030-2020	Retired	03/28/95 03/30/95	50.00 50.00	$367.00
Mr. W. C. Webb 4010 Greensteele Road Dade City, FL 33525	Self Employed Citrus Grower	03/30/95	350.00	$350.00
Dr. Howard O. Weber 56 Clark Street Harrington, DE 19952-1210	Retired	03/29/95	336.00	$336.00
Mr. Robert Weber 763 Panorama Drive Ogden, UT 84403-3033	Retired	03/02/95 03/03/95 03/06/95 03/07/95 03/14/95	25.00 30.00 96.00 25.00 75.00	$641.00
Mr. Robert D Weed 6 Clarendon Dr Elkhart, IN 46516-4665	Robert Wood Plywood Corp. President	03/06/95	350.00	$350.00
Ms. Linda Weekley 663 Joan Cir Salem, VA 24153-6671	Valley Fluid Components Owner	03/21/95	50.00	$225.00
Mr. Charles R Weeks c/o Citizens Commercial & 1 Citizens Bank Center Flint, MI 48502	Citizens Banking President	03/08/95	250.00	$250.00
Mr. David F Weeks 8 Brookview Ct Ho Ho Kus, NJ 07423-1201	Rpb Inc. Ceo Administrator	03/10/95	250.00	$250.00
Mr. Robert G. Wefel 960 Jolanda Circle Venice, FL 34292-3447	Retired	03/03/95 03/16/95	100.00 150.00	$250.00

Page Total For Itemized Contributions.....: 2,187.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. & Mrs. Allan R. Weide 11405 Brookwood Avenue Leawood, KS 66211-2909	Northland Urlogical Mds. M.d.	03/28/95	330.00	$660.00
Mrs. Octavia Weidenbacher 269 Southmoreland Place Decatur, IL 62521-3740	Housewife	03/03/95	250.00	$250.00
Mr. Arthur A Weigard 214 S Sherman St York, PA 17403-1737	Information Requested 03/20/95	03/03/95 03/16/95 03/20/95	157.00 52.00 20.00	$709.00
Mr. R. Thomas Weimer 6151 Loch Raven Drive Mc Lean, VA 22101	Management Consultant	03/30/95	250.00	$250.00
Mr. Eugene L. Weiner 8301 W. Robin Lane Tampa, FL 33609-3838	Paradise Fruit Company, Executive	03/14/95	500.00	$500.00
Mr. Carl R Weinert 15658 Mok Ave Eastpointe, MI 48021-2315	Retired	03/09/95	96.00	$246.00
Mr. Walter T. Weisfuss 6647 Waverly Avenue Kansas City, KS 66104-2662	Retired	03/24/95	40.00	$212.00
Mr. William C. Weist 2400 N. W. 29th Road Boca Raton, FL 33431-6207	Allied Signal Electrical Engineer	03/02/95	500.00	$500.00
Mr. James B. Welles 25 Ivy Hill Road Chappaqua, NY 10514-1805	Retired	03/20/95 03/23/95	100.00 110.00	$210.00
Mr. Lawrence Welsh 329 Hunting Creek Road Canonsburg, PA 15317-2372	Environmental Plastics Inc. Materials Manager	03/01/95 03/06/95 03/13/95 03/20/95	25.00 32.00 25.00 25.00	$2,257.00

Page Total For Itemized Contributions.....: 2,512.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. H. A. Wensel 16 Cliffside Drive Fort Worth, TX 76134-2545	Retired	03/13/95	100.00	$300.00
Mr. Ralph L. Wertenberger 716 West Dolphin Avenue Ridgecrest, CA 93555-5221	Information Requested 03/21/95	03/21/95	300.00	$300.00
Mr. Ben Wessels c/o Suite 110 1885 Dixie Highway Covington, KY 41011-2660	Wessels Construction Builder	03/01/95	1,000.00	$1,000.00
Mr. Ken Westman 95 West Chewuch Road Winthrop, WA 98862	Information Requested 03/06/95	03/06/95	100.00	$225.00
Mr. James Westmoreland 4626 Johnson St Colfax, NC 27235-9744	Retired	03/10/95 03/14/95	25.00 50.00	$255.00
Mr. Carl F. Westphal 327 Algonquin Road Hampton, VA 23661-1603	M. Price Distributing Co Business Counselor	03/27/95	96.00	$261.00
Mrs. Martha Wetzel 11 Donnelly Dr Medfield, MA 02052-1124	Information Requested 03/13/95	03/13/95	96.00	$246.00
Dr. Charles P. Wheeler 316 Cedar Drive Pikeville, KY 41501	Information Requested 03/24/95	03/24/95	225.00	$225.00
Mr. John K. Wheeler 276 West Oakley Avenue Lowell, IN 46356-2233	Retired	03/20/95 03/30/95	50.00 50.00	$275.00
Ms. Mildred H. Whelan 2006 West City Point Road Hopewell, VA 23860-3606	Retired	03/07/95 03/10/95 03/27/95 03/28/95	50.00 25.00 50.00 25.00	$255.00

Page Total For Itemized Contributions.....: 2,242.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Colonel Allen S White 8309 Bound Brook Ln Alexandria, VA 22309-2133	Retired	03/03/95 03/13/95	96.00 50.00	$296.00
Ms. Basil White P.O. Box 1142 Buena Vista, CO 81211-1142	Homemaker	03/07/95 03/23/95	50.00 50.00	$350.00
Mr. James E. White c/o Apartment 14 5759 Howe Street Pittsburgh, PA 15232-2616	Retired	03/13/95 03/20/95 03/29/95	200.00 150.00 100.00	$650.00
Mr. John A. White 1763 Mandeville Canyon Rd Los Angeles, CA 90049-2525	Retired	03/17/95	110.00	$210.00
Mr. Patrick White 2931 Belgrave Dr Memphis, TN 38138-7003	System Scale Corporation Sales	03/10/95 03/13/95 03/17/95 03/31/95	25.00 50.00 50.00 25.00	$300.00
Mr. James Whitehead 1301 West Rd 14 Ulysses, KS 67880	Ernest-spencer Inc Millwright	03/24/95 03/24/95	32.00 50.00	$282.00
Mr. Byron A. Whitmarsh 600 Thompson Richardson, TX 75080-5022	Information Requested 03/21/95	03/21/95	166.00	$332.00
Mr. Edward N. Whitney P.O. Box 246 Gold Bar, WA 98251-0246	Retired	03/03/95 03/13/95 03/28/95	50.00 50.00 50.00	$380.00
Mr. J Kimball Whitney c/o 1900 Ste 821 Marquette Ave Minneapolis, MN 55402-2921	Whitney Management Company President	03/24/95	300.00	$300.00

Page Total For Itemized Contributions.....: 1,654.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Herbert C. Wiegand 40 Overhill Drive Saint Louis, MO 63124-1532	Retired	03/16/95	250.00	$250.00
Mr Cyrus G Wight 3219 Heritage Circle Hendersonville, NC 29739-3553	Retired	03/24/95	250.00	$500.00
Mr. Paul D. Wilburn P.o. Box 3951 Crofton, MD 21114-3951	Retired	03/17/95 03/31/95	300.00 50.00	$350.00
Mr. Herbert Wilcox Po Box 249 Blanco, TX 78606-0249	Retired	03/06/95	50.00	$201.00
Ms. Mary L. Wiley P. O. Box 205 Middleburg, VA 22117-0205	Information Requested 03/21/95	03/21/95	500.00	$500.00
Ms. Gloria Wilkerson c/o Suite 315 3105 East Skelly Drive Tulsa, OK 74105-6371	Mark Insurance Agency Owner	03/06/95	96.00	$246.00
Dr. Ernest H. Willers 1318 Kapiolani Boulevard Honolulu, HI 96814-3103	Retired	03/01/95 03/09/95 03/21/95 03/22/95	100.00 20.00 25.00 25.00	$275.00
Mr. Edward J. Willett 3317 North George Mason Drive Arlington, VA 22207-1859	U. S. Government Personnal Management	03/13/95	50.00	$300.00
Mr. Arthur R. Williams 125 Stockton Avenue Uniontown, PA 15401-2808	Self Employed Truck Transportation	03/29/95	500.00	$500.00

Page Total For Itemized Contributions.....: 2,216.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Carl M. Williams c/o Suite 970 4600 S. Ulster Street Denver, CO 80237-2874	Televents Incorporated C. E. O.	03/22/95	355.00	$455.00
Mr. Charles S. Williams P. O. Box 5206 Albuquerque, NM 87185-5206	Retired	03/08/95 03/27/95	60.00 40.00	$285.00
Mrs. Gladys Williams 26136 Dartmouth Street Hemet, CA 92544-6329	Retired	03/02/95 03/13/95	25.00 35.00	$240.00
Mrs. Irene C. Williams 1179 Rocky Ford Road Powhatan, VA 23139-7208	Retired	03/02/95	300.00	$500.00
Mrs. Jane G. Williams 303 Asbury Circle Easley, SC 29640-1305	Retired	03/06/95	250.00	$2,550.00
Mr. Joseph P Williams c/o Apartment 5a 5891 S Military Trail Lake Worth, FL 33463-6920	Retired	03/10/95	96.00	$346.00
Mr. Ken Williams c/o Ste 100 720 N. Tustin Avenue Santa Ana, CA 92705	Information Requested 03/27/95	03/27/95	100.00	$210.00
Mr. N Dexter Williams 25 Whitside Ct Danville, CA 94526-4322	American Funds Dist. Intl. Sales	03/22/95	250.00	$250.00
Mr. Robert Williams c/o # B 3101 S Kimbrough Ave Springfield, MO 65807-5011	Mcdaniel Street Assoc General Contractor	03/07/95	96.00	$282.00

Page Total For Itemized Contributions.....: 1,607.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William H. Williamson 2704 Oakcrest Place Charlotte, NC 28209-1127	Self Employed	03/13/95 03/21/95	32.00 75.00	$357.00
Mr. Jim Wills 10 Morton Road Pemberton, NJ 08068-1410	Burlington County Engineer's Aide	03/03/95 03/24/95	25.00 100.00	$213.00
Mr. Roland D Wilsey c/o Apartment 504 250 Jacaranda Drive Plantation, FL 33324-0355	Retired	03/13/95	100.00	$302.00
Mr. Donald Wilson 6057 S. 2950 E. Ogden, UT 84403-5479	W E Inc Marketing	03/20/95	70.75	$1,295.75
Mr. Douglas L Wilson 8902 Ne 20th St Bellevue, WA 98004-2446	Retired	03/06/95	200.00	$350.00
Mrs. Florence Wilson 627 Mark Drive Angola, IN 46703-1210	Homemaker	03/17/95 03/21/95	100.00 96.00	$746.00
Mr. Jeffrey Wilson c/o #1414 1333 Eldridge Parkway Houston, TX 77077	Harris County District Court Clerk	03/17/95	1,000.00	$1,000.00
Mr. Jess C Wilson c/o E Ste 2580 Sierra Blvd Sacramento, CA 95825-4865	Self Employed Real Estate Consultant	03/03/95	96.00	$296.00
Mr. John B. Wilson 4230 Dumbarton Place Charlotte, NC 28211-3410	Information Requested 03/03/95	03/03/95	100.00	$300.00

Page Total For Itemized Contributions.....: 1,994.75

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ramsay Wilson P. O. Box 409 Old Lyme, CT 06371-0409	Retired	03/24/95 03/24/95	150.00 150.00	$300.00
Mr. Earl C. Winkler c/o Apartment 507 9710 5th Avenue Northeast Seattle, WA 98115-2150	Information Requested 03/20/95	03/20/95	75.00	$230.00
Mr. Frank Winn 525 Buxton Road Troutdale, OR 97060-2128	Self Employed Wholesales Producer	03/24/95	171.00	$271.00
Mr. Pete Winstead 79 Pascal Lane Austin, TX 78746	Information Requested 03/09/95	03/09/95	250.00	$250.00
Ms. Sylvina Winston c/o Apartment 1517 185 Hall Street Brooklyn, NY 11205-5034	Self Employed Entrepreneur	03/08/95 03/13/95 03/20/95 03/29/95	96.00 60.00 60.00 60.00	$ 336.00
Mr. Robert J. Wise 115 West Third Street Berwick, PA 18603-9422	Retired	03/10/95	500.00	$500.00
Mrs. Verryll A. Wissler 41 Colonial Drive Rancho Mirage, CA 92270-1600	Retired	03/07/95	1,000.00	$1,000.00
Mr. Hugh E. Witt 2755 North Quebec Street Arlington, VA 22207-5213	Retired	03/15/95	500.00	$500.00
Dr. Charles P. Wofford c/o Apartment 2 1206 Welbourne Johnson City, TN 37601-3957	Retired	03/01/95 03/22/95	50.00 75.00	$310.00

Page Total For Itemized Contributions.....: 3,197.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert Wojcik 31559 Shawn Drive Warren, MI 48093-2906	Retired	03/28/95	225.00	$225.00
Mr. Robert F. Wolf 431 Goldsmith Road Pittsburgh, PA 15237-3765	Retired	03/29/95	500.00	$500.00
Mr. Herman W. Wolff 2100 Regional Medical Drive Wharton, TX 77488-9719	S T M C, P. A. Physician	03/10/95	300.00	$300.00
Ms. Lana Wolkonsky c/o 12th Floor 1030 5th Avenue New York, NY 10028-0136	Self Employed Pianist / Composer	03/30/95	1,000.00	$1,000.00
Mr. Russell E. Womack 3204 55th Street Lubbock, TX 79413-4804	Self Employed Food Processor	03/21/95	283.00	$283.00
Mr. Hoida M Wood 160 Olympic Cir Vacaville, CA 95687-3306	Retired	03/14/95	200.00	$500.00
Mrs. Selma Fraas Wood c/o Apt A2 1601 Wheeler Road Madison, WI 53704-7059	Unemployed	03/21/95	25.00	$625.00
Mr. William M. Wood c/o P. O. Box 357 16861 Captiva Drive S. W. Captiva Island, FL 33924-0357	Retired	03/16/95	250.00	$250.00
Mr. Keith Woods P. O. Box 520 Mountain View, MO 65548-0520	Self Employed Farmer	03/23/95	96.00	$296.00

Page Total For Itemized Contributions.....: 2,879.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Tim Dean Word c/o Word Dean Company P. O. Box 310330 New Braunfels, TX 78131-0330	Word Dean Company	03/16/95 03/30/95	100.00 650.00	$770.00
Mrs. Durward E. Wright 3034 N. E. Tillamook Street Portland, OR 97212-5136	Retired	03/07/95 03/08/95 03/14/95 03/14/95 03/15/95 03/21/95 03/27/95 03/28/95 03/30/95	10.00 15.00 20.00 25.00 25.00 25.00 15.00 96.00 20.00	$501.00
Mrs. H. Marie Wright 17215 North Calico Drive Sun City, AZ 85373-2202	Retired	03/28/95 03/30/95	30.00 40.00	$550.00
Ms. Mary Wright 151 South Brooks Street Columbus, IN 47201-7227	Retired	03/10/95 03/24/95 03/24/95	96.00 35.00 35.00	$376.00
Mr. Richard Wright 4280 Galt Ocean Drive Fort Lauderdale, FL 33308-6147	Retired	03/21/95	200.00	$300.00
Mr. William C. Wright 55 Foxwood Lane Camden, SC 29020-8547	Retired	03/07/95 03/13/95 03/21/95 03/24/95 03/28/95 03/28/95	25.00 15.00 10.00 15.00 25.00 25.00	$210.00
Mr. George S. Writer 27 Inverness Drive East Engelwood, CO 80112-5613	The Writer Corporation	03/31/95	500.00	$500.00

Page Total For Itemized Contributions.....: 2,052.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. W. G. Wrobleski 94 Concord Street Nashua, NH 03060	Self - Employed Physician	03/02/95	250.00	$250.00
Mrs. Elsie Wykert c/o Apartment-27 1620 Herbert St Santa Rosa, CA 95401-4268	Retired	03/06/95	50.00	$250.00
Mr. Nicholas J. Yacobucci N C Y Construction Inc. P. O. Box 8129 Coral Springs, FL 33075-8129	N C Y Construction Inc. President	03/24/95 03/30/95	100.00 100.00	$300.00
Mr. John H. Yamashita c/o Apartment C-302 11355 3rd Avenue N. E. Seattle, WA 98133-9466	Information Requested 03/01/95	03/01/95 03/16/95	100.00 150.00	$250.00
Mr. Samuel Yannazzone 10 Piermont Avenue Sparkill, NY 10976-1210	Retired	03/08/95 03/15/95 03/21/95	51.00 50.00 51.00	$381.00
Mr. & Mrs. Ben Yantis R. R. 4 Box 46 Logansport, IN 46947-9206	Self Employed Farmer	03/27/95	500.00	$500.00
Mr. Reza Yazdani c/o Ste.261 5300 West Cyrpress Street Tampa, FL 33607-1712	G.h. Johnson Construction President	03/16/95	96.00	$396.00

Page Total For Itemized Contributions.....: 1,498.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Phil Yeckel 12105 Elysian Court Dallas, TX 75230-2221	Self Employed Housewife	03/30/95	1,000.00	$1,000.00
Mr. W. B. Yetter 8801 Charles Street Omaha, NE 68114-1344	Retired	03/14/95	150.00	$300.00
Mr. Fred R. Young 1776 Rubenstein Drive Cardiff By The Sea, CA 92007-2319	Information Requested 03/10/95	03/10/95	64.00	$264.00
Mrs. H. N. Young 1104 7th Avenue Sw Rochester, MN 55902-6378	Retired	03/09/95 03/16/95	50.00 50.00	$220.00
Mr Jerry Young 3008 Sharron Dr Foristell, MO 63348-1228	Hi Tec Natl Sales Manager	03/27/95 03/29/95	290.00 200.00	$490.00
Mr. Michael Zacklan 1242 Dale Warren, MI 48089-3549	Retired	03/03/95 03/15/95 03/30/95 03/31/95	32.00 10.00 10.00 10.00	$256.00
Mr. Michael Zapetis c/o #2256 1717 North Bayshore Drive Miami, FL 33132-1159	Self Employed	03/10/95 03/20/95	100.00 50.00	$300.00
Mr. Randolph D. Zelov 716 Old Gulph Road Bryn Mawr, PA 19010-2909	Viz Manufacturing Company Executive Engineer	03/06/95	300.00	$300.00
Mr. R. D. Zimmerman 5572 Normanhurst Street West Bloomfield, MI 48322-4007	Spectrum Automation Co Corporate C.e.o.	03/10/95	201.00	$201.00

Page Total For Itemized Contributions.....: 2,517.00

***** Republican National Committee *****

Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lewis G. Zirkle E-925 Sturgeon Road Rathdrum, ID 83858-8501	Akay Tronic Consultant	03/27/95	338.00	$338.00
Mr. Jerry L Zoerman A-4460 Ottawa Avenue Holland, MI 49423-9327	West Shore Construction Construction Worker	03/06/95	140.00	$280.00
Mr. Emery Zsirai 15624 S. W. 43rd Terrace Miami, FL 33187-0603	Retired	03/24/95	50.00	$550.00
MS MICHELL HARRISON 240-B CHIPPEWA COURT BOLLING BROOK, IL 60440-5722	RETURNED ITEM	03-31-95	(2,000.00)	.00
MR & MRS ROBERT L CARGILL 6920 SHADOW CREEK CT FORT WORTH TX 76132-4523	RETURNED ITEM	03-31-95	(3,000.00)	.00
MR PAUL WILLIAMS 2594 EARL STREET WOOSTER, OH 44691-9110	RETURNED ITEM	03-31-95	(2,000.00)	.00
VINCENT S PACE 157-43 101 STREET HOWARD BEACH NY 11414	RETURNED ITEM	03-31-95	(400.00)	.00
DR SAKHANAT HUSSIEN 525 ABERDEEN ROAD FRANKFURT IL 60423	RETURNED ITEM	03-31-95	(2,000.00)	.00
MR HENRY M MOROZUMI 6494 KENWOOD ROAD CINCINNATI OH 4523-2350	RETURNED ITEM	03-31-95	(4,000.00)	.00

Page Total For Itemized Contributions.....: (12,872.00)

TOTAL ITEMIZED
$ 641,660.86

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED RECEIPTS

SCHEDULE A — **LINE #11 (C)**

NAME ADDRESS	EMPLOYER/ OCCUPATION	DATE	AGGREGATE AMOUNT	CURRENT AMOUNT
THE MORGAN COMPANIES POLITICAL ACTION COMMITTEE 600 WALL STREET NEW YORK, NY 10260	N/A PAC	3/30/95	1,500.00	1,500.00

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TOTAL 1,500.00

REPUBLICAN NATIONAL COMMITTEE

C 00003418

LINE 15: Enter the total amount of offsets to operating expenditures.

The following 4 pages of Schedule A Line 15A are all the receipts aggregating in excess of $200 and the aggregate year-to-date totals for this period.

9 5 0 3 9 3 4 2 2 1

ITEMIZED RECEIPTS

PERIOD 03/01/95 TO 03/31/95 SCHEDULE A LINE 15A

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
AMERICAN TRUCKING ASSOC., INC 2200 MILL ROAD ALEXANDRIA VA 22314	N/A N/A	N	1,000.00	03/20/95	1,000.00
CELLULAR TELECOMMUNICATIONS INDUSTRY ASSOC. 1250 CONN. AVE NW WASHINGTON DC 20036	N/A N/A	N	325.00	03/17/95	325.00
COMPUSERVE 5000 ARLINGTON CENTRE BLV PO BOX 20212 COLUMBUS OH 43220	N/A COMPUTER SVS	N	3,472.87	03/17/95	1,131.67
COMMUNICATIONS CORP.OF AMERICA BOSTN, VA 22713	N/A N/A	N	402.97	03/31/95	402.97
MARY COUGHLIN 2671 E LAKE RD PO BOX 215 LIVONIA NY 14487	N/A RETIREE	N	430.52	03/09/95	143.34
D.C. REPUBLICAN COMMITTEE 440 FIRST STREET N.W. 403 WASHINGTON DC 20001	N/A		5,412.12	03/03/95	4,000.00
D.C. REPUBLICAN COMMITTEE 440 FIRST STREET N.W. 403 WASHINGTON DC 20001	N/A		5,412.12	03/31/95	1,412.12
FEDERAL EXPRESS MEMPHIS TN	N/A DELIVERY CO	N	980.14	03/17/95	974.64
			PAGE TOTAL		9,389.74

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
JOSEPH GAYLORD CO. 310 FIRST STREET WASHINGTON DC 20003	N/A CONSULTANT	NO	212.07	03/02/95	212.07
GEORGIA PACIFIC HEADQUARTERS ACCOUNTING ATLANTA GA	N/A N/A	N	331.00	03/20/95	331.00
GAIL GRIFFITH 34 CEDARCLIFF CIR ASHEVILLE NC 28803	N/A RETIREE	N	765.00	03/09/95	255.00
HISAKO HALLA 249 FREEHAVEN WAY ARNOLD MD 21012	N/A RETIREE	N	417.72	03/09/95	139.24
REP. INTRNATIONAL MASS RETAIL 1901 PENNSYLVANIA AVE. NW SUITE 1000 WASHINGTON DC 20006	N/A ASSOC	NO	664.00	03/21/95	664.00
FRANCES JASKULSKI 11807RIVERSHORE DRIVE DUNKIRK MD 20754	RNC ACCOUNTANT	NO	204.00	03/02/95	204.00
SUZANNE KELLEY 3208 MARTHA CUSTIS DR ALEXANDRIA VA 22302	UNKNOWN UNKNOWN	N	405.00	03/17/95	135.00
STEPHEN KINNEY 635 SIXTH STREET HERMOSA BEACH CA 90254	N/A CONSULTANT	NO	278.27	03/09/95	278.27
				PAGE TOTAL	2,218.58

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
LINCOLN DAY COMMITTEE PO BOX 1077 ROGERS AR 72757-1077	N/A POLITICAL		715.00	03/30/95	715.00
ETNEY A MANUEL 1235 POTOMAC VALLEY ROAD ROCKVILLE MD 20850	N/A RETIREE	N	767.40	03/03/95	255.80
EVELYN MCPHAIL 801 15TH ST SO. ARLINGTON VA 22202	RNC POLITICAL	NO	10,000.00	03/02/95	10,000.00
NATIONAL FEDERATION OF REPUBLICAN WOMEN 124 NORTH ALFRED STREET ALEXANDRIA VA 22314	N/A POLITICAL	N	1,225.04	03/09/95	11.54
NRCC 320 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	84,843.38	03/02/95	405.00
NRCC 320 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	84,843.38	03/20/95	37,908.00
NRCC 320 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	84,843.38	03/31/95	75.00
PARAMOUNT BALLOTS & LISTS CORP PO BOX 490278 KEY BISCAYNE FL 33149	N/A LIST CO	NO	288.00	03/02/95	288.00
				PAGE TOTAL	49,658.34

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
PEPCO 4511 ADDISON RD CAPITAL HEIGHTS MD 20743-1002	N/A ULTILITIES	N	251.87	03/20/95	251.87
US POSTMASTER FT. SNELLING MN 55111	N/A GOVERNMENT	NO	11,488.39	03/09/95	11,488.39
PUBLIC SECURITIES ASSOC INC 40 BROAD ST 12TH FLOOR NEW YORK NY 10004-2373	N/A ASSOCIATION	N	1,372.64	03/17/95	1,372.64
SAN DIEGO CONVENTION & VISTORS 401 B ST SUITE 1400 SAN DIEGO CA 92101-4237	N/A N/A	N	22,627.86	03/31/95	22,627.86
TENNESSEE REP. PARTY 2000 GLEN ECHO RD. STE104 PO BOX 150368 NASHVILLE TN 37215	N/A POLITICAL	NO	350.00	03/31/95	350.00
UNITED STATES POSTAL SERVICE ACCOUNTING SERVICE 2700 CAMPUS DR SAN MATEO CA 94497-9400	N/A GOVERNMENT	N	2,070.64	03/17/95	2,070.64
UNIVERSITY MICROFILMS INC 300 NORTH ZEEB RD ANN ARBOR MI 48106	N/A MICROFILM CO		1,035.00	03/30/95	1,035.00
YELLOW CORPORATION 10777 BARKLEY OVERLAND PARK KS 66211-1162	N/A BUSINESS	N	500.00	03/20/95	500.00

PAGE TOTAL 39,696.40
GRAND TOTAL 100,963.06

REPUBLICAN NATIONAL COMMITTEE
C 00003418

Schedule H2 & H3 Fundraising event: In preparing for the fundraising event at issue, the RNC anticipated that funds would be deposited into both its federal and nonfederal accounts, treating the fundraiser as a joint federal/nonfederal event. As a result, it estimated the federal as well as the nonfederal share of costs. The RNC made expenditures for the events out of the federal account as required by FEC Regulations at 11C.F.R. sec. 106.5(f) It was only after the final tally of receipts at the end of the month that it became apparent that the proceeds were nonfederal, resulting in the nonfederal transfer reported on H3.

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ALLOCATION RATIOS

SCHEDULE H2

(effective 1/1/92)

PAGE	OF
1	1

NAME OF COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation:

I. FUNDRAISING activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal porportion of monies raised.

II. EXEMPT activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared DIRECT CANDIDATE support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
E3 ACTIVITY IS: _X_FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW __REVISED __SAME AS PREVIOUSLY REPORTED	58%	42%
NAME OF ACTIVITY OR EVENT **G3** ACTIVITY IS: _X_FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW __REVISED __SAME AS PREVIOUSLY REPORTED	FEDERAL % 99%	NON-FEDERAL % 1%
NAME OF ACTIVITY OR EVENT **M3** ACTIVITY IS: _X_FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW __REVISED __SAME AS PREVIOUSLY REPORTED	FEDERAL % 98%	NON-FEDERAL % 2%
NAME OF ACTIVITY OR EVENT **N3** ACTIVITY IS: _X_FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW __REVISED __SAME AS PREVIOUSLY REPORTED	FEDERAL % 0%	NON-FEDERAL % 100%
NAME OF ACTIVITY OR EVENT **P3** ACTIVITY IS: _X_FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW __REVISED __SAME AS PREVIOUSLY REPORTED	FEDERAL % 100%	NON-FEDERAL % 0%
NAME OF ACTIVITY OR EVENT **T3** ACTIVITY IS: X FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: X NEW __REVISED __SAME AS PREVIOUSLY REPORTED	FEDERAL % 30%	NON-FEDERAL % 70%
NAME OF ACTIVITY OR EVENT ACTIVITY IS: __FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: __NEW __REVISED __SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %

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RECEIPT SCHEDULE H3
(effective 01/91)

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
REPUBLICAN NATIONAL COMMITTEE

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE

DATE OF RECEIPT: 3/8/95

TOTAL AMOUNT TRANSFERRED: $500,000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	8484,810.73		
ii) Direct Fundraising (List Events-Amount for Each)			
a) E3		7,350.26	
b) M3		1,306.51	
c) G3		1,812.35	
d) T3		4,720.15	
e) Total Amount Transferred For Direct Fundraising		15,189.27	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00

NAME OF ACCOUNT
REPUBLICAN STATE ELECTION COMMITTEE

DATE OF RECEIPT: 3/30/84

TOTAL AMOUNT TRANSFERRED: $450,000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	439,493.05		
ii) Direct Fundraising (List Events-Amount for Each)			
a) M3		10,506.95	
b)		0.00	
c)		0.00	
d)		0.00	
e) Total Amount Transferred For Direct Fundraising		10,506.95	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE.....	924,303.78	25,696.22	0.00	950,000.00
TOTAL THIS PERIOD.....				

EDULE H3

TRANSFERS FROM NON-FEDERAL ACCOUNTS

ITTEE
NATIONAL COMMITTEE

TOTAL AMOUNT TRANSFERRED

NT
NATIONAL STATE ELECTION COMMITTEE

DATE OF RECEIPT: 3/8/95

TOTAL AMOUNT TRANSFERRED: $745,020.62

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
Total Administrative/Voter Drive.....	$745,020.62		
Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		0.00	
Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00

NT

DATE OF RECEIPT

TOTAL AMOUNT TRANSFERRED: $0.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
Total Administrative/Voter Drive.....	0.00		
Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		0.00	
Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE.....	745,020.62	0.00	0.00	745,020.62
TOTAL THIS PERIOD.....	1,669,324.40	25,696.22	0.00	1,695,020.62

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/05/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ABC BURGLAR ALARM SYS INC 1532 A&B POINTER RIDGE PL BOWIE MD 20716	DATE: 03/09/95 PURPOSE: ALARM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	204.34	122.60	81.74
ABC RECYCLING SERVICES 65 N STREET SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: RECYCLING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,000.00	600.00	400.00
ACADEMY DOOR & CONTROL 2729 MERRILEE DR ACCT REC. FAIRFAX VA 22031	DATE: 03/09/95 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	68.00	40.80	27.20
GRAYLING ACHIU 9712 SCHMIDT DRIVE BURKE VA 22015	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	141.72	85.03	56.69
ADVANCED LASER GRAPHICS DEPARTMENT #0607 WASHINGTON DC 20073-0607	DATE: 03/16/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5,223.18	3,133.91	2,089.27
ADVANCED LASER GRAPHICS DEPARTMENT #0607 WASHINGTON DC 20073-0607	DATE: 03/16/95 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	137.48	82.49	54.99
ADVANCED LASER GRAPHICS DEPARTMENT #0607 WASHINGTON DC 20073-0607	DATE: 03/16/95 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	222.08	133.25	88.83
	PAGE TOTAL	6,996.80	4,198.08	2,798.72

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/05/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AIN 6125 AIRPORT FREEWAY SUITE 200 HALTOM CITY TX 76117	DATE: 03/16/95 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	800.00	480.00	320.00
AIRBORNE EXPRESS PO BOX 91001 SEATTLE WA 98111	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,239.15	743.49	495.66
AIRBORNE EXPRESS PO BOX 91001 SEATTLE WA 98111	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,202.40	721.44	480.96
AIRBORNE EXPRESS PO BOX 91001 SEATTLE WA 98111	DATE: 03/09/95 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5.00	3.00	2.00
AIRBORNE EXPRESS PO BOX 91001 SEATTLE WA 98111	DATE: 03/16/95 PURPOSE: DELIVERY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	22.25	13.35	8.90
AIRBORNE EXPRESS PO BOX 91001 SEATTLE WA 98111	DATE: 03/16/95 PURPOSE: DELIVERY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5.00	3.00	2.00
AIRBORNE EXPRESS PO BOX 91001 SEATTLE WA 98111	DATE: 03/24/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,223.40	734.04	489.36
	PAGE TOTAL	4,497.20	2,698.32	1,798.88

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/05/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AIRBORNE EXPRESS PO BOX 91001 SEATTLE WA 98111	DATE: 03/24/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	19.50	11.70	7.80
AIRBORNE EXPRESS PO BOX 91001 SEATTLE WA 98111	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5.00	3.00	2.00
AIRBORNE EXPRESS PO BOX 91001 SEATTLE WA 98111	DATE: 03/30/95 PURPOSE: SHIPPING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,207.95	724.77	483.18
AIRBORNE EXPRESS PO BOX 91001 SEATTLE WA 98111	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,212.90	727.74	485.16
ALPERSTEINS 1015 7TH ST NW WASHINGTON DC 20001	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,681.42	1,008.85	672.57
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 03/09/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,200.00	720.00	480.00
AMERICAN EXPRESS (RB) SUITE 0001 CHICAGO IL 60679-00	DATE: 03/30/95 PURPOSE: PHONE COST TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	670.21	402.13	268.08
	PAGE TOTAL	5,996.98	3,598.19	2,398.79

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/05/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS (HB) SUITE 0001 CHICAGO IL 60679-00	DATE: 03/30/95 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	554.94	332.96	221.98
AMERICAN EXPRESS (HB) SUITE 0001 CHICAGO IL 60679-00	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	39.75	23.85	15.90
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	201.00	120.60	80.40
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2,460.00	1,476.00	984.00
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5,233.00	3,139.80	2,093.20
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	4,807.00	2,884.20	1,922.80
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	3,508.00	2,104.80	1,403.20
	PAGE TOTAL	16,803.69	10,082.21	6,721.48

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/05/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	3,249.00	1,949.40	1,299.60
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	698.00	418.80	279.20
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,193.00	715.80	477.20
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	657.00	394.20	262.80
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,235.00	741.60	494.40
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	536.50	321.90	214.60
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	536.50	321.90	214.60
	PAGE TOTAL	8,106.00	4,863.60	3,242.40

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	316.00	189.60	126.40
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6,293.00	3,775.80	2,517.20
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	-1,297.00	-778.20	-518.80
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	-536.50	-321.90	-214.60
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	-536.50	-321.90	-214.60
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	-1,044.00	-626.40	-417.60
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	-146.59	-87.95	-58.64
	PAGE TOTAL	3,048.41	1,829.05	1,219.36

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	-1,288.00	-772.80	-515.20
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	-685.00	-411.00	-274.00
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	-242.00	-145.20	-96.80
AMERICAN MANAGEMENT ASSOC PO BOX 4725 BUFFALO NY 14240-4725	DATE: 03/30/95 PURPOSE: REGISTRATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	278.00	166.80	111.20
AMERICAN TELECONFERENCING SVS 10955 LOWELL AVE SUITE 600 OVERLAND PARK KS 66210	DATE: 03/16/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	309.75	185.85	123.90
ANCHORAGE DAILY NEWS PO BOX 144169 ANCHORAGE AK 99514-4169	DATE: 03/16/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	300.00	180.00	120.00
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 03/09/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	36.21	21.73	14.48
	PAGE TOTAL	-1,291.04	-774.62	-516.42

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 03/09/95 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	790.15	474.09	316.06
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 03/09/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,360.47	816.28	544.19
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 03/09/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	137.06	82.24	54.82
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 03/16/95 PURPOSE: MEALS/TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	68.94	41.36	27.58
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 03/30/95 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	285.87	171.52	114.35
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10.00	6.00	4.00
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 03/16/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	135.11	81.07	54.04
	PAGE TOTAL	2,787.60	1,672.56	1,115.04

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 03/16/95 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	38.25	22.95	15.30
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,342.03	805.22	536.81
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	19.78	11.87	7.91
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	26.84	16.10	10.74
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	8.59	5.15	3.44
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7.97	4.78	3.19
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	21.13	12.68	8.45
	PAGE TOTAL	1,464.59	878.75	585.84

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	34.42	20.65	13.77
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,928.48	1,157.09	771.39
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	27.39	16.43	10.96
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	98.60	59.16	39.44
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	24.84	14.90	9.94
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	8.96	5.38	3.58
	PAGE TOTAL	2,147.69	1,288.61	859.08

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.12	15.07	10.05
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	53.21	31.93	21.28
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	22.18	13.31	8.87
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	200.93	120.56	80.37
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	11.07	6.64	4.43
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7.03	4.22	2.81
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.62	12.37	8.25
	PAGE TOTAL	340.16	204.10	136.06

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	11.09	6.65	4.44
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	177.36	106.42	70.94
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	24.87	14.92	9.95
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.04	3.62	2.42
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	8.88	5.33	3.55
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.48	3.89	2.59
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	22.95	13.77	9.18
	PAGE TOTAL	257.67	154.60	103.07

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	26.10	15.66	10.44
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	26.99	16.19	10.80
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	284.70	170.82	113.88
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	40.45	24.27	16.18
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	178.03	106.82	71.21
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.18	12.11	8.07
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	36.05	21.63	14.42
	PAGE TOTAL	612.50	367.50	245.00

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.73	12.44	8.29
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	550.04	330.02	220.02
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7.44	4.46	2.98
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	469.65	281.79	187.86
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	19.29	11.57	7.72
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	44.13	26.48	17.65
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	468.57	281.14	187.43
	PAGE TOTAL	1,579.85	947.91	631.94

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	69.80	41.88	27.92
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	106.28	63.77	42.51
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	26.84	16.10	10.74
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	133.02	79.81	53.21
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	976.52	585.91	390.61
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	106.60	63.96	42.64
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	13.22	7.93	5.29
	PAGE TOTAL	1,432.28	859.37	572.91

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	132.19	79.31	52.88
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	24.99	14.99	10.00
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	173.22	103.93	69.29
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	4.93	2.96	1.97
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	44.26	26.56	17.70
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	16.52	9.91	6.61
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	990.72	594.43	396.29
	PAGE TOTAL	1,386.83	832.10	554.73

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	13.92	8.35	5.57
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	4.64	2.78	1.86
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	4.64	2.78	1.86
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	16.62	9.97	6.65
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	75.51	45.31	30.20
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.88	4.13	2.75
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	47.52	28.51	19.01
	PAGE TOTAL	169.73	101.84	67.89

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/05/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	3.84	2.30	1.54
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	21.13	12.68	8.45
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2.96	1.78	1.18
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7.77	4.66	3.11
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	24.81	14.89	9.92
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.70	12.42	8.28
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	344.00	206.40	137.60
	PAGE TOTAL	425.21	255.13	170.08

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	4.63	2.78	1.85
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	39.42	23.65	15.77
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.70	12.42	8.28
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	48.76	29.26	19.50
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	44.34	26.60	17.74
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	-95.12	-57.07	-38.05
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	-95.12	-57.07	-38.05
	PAGE TOTAL	-32.39	-19.43	-12.96

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/09/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	43.26	25.96	17.30
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/09/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	48.44	29.06	19.38
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/09/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	253.62	152.17	101.45
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/09/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	23.40	14.04	9.36
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/16/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.31	12.19	8.12
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/16/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.40	12.24	8.16
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/16/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	12.77	7.66	5.11
	PAGE TOTAL	422.20	253.32	168.88

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/16/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	15.40	9.24	6.16
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/16/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.77	4.06	2.71
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/24/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	14.17	8.50	5.67
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/24/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	46.54	27.92	18.62
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/24/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	29.65	17.79	11.86
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/30/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	105.20	63.12	42.08
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/30/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.35	3.81	2.54
	PAGE TOTAL	224.08	134.45	89.63

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/30/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	26.03	15.62	10.41
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/30/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	15.15	9.09	6.06
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/30/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	23.06	13.84	9.22
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/09/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	13.54	8.12	5.42
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 03/09/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	104.63	62.78	41.85
ARAMARK REFRESHMENTS 3923 WHEELER AVE. PO BOX 22746 ALEXANDRIA VA 22304-9274	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2,004.84	1,202.90	801.94
ARAMARK REFRESHMENTS 3923 WHEELER AVE. PO BOX 22746 ALEXANDRIA VA 22304-9274	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	120.75	72.45	48.30
	PAGE TOTAL	2,308.00	1,384.80	923.20

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ARAMARK REFRESHMENTS 3923 WHEELER AVE. PO BOX 22746 ALEXANDRIA VA 22304-9274	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	120.75	72.45	48.30
ARGENBRIGHT SECURITY INC PO BOX 740132 ATLANTA GA 30374	DATE: 03/30/95 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	8,092.61	4,855.57	3,237.04
ARGENBRIGHT SECURITY INC PO BOX 740132 ATLANTA GA 30374	DATE: 03/30/95 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7,527.25	4,516.35	3,010.90
AT&T PO BOX 8208 FOX VALLEY IL 60572-8208	DATE: 03/30/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	34.38	20.63	13.75
AT&T PO BOX 8206 FOX VALLEY IL 60598-8206	DATE: 03/30/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	4,035.92	2,421.55	1,614.37
AT&T PO BOX 8206 FOX VALLEY IL 60598-8206	DATE: 03/30/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2,311.20	1,386.72	924.48
AT&T PO BOX 8206 FOX VALLEY IL 60598-8206	DATE: 03/30/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5,059.40	3,035.64	2,023.76
	PAGE TOTAL	27,181.51	16,308.91	10,872.60

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
A T & T PO BOX 371462 PITTSBURGH PA 15250-7462	DATE: 03/30/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	193.63	116.18	77.45
AT&T PO BOX 371462 PITTSBURGH PA 15250-7462	DATE: 03/16/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	34,109.04	20,465.42	13,643.62
AT&T PO BOX 8103 FOX VALLEY IL 60598-8103	DATE: 03/24/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	428.94	257.36	171.58
AT&T PO BOX 27-0520 KANSAS CITY MO 64180-0520	DATE: 03/16/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	755.10	453.06	302.04
ADP PO BOX 78130 PHOENIX AZ 85062-8130	DATE: 03/09/95 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,481.87	889.12	592.75
ADP PO BOX 78130 PHOENIX AZ 85062-8130	DATE: 03/09/95 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	873.94	524.36	349.58
ADP PO BOX 78130 PHOENIX AZ 85062-8130	DATE: 03/09/95 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	19.83	11.90	7.93
	PAGE TOTAL	37,862.35	22,717.41	15,144.94

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ADP PO BOX 78130 PHOENIX AZ 85062-8130	DATE: 03/24/95 PURPOSE: PAYROLL COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	654.13	392.48	261.65
ADP PO BOX 78130 PHOENIX AZ 85062-8130	DATE: 03/30/95 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	192.47	115.48	76.99
ADP PO BOX 78130 PHOENIX AZ 85062-8130	DATE: 03/24/95 PURPOSE: UNEMPLOYMENT MGMT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	338.35	203.01	135.34
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 03/24/95 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	569.16	341.50	227.66
JAY C BANNING 2127 CALIFORNIA ST NW WASHINGTON DC 20008	DATE: 03/30/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	305.56	183.34	122.22
BRAD BARONDEAU 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	41.00	24.60	16.40
BRAD BARONDEAU 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	135.07	81.04	54.03
	PAGE TOTAL	2,235.74	1,341.44	894.30

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BRAD BARONDEAU 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: MEALS/TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	85.27	51.76	34.51
LOIS BARON 600 N. HUDSON ST ARLINGTON VA 22201	DATE: 03/09/95 PURPOSE: CONSULTING, FAX COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	211.25	126.75	84.50
LOIS BARON 600 N. HUDSON ST ARLINGTON VA 22201	DATE: 03/09/95 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	16.60	9.96	6.64
BELL ATLANTIC MERIDIAN SYSTEMS P O BOX 13492 NEWARK NJ 07188-0490	DATE: 03/30/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2,155.00	1,293.00	862.00
BELL ATLANTIC MOBILE SYS, INC. PO BOX 64508 BALTIMORE MD 21264	DATE: 03/24/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	46.19	27.71	18.48
BELL ATLANTIC MOBILE SYS INC P O BOX 64508 BALTIMORE MD 21264	DATE: 03/09/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	40.34	24.20	16.14
BELL ATL MOB SYS INC PO BOX 64508 BALTIMORE MD 21264	DATE: 03/09/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,527.68	916.61	611.07
	PAGE TOTAL	4,083.33	2,450.00	1,633.33

DISBURSEMENT SCHEDULE B4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATL MOB SYS INC PO BOX 64508 BALTIMORE MD 21264	DATE: 03/09/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	117.44	70.46	46.98
BELL ATL MOB SYS INC PO BOX 64508 BALTIMORE MD 21264	DATE: 03/09/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	222.27	133.36	88.91
BELL ATL MOB SYS INC PO BOX 64508 BALTIMORE MD 21264	DATE: 03/09/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	213.78	128.27	85.51
BELL ATL MOB SYS INC PO BOX 64508 BALTIMORE MD 21264	DATE: 03/09/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	103.87	62.32	41.55
BELL ATL MOB SYS INC PO BOX 64508 BALTIMORE MD 21264	DATE: 03/09/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	29.09	17.45	11.64
BELL ATLANTIC - DC P O BOX 408 COCKEYSVILLE MD 21030	DATE: 03/09/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	3,567.00	2,140.20	1,426.80
BELL ATLANTIC - DC P O BOX 408 COCKEYSVILLE MD 21030	DATE: 03/09/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	923.00	553.80	369.20
	PAGE TOTAL	5,176.45	3,105.87	2,070.58

DISBURSEMENT SCHEDULE R4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC - DC PO BOX 646 WASHINGTON DC 21265-0646	DATE: 03/24/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	40.55	24.33	16.22
BELL ATLANTIC - DC PO BOX 646 BALTIMORE MD 21265-0646	DATE: 03/16/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.42	12.25	8.17
BELL ATLANTIC - DC PO BOX 64631 BALTIMORE MD 21265-0646	DATE: 03/30/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	616.56	369.94	246.62
BELL ATLANTIC - MD PO BOX 646 BALTIMORE MD 21265-0646	DATE: 03/16/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	81.11	48.67	32.44
BELL ATLANTIC-DC PO BOX 64631 BALTIMORE MD 21264-4631	DATE: 03/24/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	8,365.94	5,019.56	3,346.38
BELL ATLANTIC-DC PO BOX 64631 BALTIMORE MD 21264-4631	DATE: 03/24/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	483.25	289.95	193.30
BELL ATLANTIC -VA P O BOX 17398 BALTIMORE MD 21297-0429	DATE: 03/30/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.28	12.17	8.11
	PAGE TOTAL	9,628.11	5,776.87	3,851.24

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC PO BOX 645 BALTIMORE MD 21265-0646	DATE: 03/16/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	41.62	24.97	16.65
CLARK BENSEN 3112 CAVE COURT LAKE RIDGE VA 22192	DATE: 03/09/95 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	978.87	587.32	391.55
CLARK BENSEN 3112 CAVE COURT LAKE RIDGE VA 22192	DATE: 03/16/95 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	546.92	328.15	218.77
BENSON & ASSOCIATES 516 CHAMA NE ALBUQUERQUE NM 87108-2027	DATE: 03/24/95 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	158.72	95.23	63.49
SCOTT BERKOWITZ 252 10TH STREET NE WASHINGTON DC 20002	DATE: 03/24/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5,000.00	3,000.00	2,000.00
SCOTT BERKOWITZ 252 10TH STREET NE WASHINGTON DC 20002	DATE: 03/16/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2,500.00	1,500.00	1,000.00
SCOTT BERKOWITZ 252 10TH STREET NE WASHINGTON DC 20002	DATE: 03/30/95 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	244.59	146.75	97.84
	PAGE TOTAL	9,470.72	5,682.43	3,788.29

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SCOTT BERKOWITZ 252 10TH STREET NE WASHINGTON DC 20002	DATE: 03/30/95 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	285.53	171.32	114.21
SCOTT BERKOWITZ 252 10TH STREET NE WASHINGTON DC 20002	DATE: 03/30/95 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	748.40	449.04	299.36
LARRILYN BERTOCCHIO 7883 HUGUENOT CT SEVERN MD 21144	DATE: 03/24/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	222.83	133.70	89.13
KIRK BLALOCK 159 D STREET SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	3,780.36	2,268.22	1,512.14
MICHAEL BOGASKY 7500 AMBERGATE PL #7 MCCLEAN VA 22102	DATE: 03/30/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	800.00	480.00	320.00
MICHAEL BOGASKY 7500 AMBERGATE PL #7 MCCLEAN VA 22102	DATE: 03/09/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	800.00	480.00	320.00
BOWIE'S INC. 1337 E. STREET, SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRASH REMOVAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,523.86	914.32	609.54
	PAGE TOTAL	8,160.98	4,896.59	3,264.39

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TODD BRADFORD 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: SALARY ADVANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	300.00	180.00	120.00
JOE BRIENZA 2301 S JEFFERSON DAVIS HY SUITE 323 ARLINGTON VA 22202	DATE: 03/24/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,028.83	617.30	411.53
TONY BROWN PRODUCTIONS INC 1501 BROADWAY SUITE #412 NEW YORK NY 10036	DATE: 03/24/95 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	622.87	373.72	249.15
RUTH BURNS 8 SOUTH OGDEIN STREET DENVER CO 80209	DATE: 03/09/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	243.78	146.27	97.51
RUTH BURNS 8 SOUTH OGDEIN STREET DENVER CO 80209	DATE: 03/16/95 PURPOSE: MEALS/TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	575.73	345.44	230.29
RUTH BURNS 8 SOUTH OGDEIN STREET DENVER CO 80209	DATE: 03/16/95 PURPOSE: SUPPLIES/PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	227.98	136.79	91.19
BURELLE'S BROADCAST 75 EAST NORTH FIELD RD LIVINGSTON NJ 07039	DATE: 03/09/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	32.63	19.58	13.05
	PAGE TOTAL	3,031.82	1,819.09	1,212.73

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BORELLE'S BROADCAST 75 EAST NORTH FIELD RD LIVINGSTON NJ 07039	DATE: 03/30/95 PURPOSE: VD62598 1/26/95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	-64.75	-38.85	-25.90
BUSINESS MAIL EXPRESS 2000 EDMUND HALLEY DR RESTON VA 22091	DATE: 03/09/95 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20,724.52	12,434.71	8,289.81
BUSINESS MAIL EXPRESS 2000 EDMUND HALLEY DR RESTON VA 22091	DATE: 03/30/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5,553.00	3,331.80	2,221.20
BUSINESS MAIL EXPRESS 2000 EDMUND HALLEY DR RESTON VA 22091	DATE: 03/24/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5,217.00	3,130.20	2,086.80
BUSINESS MAIL EXPRESS 2000 EDMUND HALLEY DR RESTON VA 22091	DATE: 03/15/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	11,876.00	7,125.60	4,750.40
ARTHUR BUTLER 3331 DIX ST NE WASHINGTON DC 20019	DATE: 03/03/95 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	432.00	259.20	172.80
ARTHUR BUTLER 3331 DIX ST NE WASHINGTON DC 20019	DATE: 03/16/95 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	364.00	218.40	145.60
	PAGE TOTAL	44,101.77	26,461.06	17,640.71

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ARTHUR BUTLER 3331 DIX ST NE WASHINGTON DC 20019	DATE: 03/22/95 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	332.00	199.20	132.80
ARTHUR BUTLER 3331 DIX ST NE WASHINGTON DC 20019	DATE: 03/30/95 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	340.00	204.00	136.00
ARTHUR BUTLER 3331 DIX ST NE WASHINGTON DC 20019	DATE: 03/09/95 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	344.00	206.40	137.60
CAD ONE 11910 OLD BALTIMORE PIKE BELTSVILLE, MD 20705	DATE: 03/16/95 PURPOSE: EQUIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	266.97	160.18	106.79
CAFRITZ COMPANY 1825 K STREET NW WASHINGTON DC 20006	DATE: 03/09/95 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	850.00	510.00	340.00
CAFRITZ COMPANY 1825 K STREET NW WASHINGTON DC 20006	DATE: 03/09/95 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,300.00	780.00	520.00
CAFRITZ COMPANY 1825 K STREET NW WASHINGTON DC 20006	DATE: 03/09/95 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	3,042.71	1,825.63	1,217.08
	PAGE TOTAL	6,475.68	3,885.41	2,590.27

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CAPRITZ COMPANY 1825 K STREET NW WASHINGTON DC 20006	DATE: 03/09/95 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,800.00	1,080.00	720.00
CAHNERS PUBLISHING COMPANY PO BOX 7247-7026 PHILADELPHIA PA 19170-7026	DATE: 03/09/95 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	99.55	59.73	39.82
CALVIN COLLEGE 3201 BURTON STREET SE GRAND RAPIDS MI 49540	DATE: 03/09/95 PURPOSE: DONATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	100.00	60.00	40.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/09/95 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2,157.09	1,294.25	862.84
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/09/95 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	12,600.59	7,560.35	5,040.24
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/09/95 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	8,400.39	5,040.23	3,360.16
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/09/95 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	56.70	34.02	22.68
	PAGE TOTAL	25,214.32	15,128.59	10,085.73

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CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/09/95 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	37.80	22.68	15.12
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/30/95 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	11,633.33	6,980.00	4,653.33
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/30/95 PURPOSE: PROD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7,755.55	4,653.33	3,102.22
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/24/95 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10,595.84	6,357.50	4,238.34
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/24/95 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7,063.90	4,238.34	2,825.56
CAMPBELL PHOTO & PRINTING SVS INC 2601 EVARTS ST NE WASHINGTON DC 20018	DATE: 03/30/95 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	47.59	28.55	19.04
CANTWELL CLEARY CO INC 2100 BEAVER RD LANDOVER MD 20785	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	138.00	82.80	55.20
	PAGE TOTAL	37,272.01	22,363.21	14,908.80

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CANTWELL CLEARY CO INC 2100 BEAVER RD LANDOVER MD 20785	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	166.63	99.98	66.65
CANTWELL CLEARY CO INC 2100 BEAVER RD LANDOVER MD 20785	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	58.16	34.90	23.26
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	135.93	81.56	54.37
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	198.50	119.10	79.40
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	80.83	48.50	32.33
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	725.83	435.50	290.33
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	725.83	435.50	290.33
	PAGE TOTAL	2,091.71	1,255.03	836.68

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CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	139.72	83.83	55.89
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	265.91	159.55	106.36
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	3,284.88	1,970.93	1,313.95
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2,797.08	1,678.25	1,118.83
CAPITOL ADVANTAGE PO BOX 1223 MC LEAN VA 22101	DATE: 03/15/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	122.25	73.35	48.90
CAPITOL ADVANTAGE PO BOX 1223 MC LEAN VA 22101	DATE: 03/24/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	122.25	73.35	48.90
TIM CAREY 175 SUNSET RD MONTROSE NY 10548	DATE: 03/16/95 PURPOSE: MEALS/TRANS/LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	234.54	140.72	93.82
	PAGE TOTAL	6,966.63	4,179.98	2,786.65

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AMY CARRIER 413 2ND STREET SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: MEAL/TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	87.06	52.24	34.82
AMY CARRIER 413 2ND STREET SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	146.24	87.74	58.50
SALLY CARROLL PO BOX 59452 POTOMAC MD 20859	DATE: 03/16/95 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	625.00	375.00	250.00
JIM CARTER 1600 SOUTH EADS STREET #290 N ARLINGTON VA 22202	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	158.00	94.80	63.20
DAN CASEY 6300 GENTELE CT ALEXANDRIA VA 22310	DATE: 03/09/95 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	657.23	394.34	262.89
LOIS ANA CASSANO 7008 GALGATE DRIVE SPRINGFIELD VA 22152	DATE: 03/09/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	150.00	90.00	60.00
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	30.15	18.09	12.06
	PAGE TOTAL	1,853.68	1,112.21	741.47

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	79.05	47.43	31.62
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	19.30	11.58	7.72
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	67.55	40.53	27.02
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10.05	6.03	4.02
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	42.45	25.47	16.98
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	19.24	11.54	7.70
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	37.00	22.20	14.80
	PAGE TOTAL	274.64	164.78	109.86

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10.05	6.03	4.02
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10.05	6.03	4.02
CHARRETTE CORP PO BOX 4459 BOSTON MA 02211	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	74.29	44.57	29.72
CIRCUIT CITY 3551 32ND AVE MARLOW HEIGHTS MD 20748	DATE: 03/22/95 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	50.00	30.00	20.00
CLERK DC SUPERIOR COURT FAMILY DIV-ROOM 4201 500 INDIANA AVE NW WASHINGTON DC 20001	DATE: 03/30/95 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2.50	1.50	1.00
CLERK DC SUPERIOR COURT FAMILY DIV-ROOM 4201 500 INDIANA AVE NW WASHINGTON DC 20001	DATE: 03/30/95 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	62.50	37.50	25.00
CLERK DC SUPERIOR COURT FAMILY DIV-ROOM 4201 500 INDIANA AVE NW WASHINGTON DC 20001	DATE: 03/16/95 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	62.50	37.50	25.00
	PAGE TOTAL	271.89	163.13	108.76

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CLERK DC SUPERIOR COURT FAMILY DIV-ROOM 4201 500 INDIANA AVE NW WASHINGTON DC 20001	DATE: 03/16/95 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2.50	1.50	1.00
CLINTON COMPUTER 7475 OLD ALEX FERRY RD CLINTON MD 20735	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	150.00	90.00	60.00
COLEMAN,COXSON,PENELLO FOGLEMAN &COWEN 1000 VERMONT AVE NW #600 WASHINGTON DC 20005	DATE: 03/24/95 PURPOSE: LEGAL SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	555.04	333.02	222.02
JOHN COMBS/RED HOT SWINGIN JOHNSON TWO PROFFESSIONAL DR #240 GAITHERSBURG MD 20879	DATE: 03/29/95 PURPOSE: RECEPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	725.00	435.00	290.00
COMMUNICATIONS ENGINEERING INC 8580 CINDER BED RD SUITE 800 NEWINGTON VA 22122	DATE: 03/09/95 PURPOSE: EQUIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	3,400.00	2,040.00	1,360.00
COMMUNICATIONS ENGINEERING INC 8580 CINDER BED RD SUITE 800 NEWINGTON VA 22122	DATE: 03/02/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5,979.20	3,587.52	2,391.68
COMMUNICATIONS ENGINEERING INC 8580 CINDER BED RD SUITE 800 NEWINGTON VA 22122	DATE: 03/15/95 PURPOSE: VD#63105 2/15/95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	-5,979.20	-3,587.52	-2,391.68
	PAGE TOTAL	4,832.54	2,899.52	1,933.02

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COMPUSA P.O. BOX 200670 DALLAS TX 75320-0670	DATE: 03/24/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	240.00	144.00	96.00
COMPUSA P.O. BOX 200670 DALLAS TX 75320-0670	DATE: 03/30/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	322.50	193.50	129.00
COMPUTER SPECIALISTS INC 2275 RESEARCH BLV 430 ROCKVILLE MD 20850	DATE: 03/09/95 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,179.60	707.76	471.84
COMPUSERVE PO BOX 20212 COLUMBUS OH 43220	DATE: 03/24/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	39.95	23.97	15.98
COMPUSERVE DEPT. L- 742 COLUMBUS OH 43268-0742	DATE: 03/09/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	55.57	33.34	22.23
COMPUSERVE DEPT. L- 742 COLUMBUS OH 43268-0742	DATE: 03/09/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	178.75	107.25	71.50
CONGRESSIONAL FCU PO BOX 23271 WASHINGTON DC 20026-3271	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2,927.41	1,756.45	1,170.96
	PAGE TOTAL	4,943.78	2,966.27	1,977.51

DISBURSEMENT SCHEDULE B4
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONGRESSIONAL FCU PO BOX 23271 WASHINGTON DC 20026-3271	DATE: 03/09/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	104.49	62.69	41.80
CONGRESSIONAL FCU PO BOX 23271 WASHINGTON DC 20026-3271	DATE: 03/09/95 PURPOSE: PUBLISHING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	149.00	89.40	59.60
CONGRESSIONAL FCU PO BOX 23271 WASHINGTON DC 20026-3271	DATE: 03/09/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	147.47	88.48	58.99
CONGRESSIONAL FCU PO BOX 23271 WASHINGTON DC 20026-3271	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	312.82	187.69	125.13
CONGRESSIONAL FCU PO BOX 23271 WASHINGTON DC 20026-3271	DATE: 03/30/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	565.56	339.94	226.62
CONGRESSIONAL FCU PO BOX 23271 WASHINGTON DC 20026-3271	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	300.00	180.00	120.00
CONGRESSIONAL FCU PO BOX 23271 WASHINGTON DC 20026-3271	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	616.53	369.92	246.61
	PAGE TOTAL	2,196.87	1,318.12	878.75

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONGRESSIONAL FCU PO BOX 23271 WASHINGTON DC 20026-3271	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	22.65	13.59	9.06
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	27.30	16.38	10.92
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7.74	4.64	3.10
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	18.00	10.80	7.20
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.52	12.31	8.21
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	79.68	47.81	31.87
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	76.98	46.19	30.79
	PAGE TOTAL	252.87	151.72	101.15

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	116.40	69.84	46.56
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	23.31	13.99	9.32
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	14.68	8.81	5.87
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	34.85	20.91	13.94
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	48.60	29.16	19.44
CONGRESSIONAL PHOTO SHOPPE INC 209 PENNSYLVANIA AVE SE WASHINGTON DC 20003-1107	DATE: 03/09/95 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	133.56	80.14	53.42
CONGRESSIONAL PHOTO SHOPPE INC 209 PENNSYLVANIA AVE SE WASHINGTON DC 20003-1107	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	41.40	24.84	16.56
	PAGE TOTAL	412.80	247.68	165.12

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONGRESSIONAL QUARTERLY BKS 1414 22ND ST NW WASHINGTON DC 20037	DATE: 03/24/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	170.07	102.04	68.03
CONGRESSIONAL QUARTERLY BKS 1414 22ND ST NW WASHINGTON DC 20037	DATE: 03/09/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	105.70	63.42	42.28
CONGRESSIONAL QUARTERLY BKS 1414 22ND ST NW WASHINGTON DC 20037	DATE: 03/16/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	58.11	34.87	23.24
CONNECTICUT GENERAL LIFE INS. PO BOX 360263 M PITTSBURGH PA 15250	DATE: 03/16/95 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	53,316.54	31,989.92	21,326.62
JOHN P CONNORS 4418 CHESAPEAKE ST NW WASHINGTON DC 20016	DATE: 03/24/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	481.25	288.75	192.50
CONUS COMMUNICATIONS 3415 UNIVERSITY AVE MINNEAPOLIS MN 55414	DATE: 03/09/95 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	895.00	537.00	358.00
CONUS COMMUNICATIONS 3415 UNIVERSITY AVE MINNEAPOLIS MN 55414	DATE: 03/16/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	292.50	175.50	117.00
	PAGE TOTAL	55,319.17	33,191.50	22,127.67

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONUS COMMUNICATIONS 3415 UNIVERSITY AVE MINNEAPOLIS MN 55414	DATE: 03/30/95 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	175.00	105.00	70.00
CONUS COMMUNICATIONS 3415 UNIVERSITY AVE MINNEAPOLIS MN 55414	DATE: 03/30/95 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	881.25	528.75	352.50
CONUS COMMUNICATIONS 3415 UNIVERSITY AVE MINNEAPOLIS MN 55414	DATE: 03/30/95 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	881.25	528.75	352.50
CONUS COMMUNICATIONS 3415 UNIVERSITY AVE MINNEAPOLIS MN 55414	DATE: 03/30/95 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	675.00	405.00	270.00
CONUS COMMUNICATIONS 3415 UNIVERSITY AVE MINNEAPOLIS MN 55414	DATE: 03/30/95 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	325.00	195.00	130.00
CONUS COMMUNICATIONS 3415 UNIVERSITY AVE MINNEAPOLIS MN 55414	DATE: 03/30/95 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	881.25	528.75	352.50
CONUS COMMUNICATIONS 3415 UNIVERSITY AVE MINNEAPOLIS MN 55414	DATE: 03/30/95 PURPOSE: SATELLITE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,200.00	720.00	480.00
	PAGE TOTAL	5,018.75	3,011.25	2,007.50

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONVENTION STORE 2981 SOLOMONS ISLAND RD EDGEWATER MD 21037	DATE: 03/30/95 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	932.50	559.50	373.00
COTTAGE FRAMES MARY ANN MOTGOMERY 2638 DEPAUL DR. VIENNA VA 22180	DATE: 03/30/95 PURPOSE: FRAME COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	39.76	23.86	15.90
COUNCIL STATE GOVERNMENT %GAIL MANNING PO BOX 2167 LEXINGTON KY 40595-2167	DATE: 03/16/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	48.00	28.80	19.20
COUNCIL STATE GOVERNMENT %GAIL MANNING PO BOX 2167 LEXINGTON KY 40595-2167	DATE: 03/16/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	48.00	28.80	19.20
JOEY CREED 1128 ESTATES DRIVE SEYMOUR TN 37865-4139	DATE: 03/30/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	300.00	180.00	120.00
JOEL CURTIS 1510 H ST. NW #400 WASHINGTON DC 200005	DATE: 03/17/95 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	455.00	273.00	182.00
DATA TIMES OCR PROCESSING PO BOX 7020 CHICOPEE MA 01021-7020	DATE: 03/30/95 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,899.72	1,139.83	759.89
	PAGE TOTAL	3,722.98	2,233.79	1,489.19

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DATA TIMES PARKWAY PLAZA SUITE 450 14000 QUILA SPRING PRKWY OKLAHOMA CITY OK 73134	DATE: 03/16/95 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5,948.44	3,569.06	2,379.38
DAYCON PRODUCTS COMPANY INC 4901 FORBES BOULEVARD PO BOX 725 LANHAM MD 20703-0725	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	214.12	128.47	85.65
DC TREASURER REAL PROPERTY TAX DEPT. OF FINANCE/BOX 210 WASHINGTON DC 20044	DATE: 03/10/95 PURPOSE: REAL ESTATE TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	90,517.35	54,310.41	36,206.94
D.C. TREASURER PO BOX 2014 WASHINGTON DC 20013	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	100.00	60.00	40.00
DC TREASURER PO BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/20/95 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	.20	.12	.08
DC TREASURER PO BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/20/95 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	709.30	425.58	283.72
DC TREASURER PO BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/20/95 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	73.60	44.16	29.44
	PAGE TOTAL	97,563.01	58,537.81	39,025.20

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DC TREASURER PO BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/20/95 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	33.93	20.36	13.57
DC TREASURER PO BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/20/95 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1.32	.79	.53
DC TREASURER DEPT OF FINANCE /REVENUE BEN FRANKLIN PO BOX 601 WASHINGTON DC 20044-0601	DATE: 03/14/95 PURPOSE: TAX COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,644.00	986.40	657.60
SUSAN DEAN 1411 - 3 EAST ABINGDONDR ALEXANDRIA VA 22314	DATE: 03/30/95 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	45.97	27.58	18.39
SUSAN DEAN 1411 - 3 EAST ABINGDONDR ALEXANDRIA VA 22314	DATE: 03/09/95 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	252.15	151.29	100.86
SUSAN DEAN 1411 - 3 EAST ABINGDONDR ALEXANDRIA VA 22314	DATE: 03/09/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	157.40	94.44	62.96
SUSAN DEAN 1411 - 3 EAST ABINGDONDR ALEXANDRIA VA 22314	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	38.00	22.80	15.20
	PAGE TOTAL	2,172.77	1,303.66	869.11

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SUSAN DEAN 1411 - 3 EAST ABINGDONDR ALEXANDRIA VA 22314	DATE: 03/09/95 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	58.73	35.24	23.49
SUSAN DEAN 1411 - 3 EAST ABINGDONDR ALEXANDRIA VA 22314	DATE: 03/30/95 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	38.75	23.25	15.50
SUSAN DEAN 1411 - 3 EAST ABINGDONDR ALEXANDRIA VA 22314	DATE: 03/16/95 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	38.75	23.25	15.50
SUSAN DEAN 1411 - 3 EAST ABINGDONDR ALEXANDRIA VA 22314	DATE: 03/16/95 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	45.97	27.58	18.39
SUSAN DEAN 1411 - 3 EAST ABINGDONDR ALEXANDRIA VA 22314	DATE: 03/16/95 PURPOSE: MEALS/TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	158.14	94.88	63.26
SUSAN DEAN 1411 - 3 EAST ABINGDONDR ALEXANDRIA VA 22314	DATE: 03/30/95 PURPOSE: VD63736 3/17/95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	-84.72	-50.83	-33.89
SUSAN DEAN 1411 - 3 EAST ABINGDONDR ALEXANDRIA VA 22314	DATE: 03/30/95 PURPOSE: VD63736 3/17/95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	-158.14	-94.88	-63.26
	PAGE TOTAL	97.48	58.49	38.99

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DEER PARK SPRING WATER PROCESSING CENTER P O BOX 85071 LOUISVILLE KY 40285-5071	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	70.84	42.50	28.34
DEER PARK SPRING WATER PROCESSING CENTER P O BOX 85071 LOUISVILLE KY 40285-5071	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	53.03	31.82	21.21
DEER PARK SPRING WATER PROCESSING CENTER P O BOX 85071 LOUISVILLE KY 40285-5071	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	154.59	92.75	61.84
DEER PARK SPRING WATER PROCESSING CENTER P O BOX 85071 LOUISVILLE KY 40285-5071	DATE: 03/24/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	66.28	39.77	26.51
DEER PARK SPRING WATER PROCESSING CENTER P O BOX 85071 LOUISVILLE KY 40285-5071	DATE: 03/24/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.70	12.42	8.28
CLYDE DENT CARPET PO BOX 736 RIVERDALE MD 20737	DATE: 03/30/95 PURPOSE: CLEANING SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	65.00	39.00	26.00
D&F DESK & FURNISHINGS 3208 DUKE STREET ALEXANDRIA VA 22314	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	4,670.00	2,802.00	1,868.00
	PAGE TOTAL	5,100.44	3,060.26	2,040.18

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
D&F DESK & FURNISHINGS 3208 DUKE STREET ALEXANDRIA VA 22314	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,681.00	1,008.60	672.40
D&F DESK & FURNISHINGS 3208 DUKE STREET ALEXANDRIA VA 22314	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	4,642.00	2,785.20	1,856.80
D&F DESK & FURNISHINGS 3208 DUKE STREET ALEXANDRIA VA 22314	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	4,670.00	2,802.00	1,868.00
D&F DESK & FURNISHINGS 3208 DUKE STREET ALEXANDRIA VA 22314	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	12,888.00	7,732.80	5,155.20
D&F DESK & FURNISHINGS 3208 DUKE STREET ALEXANDRIA VA 22314	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	639.00	383.40	255.60
D&F DESK & FURNISHINGS 3208 DUKE STREET ALEXANDRIA VA 22314	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,917.00	1,150.20	766.80
D&F DESK & FURNISHINGS 3208 DUKE STREET ALEXANDRIA VA 22314	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	430.00	258.00	172.00
	PAGE TOTAL	26,867.00	16,120.20	10,746.80

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
D&F DESK & FURNISHINGS 3208 DUKE STREET ALEXANDRIA VA 22314	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	934.00	560.40	373.60
D&F DESK & FURNISHINGS 3208 DUKE STREET ALEXANDRIA VA 22314	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	689.00	413.40	275.60
D&F DESK & FURNISHINGS 3208 DUKE STREET ALEXANDRIA VA 22314	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	934.00	560.40	373.60
D&F DESK & FURNISHINGS 3208 DUKE STREET ALEXANDRIA VA 22314	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	430.00	258.00	172.00
VINCENT DIGA 1517 PARK AVE APT 3R BALTIMORE MD 21217	DATE: 03/16/95 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2,583.25	1,549.95	1,033.30
DIMENSION ASSOCIATES 7507 SUMMER BLOSSOM LANE COLUMBIA MD 21046	DATE: 03/16/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	130.00	78.00	52.00
DIVISION OF CHILD SUPPORT ENFORCEMENT PO BOX 570 RICHMOND VA 23204-0570	DATE: 03/16/95 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	55.00	33.00	22.00
	PAGE TOTAL	5,755.25	3,453.15	2,302.10

DISBURSEMENT SCHEDULE #4
RUN DATE: 04/05/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DIVISION OF CHILD SUPPORT ENFORCEMENT PO BOX 570 RICHMOND VA 23204-0570	DATE: 03/30/95 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	55.00	33.00	22.00
DONNELLY MARKETING INC PO BOX 95435 CHICAGO IL 60694-5435	DATE: 03/24/95 PURPOSE: TAPE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	160.50	96.30	64.20
EDS CORPORATION PO BOX 75649 CHARLOTTE NC 28275-0649	DATE: 03/16/95 PURPOSE: TELECOM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	617.93	370.76	247.17
SCOTT EISENHUTH 3004 DECATUR AVE KENSINGTON MD 20895	DATE: 03/30/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,400.00	840.00	560.00
ELECTRONIC COTTAGE INTL INC 5 TRIAD CENTER #764 SALT LAKE CITY UT 84180	DATE: 03/30/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	12,300.00	7,380.00	4,920.00
BYRON R ENWRIGHT 10506 NW 57TH ST PARKVILLE MO 64152	DATE: 03/09/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	368.34	221.00	147.34
BYRON R ENWRIGHT 10506 NW 57TH ST PARKVILLE MO 64152	DATE: 03/09/95 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	585.99	351.59	234.40
	PAGE TOTAL	15,487.76	9,292.66	6,195.10

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/05/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BYRON R ENWRIGHT 10506 NW 57TH ST PARKVILLE MO 64152	DATE: 03/16/95 PURPOSE: MEALS/TRANS/LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	402.18	241.31	160.87
BYRON R ENWRIGHT 10506 NW 57TH ST PARKVILLE MO 64152	DATE: 03/24/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	321.52	192.91	128.61
EXXON/GECC PO BOX 9710 MACON GA 31297-9710	DATE: 03/30/95 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	298.18	178.91	119.27
EXXON/GECC PO BOX 9710 MACON GA 31297-9710	DATE: 03/30/95 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	29.00	17.40	11.60
EXXON/GECC PO BOX 9710 MACON GA 31297-9710	DATE: 03/30/95 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	47.00	28.20	18.80
EXXON/GECC PO BOX 9710 MACON GA 31297-9710	DATE: 03/30/95 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	155.95	93.57	62.38
EXXON/GECC PO BOX 9714 MACON GA 31297-9714	DATE: 03/09/95 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	-11.59	-6.95	-4.64
	PAGE TOTAL	1,242.24	745.34	496.90

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
EXXON/GECC PO BOX 9714 MACON GA 31297-9714	DATE: 03/09/95 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	343.05	205.83	137.22
EXXON/GECC PO BOX 9714 MACON GA 31297-9714	DATE: 03/09/95 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	62.31	37.39	24.92
EXXON/GECC PO BOX 9714 MACON GA 31297-9714	DATE: 03/09/95 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	31.49	18.89	12.60
EXXON/GECC PO BOX 9714 MACON GA 31297-9714	DATE: 03/09/95 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	86.80	52.08	34.72
EXXON/GECC PO BOX 9714 MACON GA 31297-9714	DATE: 03/09/95 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	18.00	10.80	7.20
EXXON/GECC PO BOX 9714 MACON GA 31297-9714	DATE: 03/09/95 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	111.95	67.17	44.78
FARRIZIO MCLAUGHLIN & ASSOC 801 NORTH FAIRFAX STREET SUITE 312 ALEXANDRIA VA 22314	DATE: 03/09/95 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	9,750.00	5,850.00	3,900.00
	PAGE TOTAL	10,403.60	6,242.16	4,161.44

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/05/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FABRIZIO MCLAUGHLIN & ASSOC 801 NORTH FAIRFAX STREET SUITE 312 ALEXANDRIA VA 22314	DATE: 03/09/95 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6,500.00	3,900.00	2,600.00
FAR HORIZONS 2116 PIONEER CHEYENNE WY 82001	DATE: 03/24/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	452.00	271.20	180.80
TONY FEATHER 5000 OLD LOHMAN RD JEFFERSON CITY MO 65109	DATE: 03/09/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	585.01	351.01	234.00
TONY FEATHER 5000 OLD LOHMAN RD JEFFERSON CITY MO 65109	DATE: 03/24/95 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	545.80	327.48	218.32
TONY FEATHER 5000 OLD LOHMAN RD JEFFERSON CITY MO 65109	DATE: 03/09/95 PURPOSE: MEALS TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	384.15	230.49	153.66
TONY FEATHER 5000 OLD LOHMAN RD JEFFERSON CITY MO 65109	DATE: 03/16/95 PURPOSE: LODGE/MEALS/TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	457.86	274.72	183.14
TONY FEATHER 5000 OLD LOHMAN RD JEFFERSON CITY MO 65109	DATE: 03/30/95 PURPOSE: MEALS PHONE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	314.53	188.72	125.81
	PAGE TOTAL	9,239.35	5,543.61	3,695.74

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	12.00	7.20	4.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	12.50	7.50	5.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7.25	4.35	2.90
	PAGE TOTAL	56.50	33.90	22.60

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RUN DATE: 04/05/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	24.00	14.40	9.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/95 PURPOSE: CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	14.25	8.55	5.70
	PAGE TOTAL	69.50	41.70	27.80

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	13.25	7.95	5.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5.80	3.48	2.32
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
	PAGE TOTAL	51.55	30.93	20.62

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	8.50	5.10	3.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	57.75	34.65	23.10
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	15.25	9.15	6.10
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
	PAGE TOTAL	104.50	62.70	41.80

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/05/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	136.50	81.90	54.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	53.50	32.10	21.40
	PAGE TOTAL	222.00	133.20	88.80

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/05/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	110.05	66.03	44.02
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	14.50	8.70	5.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	13.00	7.80	5.20
	PAGE TOTAL	161.05	96.63	64.42

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	26.00	15.60	10.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	153.00	91.80	61.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	11.00	6.60	4.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	67.14	40.28	26.86
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	14.50	8.70	5.80
	PAGE TOTAL	284.89	170.93	113.96

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,965,799.95	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	23.50	14.10	9.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	17.50	10.50	7.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	11.00	6.60	4.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	181.25	108.75	72.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10.00	6.00	4.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	11.50	6.90	4.60
	PAGE TOTAL	262.00	157.20	104.80

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/05/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10.75	6.45	4.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	967.75	580.65	387.10
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	11.50	6.90	4.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	41.00	24.60	16.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	15.50	9.30	6.20
	PAGE TOTAL	1,058.50	635.10	423.40

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/05/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	15.50	9.30	6.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	24.25	14.55	9.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	226.75	136.05	90.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	15.50	9.30	6.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.00	12.00	8.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10.00	6.00	4.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	15.25	9.15	6.10
	PAGE TOTAL	327.25	196.35	130.90

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10.00	6.00	4.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	16.00	9.60	6.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.75	15.45	10.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	23.25	13.95	9.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	13.25	7.95	5.30
	PAGE TOTAL	100.25	60.15	40.10

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	12.50	7.50	5.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: D3ELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	11.50	6.90	4.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	261.25	156.75	104.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	12.00	7.20	4.80
	PAGE TOTAL	316.00	189.60	126.40

DISBURSEMENT SCHEDULE B4
RUN DATE: 04/05/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	24.25	14.55	9.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	193.00	115.80	77.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	29.75	17.85	11.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5.80	3.48	2.32
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	28.11	16.87	11.24
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
	PAGE TOTAL	292.91	175.75	117.16

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	24.00	14.40	9.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	16.00	9.60	6.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	32.75	19.65	13.10
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	26.50	15.90	10.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	18.00	10.80	7.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	12.00	7.20	4.80
	PAGE TOTAL	136.50	81.90	54.60

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	15.50	9.30	6.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	106.50	63.90	42.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	17.25	10.35	6.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	16.00	9.60	6.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	15.50	9.30	6.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	207.84	124.70	83.14
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5.50	3.30	2.20
	PAGE TOTAL	384.09	230.45	153.64

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	78.04	46.82	31.22
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	19.25	11.55	7.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	186.20	111.72	74.48
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	22.00	13.20	8.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	9.00	5.40	3.60
	PAGE TOTAL	326.49	195.89	130.60

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/05/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	18.75	11.25	7.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	23.80	14.28	9.52
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	43.25	25.95	17.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	38.86	23.32	15.54
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	11.50	6.90	4.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	24.00	14.40	9.60
	PAGE TOTAL	166.16	99.70	66.46

DISBURSEMENT SCHEDULE B4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	18.75	11.25	7.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	180.75	108.45	72.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	172.74	103.64	69.10
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	65.00	39.00	26.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
	PAGE TOTAL	455.24	273.14	182.10

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	46.25	27.75	18.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	14.50	8.70	5.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	17.00	10.20	6.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	17.00	10.20	6.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10.85	6.51	4.34
	PAGE TOTAL	117.60	70.56	47.04

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	29.25	17.55	11.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	24.75	14.85	9.90
FEDERAL RESERVE BANK-RICHMOND FISCAL AGENCY DEPT 701 E BYRD STREET RICHMOND VA 23261-5044	DATE: 03/13/95 PURPOSE: SAVINGS BONDS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	500.00	300.00	200.00
FEDERAL RESERVE BANK-RICHMOND FISCAL AGENCY DEPT 701 E BYRD STREET RICHMOND VA 23261-5044	DATE: 03/30/95 PURPOSE: SAVINGS BOND CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	850.00	510.00	340.00
JOHN FERRUGGIARO 1325 WILLOW WOOD DR NORFOLK VA 23509	DATE: 03/24/95 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,603.53	962.12	641.41
JOHN FERRUGGIARO 1325 WILLOW WOOD DR NORFOLK VA 23509	DATE: 03/24/95 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	66.61	39.97	26.64
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 03/24/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	102.75	61.65	41.10
	PAGE TOTAL	3,176.89	1,906.13	1,270.76

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/05/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FIRST FEDERAL 4910 MASS. AVE, NW SUITE 16 WASHINGTON DC 20016	DATE: 03/16/95 PURPOSE: TAPE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	223.09	133.85	89.24
FOLIO INC 3417-1/2 M STREET NW WASHINGTON DC 20007	DATE: 03/16/95 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	475.88	285.53	190.35
FOX-PRO ADVISOR PO BOX 469032 ESCONDIDO CA 92046-9922	DATE: 03/24/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	49.00	29.40	19.60
FRIDEN NEOPOST PO BOX 13206 NEWARK NJ 07101-3206	DATE: 03/09/95 PURPOSE: RENTAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	169.72	101.83	67.89
FRIDEN NEOPOST PO BOX 13206 NEWARK NJ 07101-3206	DATE: 03/09/95 PURPOSE: RENTAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	805.82	483.49	322.33
CECILIA FULTON 1401 EL NORTE PARKWAY #52 SAN MARCOS CA 92069	DATE: 03/16/95 PURPOSE: IN LIEU OF RETIREMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	400.00	240.00	160.00
BENJAMIN GARNER 1530 N KEG BLVD APT 826 ARLINGTON VA 22209	DATE: 03/09/95 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	180.00	108.00	72.00
	PAGE TOTAL	2,303.51	1,382.11	921.40

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WARREN GEBERT 2 HUNTE COURT SUFFERN NY 10901	DATE: 03/16/95 PURPOSE: CLEANING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	700.00	420.00	280.00
GENERAL ELEVATOR CO. INC PO BOX 1702 BALITNORE MD 21203	DATE: 03/16/95 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,001.16	600.70	400.46
PATRICIA GERAGHTY 5225 PODESHIU RD #619-S BETHESDA MD 20814	DATE: 03/30/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	51.56	30.94	20.62
GILBERT & WOLFAND P.C. 2201 WISCONSIN AVENUE NW WASHINGTON DC 20007	DATE: 03/16/95 PURPOSE: ACCOUNTING SERVICE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	600.00	360.00	240.00
GLOBAL COMPUTER SUPPLIES 1050 NORTHBROOK PARKWAY SUWANEE GA 30174-2930	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	275.24	165.14	110.10
GLOBAL COMPUTER SUPPLIES 1050 NORTHBROOK PARKWAY SUWANEE GA 30174-2930	DATE: 03/09/95 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	46.96	28.18	18.78
GOODPHONE COMMUNICATIONS INC PO BOX 60781 LONGMEADOW MA 01116-0781	DATE: 03/09/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	50.00	30.00	20.00
	PAGE TOTAL	2,724.92	1,634.95	1,089.97

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE GRASS VALLEY GROUP INC 12520 PROSPERITY DRIVE SUITE 110 SILVER SPRING MD 20904	DATE: 03/30/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	600.00	360.00	240.00
GRAYBAR ELECTRIC CO 4800 FORBES BLVD LANHAM MD 20706	DATE: 03/07/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	90.27	54.16	36.11
GREAT BEAR 50 COMMERCE WAY NORTON MA 02766-3313	DATE: 03/24/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	57.37	34.42	22.95
RUTH GUIMOND 4659 SO 28TH RD C ARLINGTON VA 22206	DATE: 03/16/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	47.00	28.20	18.80
TONY HAMMOND 1407 EDGEVALE RD JEFFERSON CITY MO 65101	DATE: 03/16/95 PURPOSE: MEALS/LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	580.42	348.25	232.17
TONY HAMMOND 1407 EDGEVALE RD JEFFERSON CITY MO 65101	DATE: 03/16/95 PURPOSE: MEALS/TRANS/LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	524.59	314.75	209.84
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 03/30/95 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	583.51	350.11	233.40
	PAGE TOTAL	2,483.16	1,489.90	993.26

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 03/24/95 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	557.09	334.25	222.84
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 03/15/95 PURPOSE: MEALS TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	493.11	295.87	197.24
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 03/09/95 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	804.88	482.93	321.95
HARPER'S MAGAZINE PO BOX 11241 DES MOINES IA 50350-1241	DATE: 03/16/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.00	12.00	8.00
HARGROVE 10101 MARTIN LUTHER KING LANHAM MD 20706	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	343.69	206.21	137.48
HEBROCK FABREGA & ASSOC INC JOHN FABREGA 253 EAST VIRGINIA STREET TALLAHASEE FL 32301	DATE: 03/30/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,000.00	600.00	400.00
HEBROCK FABREGA & ASSOC INC JOHN FABREGA 253 EAST VIRGINIA STREET TALLAHASEE FL 32301	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	675.56	405.34	270.22
	PAGE TOTAL	3,894.33	2,336.60	1,557.73

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/06/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARY HEITMAN 318 PRINCE STREET ALEXANDRIA VA 22314	DATE: 03/09/95 PURPOSE: TRANS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	51.00	30.60	20.40
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 03/24/95 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	639.48	383.69	255.79
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 03/24/95 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	740.14	444.08	296.06
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 03/24/95 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,160.89	696.53	464.36
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 03/24/95 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	136.40	81.84	54.56
HEWLETT-PACKARD PO BOX 7777-8770 PHILADELPHIA PA 19175-8770	DATE: 03/24/95 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	480.37	288.22	192.15
A. FOSTER HIGGINS & CO INC PO BOX 905234 CHARLOTTE NC 28290-5234	DATE: 03/09/95 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	3,500.00	2,100.00	1,400.00
	PAGE TOTAL	6,708.28	4,024.97	2,683.31

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/05/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HEATHER HILL 4309 LARCHMONT DALLAS TX 75205	DATE: 03/24/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	48.00	28.80	19.20
SCOTT HOGENSON 13916 LYNHURST DR. WOODBRIDGE VA 22193	DATE: 03/09/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	166.60	99.96	66.64
SCOTT HOGENSON 13916 LYNHURST DR. WOODBRIDGE VA 22193	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
TOMMY HOPPER 378 WEATHERIDGE DR JACKSON TN 38305	DATE: 03/09/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	359.00	215.40	143.60
TOMMY HOPPER 378 WEATHERIDGE DR JACKSON TN 38305	DATE: 03/24/95 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	231.11	138.67	92.44
TOMMY HOPPER 378 WEATHERIDGE DR JACKSON TN 38305	DATE: 03/09/95 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	888.11	532.87	355.24
TOMMY HOPPER 378 WEATHERIDGE DR JACKSON TN 38305	DATE: 03/30/95 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	475.30	285.18	190.12
	PAGE TOTAL	2,174.12	1,304.47	869.65

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ALEX HUNTER SPFA PO BOX 3352 LEESBURG VA 22075	DATE: 03/30/95 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	600.00	360.00	240.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2.00	1.20	.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	19.89	11.93	7.96
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	8.00	4.80	3.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	11.99	7.19	4.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	4.00	2.40	1.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
	PAGE TOTAL	670.88	402.53	268.35

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	16.40	9.84	6.56
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2.50	1.50	1.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	23.88	14.33	9.55
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	24.00	14.40	9.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	24.50	14.70	9.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	21.50	12.90	8.60
	PAGE TOTAL	118.78	71.27	47.51

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	23.00	13.80	9.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	22.11	13.27	8.84
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	16.00	9.60	6.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	18.00	10.80	7.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	21.00	12.60	8.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7.94	4.76	3.18
	PAGE TOTAL	128.05	76.83	51.22

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	23.54	14.12	9.42
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	24.95	14.97	9.98
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	24.85	14.91	9.94
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	18.54	11.12	7.42
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	22.84	13.70	9.14
	PAGE TOTAL	164.72	98.83	65.89

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	24.20	14.52	9.68
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	12.50	7.50	5.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	15.00	9.00	6.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5.46	3.28	2.18
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	22.45	13.47	8.98
	PAGE TOTAL	114.61	68.77	45.84

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	24.55	14.73	9.82
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	12.65	7.59	5.06
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	18.51	11.11	7.40
	PAGE TOTAL	150.71	90.43	60.28

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	19.00	11.40	7.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	17.55	10.53	7.02
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	24.43	14.66	9.77
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	14.00	8.40	5.60
	PAGE TOTAL	149.98	89.99	59.99

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,966,799.95	17.12	10.27	6.85
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.91	4.15	2.76
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2.00	1.20	.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	9.00	5.40	3.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10.00	6.00	4.00
	PAGE TOTAL	76.03	45.62	30.41

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	4.77	2.86	1.91
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	9.88	5.93	3.95
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	9.25	5.55	3.70
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	11.75	7.05	4.70
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.20	3.72	2.48
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	24.45	14.67	9.78
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
	PAGE TOTAL	91.30	54.78	36.52

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REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	19.00	11.40	7.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	21.15	12.69	8.46
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	14.00	8.40	5.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	8.00	4.80	3.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	9.00	5.40	3.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	14.00	8.40	5.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5.00	3.00	2.00
	PAGE TOTAL	90.15	54.09	36.06

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5.00	3.00	2.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	11.20	6.72	4.48
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	23.80	14.28	9.52
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	14.00	8.40	5.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
	PAGE TOTAL	129.00	77.40	51.60

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	15.43	9.26	6.17
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	15.81	9.49	6.32
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	8.00	4.80	3.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	12.00	7.20	4.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	18.14	10.88	7.26
	PAGE TOTAL	89.38	53.63	35.75

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITORE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10.50	6.30	4.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRAN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	23.00	13.80	9.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	14.89	8.93	5.96
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	9.75	5.85	3.90
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	14.62	8.77	5.85
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.14	3.68	2.46
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
	PAGE TOTAL	103.90	62.34	41.56

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	8.00	4.80	3.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	12.00	7.20	4.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5.00	3.00	2.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	9.00	5.40	3.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	8.00	4.80	3.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	9.25	5.55	3.70
	PAGE TOTAL	61.25	36.75	24.50

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REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	9.70	5.82	3.88
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	9.76	5.86	3.90
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	3.48	2.09	1.39
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5.23	3.14	2.09
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	14.32	8.59	5.73
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7.80	4.68	3.12
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	21.00	12.60	8.40
	PAGE TOTAL	71.29	42.77	28.52

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	23.13	13.88	9.25
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	16.49	9.89	6.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	11.50	6.90	4.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: REGISTRATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	15.00	9.00	6.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: REGISTRATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.00	12.00	8.00
	PAGE TOTAL	126.12	75.67	50.45

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7.00	4.20	2.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.37	12.22	8.15
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	24.00	14.40	9.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	4.52	2.71	1.81
	PAGE TOTAL	115.89	69.53	46.36

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	14.62	8.77	5.85
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	9.00	5.40	3.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	12.00	7.20	4.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	24.00	14.40	9.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10.19	6.11	4.08
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: SUPPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
	PAGE TOTAL	119.81	71.89	47.92

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.75	4.05	2.70
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5.40	3.24	2.16
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	8.00	4.80	3.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	11.53	6.92	4.61
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	12.75	7.65	5.10
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	9.10	5.46	3.64
	PAGE TOTAL	59.53	35.72	23.81

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7.40	4.44	2.96
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	14.00	8.40	5.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5.45	3.27	2.18
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	23.00	13.80	9.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	12.00	7.20	4.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	3.20	1.92	1.28
	PAGE TOTAL	75.05	45.03	30.02

DISBURSEMENT SCHEDULE B4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.00	3.60	2.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	12.00	7.20	4.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	16.80	10.08	6.72
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7.00	4.20	2.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	23.81	14.29	9.52
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.00	12.00	8.00
	PAGE TOTAL	95.61	57.37	38.24

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	27.65	16.59	11.06
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	15.86	9.52	6.34
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	24.00	14.40	9.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	21.20	12.72	8.48
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	4.00	2.40	1.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	12.00	7.20	4.80
	PAGE TOTAL	124.71	74.83	49.88

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	3.25	1.95	1.30
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.50	3.90	2.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	24.50	14.70	9.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	23.00	13.80	9.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	14.30	8.58	5.72
	PAGE TOTAL	121.55	72.93	48.62

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	8.00	4.80	3.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	8.95	5.37	3.58
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	13.46	8.08	5.38
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	15.97	9.58	6.39
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	14.00	8.40	5.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	11.00	6.60	4.40
	PAGE TOTAL	91.38	54.83	35.55

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10.44	6.26	4.18
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.40	3.84	2.56
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	8.00	4.80	3.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6.50	3.90	2.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5.00	3.00	2.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2.00	1.20	.80
	PAGE TOTAL	63.34	38.00	25.34

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5.00	3.00	2.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	17.00	10.20	6.80
	PAGE TOTAL	127.00	76.20	50.80

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUICK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7.00	4.20	2.80
PAT HUYCK 4506 FURMAN ROAD WHEATON MD 20906	DATE: 03/02/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	87.93	52.76	35.17
ELLEN HYSLOPE 310 FIRST ST SE FINANCE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: TRAINING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	290.00	174.00	116.00
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	272.76	163.66	109.10
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	107.40	64.44	42.96
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	45.40	27.24	18.16
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.40	15.24	10.16
	PAGE TOTAL	835.89	501.53	334.36

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	19.05	11.43	7.62
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.35	15.21	10.14
INFOLINK TECHNOLOGIES INC 750 NORTH 200 WEST SUITE 307 PROVO UT 84601	DATE: 03/16/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	13,017.33	7,810.40	5,206.93
INFOLINK TECHNOLOGIES INC 750 NORTH 200 WEST SUITE 307 PROVO UT 84601	DATE: 03/16/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	606.24	363.74	242.50
INFOLINK TECHNOLOGIES INC 750 NORTH 200 WEST SUITE 307 PROVO UT 84601	DATE: 03/24/95 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5,239.65	3,143.79	2,095.86
INSIDE THE NEW CONGRESS PO BOX 7167 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/09/95 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5.12	3.07	2.05
INSIDE THE NEW CONGRESS PO BOX 7167 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/30/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5.12	3.07	2.05
	PAGE TOTAL	18,917.86	11,350.72	7,567.14

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
INTERNAL REVENUE SERVICES PHILADELPHIA PA 19255	DATE: 03/14/95 PURPOSE: TAX COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5,545.00	3,327.00	2,218.00
ISELY/CLARK 8204 CANNING TERRACE GREENBELT MD 20770	DATE: 03/16/95 PURPOSE: PRODUCTION COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,142.25	685.35	456.90
ISELY/CLARK 8204 CANNING TERRACE GREENBELT MD 20770	DATE: 03/09/95 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6,250.22	3,750.13	2,500.09
JACKSON - ALAVAREZ GROUP PO BOX 7272 MCLEAN VA 22106	DATE: 03/09/95 PURPOSE: TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	970.95	582.57	388.38
JOE JASO 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: MEALS/TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	197.01	118.21	78.80
JOE JASO 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	-55.27	-33.16	-22.11
JCI DATA PROCESSING INC 200 SOUTH ROUTE 130 CINNAMINSON NJ 08077	DATE: 03/09/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	147,922.96	88,753.78	59,169.18
	PAGE TOTAL	161,973.12	97,183.87	64,789.25

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JOE'S TROPHIES & GIFTS INC 836 EAST 4500 SOUTH SALT LAKE CITY UT 84107-3050	DATE: 03/24/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $5,966,799.95	137.33	82.40	54.93
KENNETH JOINER SR MIS CONSULTANT 3107 RAMSGATE PLACE FORT WASHINGTONMD 20744	DATE: 03/16/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	4,240.00	2,544.00	1,696.00
NATHAN JONES 4112 ANNE ARUNDEL CENTER COLLEGE PARK MD 207421	DATE: 03/30/95 PURPOSE: PERDIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	80.00	48.00	32.00
NATHAN JONES 4112 ANNE ARUNDEL CENTER COLLEGE PARK MD 207421	DATE: 03/09/95 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	80.00	48.00	32.00
THOMAS J JOSEFIAK 7200 LUDWOOD CT ALEXANDRIA VA 22306	DATE: 03/24/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	49.00	29.40	19.60
THOMAS J JOSEFIAK 7200 LUDWOOD CT ALEXANDRIA VA 22306	DATE: 03/16/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	34.09	20.45	13.64
THE JOURNAL OF COMMERCE BOX 5570 GPO NEW YORK NY 10087-5570	DATE: 03/30/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	349.00	209.40	139.60
	PAGE TOTAL	4,969.42	2,981.65	1,987.77

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAN KAIN TROPHIES INC 3100 N WASHINGTON BLVD ARLINGTON VA 22201	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	44.29	26.57	17.72
BRIAN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 03/09/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	461.93	277.16	184.77
KELLY'S IRISH TIMES BLDG 14 F ST NW WASHINGTON DC 20001	DATE: 03/02/95 PURPOSE: RECEPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	125.00	75.00	50.00
KINKO'S COPY 317 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	379.64	227.78	151.86
LASER COURIER 1522 K STREET NW SUITE #5 WASHINGTON DC 20005-1202	DATE: 03/30/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	99.00	59.40	39.60
KELLY LEE/GREENPAN 3511 N 22ND STREET ARLINGTON VA 22207	DATE: 03/09/95 PURPOSE: GRAPHICS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	905.00	543.00	362.00
KELLY LEE/GREENPAN 3511 N 22ND STREET ARLINGTON VA 22207	DATE: 03/30/95 PURPOSE: GRAPHICS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,913.00	1,147.80	765.20
	PAGE TOTAL	3,927.86	2,356.72	1,571.14

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/05/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LEGI-SLATE, INC. 777 NORTH CAPITAL ST. WASHINGTON DC 20002	DATE: 03/09/95 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2,646.00	1,587.60	1,058.40
LEGI-SLATE, INC. 777 NORTH CAPITAL ST. WASHINGTON DC 20002	DATE: 03/24/95 PURPOSE: COMPUTER SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2,646.00	1,587.60	1,058.40
GRETCHEN LESSING DESIGN 4068D CHAMPIONSHIP DR ANNANDALE VA 22003	DATE: 03/09/95 PURPOSE: DESIGN COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	300.00	180.00	120.00
LEXIS NEXIS PO BOX 100176 ATLANTA GA 30384	DATE: 03/24/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5,816.25	3,489.75	2,326.50
LINA CIGNA GROUP INSURANCE PO BOX 8500 K110 PHILADELPHIA PA 19178-001	DATE: 03/09/95 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	427.75	256.65	171.10
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 03/30/95 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	608.53	365.12	243.41
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 03/30/95 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	292.80	175.68	117.12
	PAGE TOTAL	12,737.33	7,642.40	5,094.93

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 03/30/95 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2,707.39	1,624.43	1,082.96
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 03/30/95 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,870.22	1,122.13	748.09
LINOTYPE-HELL PO BOX 5117 NEW YORK NY 10087-5117	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	718.57	431.14	287.43
MAG SYSTEMS INC PO BOX 220066 CHANTILLY VA 22022	DATE: 03/24/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,200.00	720.00	480.00
MAG SYSTEMS INC PO BOX 220066 CHANTILLY VA 22022	DATE: 03/24/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	430.00	258.00	172.00
MARFAIR JOINT VENTURE 499 SOUTH CAPITOL ST SW SUITE 505 WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	343.75	206.25	137.50
OSBOURNE MARLOW 316 17TH STREET NE WASHINGTON DC 20002	DATE: 03/03/95 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	648.00	388.80	259.20
	PAGE TOTAL	7,917.93	4,750.76	3,167.17

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
OSBOURNE MARLOW 316 17TH STREET NE WASHINGTON DC 20002	DATE: 03/16/95 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	558.00	334.80	223.20
OSBOURNE MARLOW 316 17TH STREET NE WASHINGTON DC 20002	DATE: 03/30/95 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	390.00	234.00	156.00
OSBOURNE MARLOW 316 17TH STREET NE WASHINGTON DC 20002	DATE: 03/09/95 PURPOSE: PART TIME LABOR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	414.00	248.40	165.60
SANFORD MCALLISTER 3008 2ND ROAD NORTH ARLINGTON VA 22201	DATE: 03/24/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	43.94	26.36	17.58
RICK MCBRIDE 4845 B SO 28TH STREET ARLINGTON VA 22206	DATE: 03/09/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	-148.78	-89.27	-59.51
RICK MCBRIDE 4845 B SO 28TH STREET ARLINGTON VA 22206	DATE: 03/09/95 PURPOSE: MEALS/TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	148.78	89.27	59.51
LYNN C. MCGUIRE 2301 S. JEFFERSON DAVIS ARLINGTON VA 22202	DATE: 03/24/95 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	325.75	195.45	130.30
	PAGE TOTAL	1,731.69	1,039.01	692.68

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WILLIAM J MC MANUS 3133 CONNECTICUT AVE NW WASHINGTON DC 20008	DATE: 03/16/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	840.00	504.00	336.00
BILL MC MANUS 15205 ENDICOTT DRIVE BOWIE MD 20716-3201	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	50.00	30.00	20.00
EVELYN MC PHAIL PO BOX 60 JACKSON MS 39205	DATE: 03/01/95 PURPOSE: LIVING ALLOWANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2,000.00	1,200.00	800.00
EVELYN MC PHAIL PO BOX 60 JACKSON MS 39205	DATE: 03/16/95 PURPOSE: TRANS/LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	261.10	156.66	104.44
EVELYN MC PHAIL PO BOX 60 JACKSON MS 39205	DATE: 03/16/95 PURPOSE: MEALS/TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	159.88	95.93	63.95
MEDIAMERICA 7214 LOCKPORT PLACE LORTON VA 22079	DATE: 03/24/95 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	391.06	234.64	156.42
MEDIAMERICA 7214 LOCKPORT PLACE LORTON VA 22079	DATE: 03/24/95 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	260.71	156.43	104.28
	PAGE TOTAL	3,962.75	2,377.65	1,585.10

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MEDIA WAREHOUSE INC 6401 S. ROGERS CIRCLE STE 9 BOCA RATON FL 33487	DATE: 03/09/95 PURPOSE: MEDIA COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	117,750.00	70,650.00	47,100.00
MESSANGER EXPRESS 1763 COLUMBIA RD NW WASHINGTON DC 20009	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	32.11	19.27	12.84
MESSANGER EXPRESS 1763 COLUMBIA RD NW WASHINGTON DC 20009	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	12.68	7.61	5.07
MICRO CENTER A/R PO BOX 18321 COLUMBUS OH 43218	DATE: 03/09/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	3,731.82	2,239.09	1,492.73
MICRO CENTER A/R PO BOX 18321 COLUMBUS OH 43218	DATE: 03/09/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	187.94	112.76	75.18
MICRO CENTER A/R PO BOX 18321 COLUMBUS OH 43218	DATE: 03/09/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	117.67	70.60	47.07
MICRO CENTER A/R PO BOX 18321 COLUMBUS OH 43218	DATE: 03/30/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	656.78	394.07	262.71
	PAGE TOTAL	122,469.00	73,493.40	48,995.60

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICRO CENTER A/R PO BOX 18321 COLUMBUS OH 43218	DATE: 03/30/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	593.93	356.36	237.57
MICRO CENTER A/R PO BOX 18321 COLUMBUS OH 43218	DATE: 03/09/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	615.83	369.50	246.33
MICRO CENTER A/R PO BOX 18321 COLUMBUS OH 43218	DATE: 03/09/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	166.29	99.77	66.52
MICRO CENTER COMPUTER EDUCATION 3089 NUTLEY STREET FAIRFAX VA 22031	DATE: 03/24/95 PURPOSE: TRAINING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	290.00	174.00	116.00
MISSISSIPPI REPUB PARTY 555 TOMBIGBEE STREET JACKSON MS 39205	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	179.76	107.86	71.90
ALBERT MITCHLER 1319 4TH STREET SW WASHINGTON DC 20024	DATE: 03/24/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	35.00	21.00	14.00
ALBERT MITCHLER 1319 4TH STREET SW WASHINGTON DC 20024	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	44.00	26.40	17.60
	PAGE TOTAL	1,924.81	1,154.89	769.92

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ALBERT MITCHLER 1319 4TH STREET SW WASHINGTON DC 20024	DATE: 03/09/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	21.72	13.03	8.69
ALBERT MITCHLER 1319 4TH STREET SW WASHINGTON DC 20024	DATE: 03/09/95 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	101.02	60.61	40.41
ALBERT MITCHLER 1319 4TH STREET SW WASHINGTON DC 20024	DATE: 03/24/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	82.12	49.27	32.85
MOTOROLA PO BOX 905311 CHARLOTE NC 28290-5311	DATE: 03/16/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	112.31	67.39	44.92
MUSIC INCORPORTED 5590 GEN'L WASHINGTON DR ALEXANDRIA VA 22312-2465	DATE: 03/09/95 PURPOSE: MUSIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	228.23	136.94	91.29
MUSIC INCORPORTED 5590 GEN'L WASHINGTON DR ALEXANDRIA VA 22312-2465	DATE: 03/09/95 PURPOSE: MUSIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	85.00	51.00	34.00
NAAG 1995 SPRING MEETING NAT'L ASSOC OF ATTYS GEN 444 N CAPITOL ST #339 WASHINGTON DC 20001	DATE: 03/09/95 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	150.00	90.00	60.00
	PAGE TOTAL	780.40	468.24	312.16

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATIONAL CONFERENCE OF STATE LEGISLATURES 1560 BROADWAY/SUITE 700 DENVER CO 80202	DATE: 03/09/95 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.00	15.00	10.00
THE NATION PO BOX 10756 DES MOINES IA 50340-0756	DATE: 03/30/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	13.95	8.37	5.58
NATIONAL PO BOX 280 MINNEAPOLIS MN 55440-0280	DATE: 03/09/95 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	445.02	267.01	178.01
NATIONAL PO BOX 280 MINNEAPOLIS MN 55440-0280	DATE: 03/16/95 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	186.37	111.82	74.55
NATIONAL ASSOC OF COUNTIES PO BOX 79007 BALTIMORE MD 21279-0007	DATE: 03/30/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	82.50	49.50	33.00
NATIONAL JOURNAL INC PO BOX 46909 ST LOUIS MO 63146	DATE: 03/16/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	53.84	32.30	21.54
NATIONAL JOURNAL INC PO BOX 96400 WASHINGTON DC 20077	DATE: 03/09/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	940.12	564.07	376.05
	PAGE TOTAL	1,746.80	1,048.08	698.72

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATIONAL MEDIA 211 NORTH UNION STREET SUITE 200 ALEXANDRIA VA 22314	DATE: 03/16/95 PURPOSE: MEDIA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	30,000.00	18,000.00	12,000.00
NATIONAL MINORITY POLITICS 5757 WESTHEIMER SUITE 3-296 HOUSTON TX 77057	DATE: 03/16/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	26.50	15.90	10.60
NATIONAL PRESS CLUB 14TH & F STREETS NW WASHINGTON DC 20045	DATE: 03/09/95 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	67.42	40.45	26.97
NATIONWIDE LAMINATING 8494 TERMINAL ROAD LORTON VA 22079	DATE: 03/16/95 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	33.44	20.06	13.38
NEW YORK MAGAZINE PO BOX 54638 BOULDER CO 80322-4638	DATE: 03/09/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	42.00	25.20	16.80
NEW YORK TIMES SALES PO BOX 85055 LOUISVILLE KY 40285-5055	DATE: 03/24/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	9.03	5.42	3.61
NEW YORK TIMES SALES PO BOX 85055 LOUISVILLE KY 40285-5055	DATE: 03/24/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	196.64	117.98	78.66
	PAGE TOTAL	30,375.03	18,225.02	12,150.01

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
STATE UNIV OF NEW YORK-NYN BUSINESS OFFICE A/R UNIVERSITY PLAZA ALBANY NY 12246	DATE: 03/16/95 PURPOSE: TAPE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	35.00	21.00	14.00
NIELSEN MERKSAMER & PARRINELLO MUELLER & NAYLOR 770 L STREET STE 800 SACRAMENTO CA 95814	DATE: 03/24/95 PURPOSE: ATTORNEY FEES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	83.82	50.29	33.53
DAVID NORCROSS MONTGOMERY,MCCRACKEN ET A 1156 15TH ST. NW #550 WASHINGTON DC 20005	DATE: 03/24/95 PURPOSE: MEALS, TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	971.78	583.07	388.71
NOSEGAY FLOWERS 1120 20TH ST. NW WASHINGTON DC 20036	DATE: 03/24/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	272.30	163.38	108.92
OFFICE CATERING 1612 14TH ST. NW WASHINGTON DC 20009	DATE: 03/30/95 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	81.31	48.79	32.52
OFFICE CATERING 1612 14TH ST. NW WASHINGTON DC 20009	DATE: 03/30/95 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	115.30	69.18	46.12
JOHN O'KEEFE 8751 OLD DOMINION DR MCLEAN VA 22102	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	30.00	18.00	12.00
	PAGE TOTAL	1,589.51	953.71	635.80

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JOHN O'KEEFE 8751 OLD DOMINION DR MCLEAN VA 22102	DATE: 03/24/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	12.00	7.20	4.80
ONLINE DESIGN INC 2431 CROFTON LANE SUITE 5 CROFTON MD 21114	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	399.10	239.46	159.64
OPERATORS STANDING BY VOICE MAIL USA PO BOX 49828 SARASOTA FL 34230	DATE: 03/16/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	266.70	160.02	106.68
PACSAT 1121 L STREET STE 109 SACRAMENTO CA 95814	DATE: 03/30/95 PURPOSE: BROADCAST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	936.20	561.72	374.48
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 03/30/95 PURPOSE: PAGING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	9.07	5.44	3.63
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 03/30/95 PURPOSE: PAGING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	9.07	5.44	3.63
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 03/30/95 PURPOSE: PAGING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	9.07	5.44	3.63
	PAGE TOTAL	1,641.21	984.73	656.48

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 03/30/95 PURPOSE: PAGING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	17.52	10.51	7.01
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 03/30/95 PURPOSE: PAGING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	53.39	32.03	21.36
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 03/30/95 PURPOSE: PAGING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	17.52	10.51	7.01
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 03/30/95 PURPOSE: PAGING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	9.07	5.44	3.63
PC GROUP 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 03/09/95 PURPOSE: PROGRAMMING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5,033.68	3,020.21	2,013.47
PC GROUP 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 03/09/95 PURPOSE: COMPUTER COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	527.08	316.25	210.83
PC GROUP 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 03/09/95 PURPOSE: PROGRAMMING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	755.06	453.04	302.02
	PAGE TOTAL	6,413.32	3,847.99	2,565.33

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PC GROUP 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 03/09/95 PURPOSE: COMPUTER EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	244.12	146.47	97.65
PC GROUP 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 03/09/95 PURPOSE: TAPE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	68.00	40.80	27.20
PC GROUP 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 03/16/95 PURPOSE: COMPUTER MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	268.37	161.02	107.35
PC GROUP 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 03/01/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,600.00	960.00	640.00
DAVE PEARSON 2856 KALMIA AVE 204 BOULDER CO 80301	DATE: 03/30/95 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	541.65	324.99	216.66
DAVE PEARSON 2856 KALMIA AVE 204 BOULDER CO 80301	DATE: 03/09/95 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	674.73	404.84	269.89
DAVE PEARSON 2856 KALMIA AVE 204 BOULDER CO 80301	DATE: 03/30/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	158.14	94.88	63.26
	PAGE TOTAL	3,555.01	2,133.01	1,422.00

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAVE PEARSON 2856 KALMIA AVE 204 BOULDER CO 80301	DATE: 03/30/95 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	773.10	463.86	309.24
PEPCO PO BOX 2812 WASHINGTON DC 20067-2812	DATE: 03/09/95 PURPOSE: UTILITIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10,052.26	6,031.36	4,020.90
PEPCO PO BOX 2812 WASHINGTON DC 20067-2812	DATE: 03/09/95 PURPOSE: UTILITIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	81.83	49.10	32.73
EVAN PERLMAN 445 WEBSTER STREET BETHLEHEM PA 18105	DATE: 03/30/95 PURPOSE: PERDIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	200.00	120.00	80.00
EVAN PERLMAN 445 WEBSTER STREET BETHLEHEM PA 18105	DATE: 03/09/95 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	200.00	120.00	80.00
REED PETTY 492 OLD ORCHARD CIRCLE MILLERSVILLE MD 21108	DATE: 03/16/95 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,550.00	930.00	620.00
REED PETTY 492 OLD ORCHARD CIRCLE MILLERSVILLE MD 21108	DATE: 03/30/95 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,600.00	960.00	640.00
	PAGE TOTAL	14,457.19	8,674.31	5,782.88

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JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
REED PETTY 492 OLD ORCHARD CIRCLE MILLERSVILLE MD 21108	DATE: 03/30/95 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,325.00	795.00	530.00
REED PETTY 492 OLD ORCHARD CIRCLE MILLERSVILLE MD 21108	DATE: 03/09/95 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,725.00	1,035.00	690.00
REED PETTY 492 OLD ORCHARD CIRCLE MILLERSVILLE MD 21108	DATE: 03/09/95 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2,300.00	1,380.00	920.00
PILGRIM FILMS INC 216 S MAIN STREET COHASSET MA 02025	DATE: 03/24/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	488.25	292.95	195.30
PILGRIM FILMS INC 216 S MAIN STREET COHASSET MA 02025	DATE: 03/24/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	630.00	378.00	252.00
PILGRIM FILMS INC 216 S MAIN STREET COHASSET MA 02025	DATE: 03/24/95 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7,010.85	4,206.51	2,804.34
PILGRIM FILMS INC 216 S MAIN STREET COHASSET MA 02025	DATE: 03/24/95 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	3,018.75	1,811.25	1,207.50
	PAGE TOTAL	16,497.85	9,898.71	6,599.14

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE POLITICAL ANIMAL 1000 W SUNSET BLVD 2ND FLOOR LOS ANGELES CA 90012-2197	DATE: 03/16/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	150.00	90.00	60.00
THE POLLING REPORT 509 CAPITOL COURT NE SUITE 100 WASHINGTON DC 20002	DATE: 03/16/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	206.21	123.73	82.48
JIM PORTER 6315 FOREST HILL AVE RICHMOND VA 23225	DATE: 03/24/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,820.76	1,092.46	728.30
POSTMASTER WASHINGTON DC 20003	DATE: 03/21/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	6,692.91	4,015.75	2,677.16
POSTMASTER WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10,000.00	6,000.00	4,000.00
POSTMASTER WASHINGTON DC 20003	DATE: 03/29/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	16,640.00	9,984.00	6,656.00
POSTMASTER WASHINGTON DC 20003	DATE: 03/27/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	15,000.00	9,000.00	6,000.00
	PAGE TOTAL	50,509.88	30,305.93	20,203.95

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
POSTMASTER		DATE: 03/20/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	15,000.00	9,000.00	6,000.00
WASHINGTON	DC 20003	EVENT: EVENT $YTD: $6,966,799.95			
POSTMASTER		DATE: 03/06/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	290.00	174.00	116.00
WASHINGTON	DC 20003	EVENT: EVENT $YTD: $6,966,799.95			
POSTMASTER		DATE: 03/06/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	205.00	123.00	82.00
WASHINGTON	DC 20003	EVENT: EVENT $YTD: $6,966,799.95			
POSTMASTER		DATE: 03/09/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	15,000.00	9,000.00	6,000.00
WASHINGTON	DC 20003	EVENT: EVENT $YTD: $6,966,799.95			
POSTMASTER		DATE: 03/15/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	10,000.00	6,000.00	4,000.00
WASHINGTON	DC 20003	EVENT: EVENT $YTD: $6,966,799.95			
POSTMASTER		DATE: 03/17/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	524.00	314.40	209.60
WASHINGTON	DC 20003	EVENT: EVENT $YTD: $6,966,799.95			
POSTMASTER		DATE: 03/17/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	105,758.70	63,455.22	42,303.48
WASHINGTON	DC 20003	EVENT: EVENT $YTD: $6,966,799.95			
		PAGE TOTAL	146,777.70	88,066.62	58,711.08

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
POSTMASTER WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5,000.00	3,000.00	2,000.00
POSTMASTER WASHINGTON DC 20003	DATE: 03/22/95 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	225.00	135.00	90.00
POTOMAC SUPPLY 7010 BROOKFIELD PLAZA SUITE 331 SPRINGFIELD VA 22150	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	992.20	595.32	396.88
TIMOTHY POWERS 46642 LYNN HAVEN SQ STERLING VA 20165	DATE: 03/09/95 PURPOSE: TAPE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	18.00	10.80	7.20
TIMOTHY POWERS 46642 LYNN HAVEN SQ STERLING VA 20165	DATE: 03/24/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	49.20	29.52	19.68
PRENTICE HALL ONLINE PO BOX 26699 SANTA ANA CA 92799-6699	DATE: 03/16/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	165.00	99.00	66.00
PRESS ASSOCIATION INC PO BOX 19607 NEWARK NJ 07195-0607	DATE: 03/16/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2,780.95	1,668.57	1,112.38
	PAGE TOTAL	9,230.35	5,538.21	3,692.14

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PRESS ASSOCIATION INC PO BOX 19607 NEWARK NJ 07195-0607	DATE: 03/24/95 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2,867.85	1,720.71	1,147.14
PR NEWSWIRE INC G.P.O. BOX 5897 NEW YORK NY 10087-5897	DATE: 03/16/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	45.00	27.00	18.00
PR NEWSWIRE INC G.P.O. BOX 5897 NEW YORK NY 10087-5897	DATE: 03/16/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	125.00	75.00	50.00
**PRO COURIER 3330 WASHINGTON BLVD. ARLINGTON VA 22201	DATE: 03/16/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	7.40	4.44	2.96
**PRO COURIER 3330 WASHINGTON BLVD. ARLINGTON VA 22201	DATE: 03/24/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	8.46	5.08	3.38
PRO COURIER PO BOX 986 ARLINGTON VA 22216	DATE: 03/24/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	57.00	34.20	22.80
PROFFESIONAL VIDEO SERVICES 2030 M STREET NW #500 WASHINGTON DC 20036	DATE: 03/09/95 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2,225.11	1,335.07	890.04
	PAGE TOTAL	5,335.82	3,201.49	2,134.33

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE PROVIDENCE JOURNAL CO 75 FOUNTAIN STREET A/R DEPARTMENT PROVIDENCE RI 02902	DATE: 03/16/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	202.80	121.68	81.12
PS DATA SUPPLY INC. 309-A HOWARD AVE ROCKVILLE MD 20850	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2,961.00	1,776.60	1,184.40
QUALITY IMAGE COMMUNICATION PO BOX 221676 CHANTILLY VA 22022-1676	DATE: 03/09/95 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	365.80	219.48	146.32
RADIO RESOURCES 1201 S SHARP ST BALTIMORE MD 21230	DATE: 03/09/95 PURPOSE: LABEL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	42.00	25.20	16.80
REASON PO BOX 526 MT MORRIS IL 61054	DATE: 03/24/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	16.95	10.17	6.78
REFLECTION PHOTOGRAPHY INC 700 13TH STREET NW SUITE 950 WASHINGTON DC 20005	DATE: 03/09/95 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	239.00	143.40	95.60
REFLECTION PHOTOGRAPHY INC 700 13TH STREET NW SUITE 950 WASHINGTON DC 20005	DATE: 03/09/95 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	173.20	103.92	69.28
	PAGE TOTAL	4,000.75	2,400.45	1,600.30

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,058.25	634.95	423.30
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2,826.17	1,695.70	1,130.47
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	206.21	123.73	82.48
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	682.61	409.57	273.04
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	350.56	210.34	140.22
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	185.06	111.04	74.02
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	542.71	325.63	217.08
		PAGE TOTAL	5,851.57	3,510.94	2,340.63

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2,049.96	1,229.98	819.98
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	388.10	232.86	155.24
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	409.41	245.65	163.76
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,771.32	1,062.79	708.53
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	24.85	14.91	9.94
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	206.21	123.73	82.48
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,023.39	614.03	409.36
		PAGE TOTAL	5,873.24	3,523.94	2,349.30

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,552.41	931.45	620.96
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/13/95 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	60,606.75	36,364.05	24,242.70
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/13/95 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	62,004.31	37,202.59	24,801.72
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/13/95 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5,247.35	3,148.41	2,098.94
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/13/95 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	4,793.69	2,876.21	1,917.48
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/13/95 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	8,330.43	4,998.26	3,332.17
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/13/95 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	19,187.12	11,512.27	7,674.85
	PAGE TOTAL	161,722.06	97,033.24	64,688.82

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	63,908.70	38,345.22	25,563.48
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	63,964.29	38,378.57	25,585.72
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5,576.28	3,345.77	2,230.51
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	4,847.43	2,908.46	1,938.97
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	8,710.86	5,226.52	3,484.34
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	17,497.03	10,498.22	6,998.81
RNC-WITHHOLDING 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/29/95 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	236.50	141.90	94.60
	PAGE TOTAL	164,741.09	98,844.65	65,896.44

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC-WITHHOLDING 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/13/95 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	236.50	141.90	94.60
SAFEMASTERS CO. INC. DEPT 79088 BALTIMORE MD 21279-0088	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	27.21	16.33	10.88
SAFEMASTERS CO. INC. DEPT 79088 BALTIMORE MD 21279-0088	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	33.78	20.27	13.51
SAFEMASTERS CO. INC. DEPT 79088 BALTIMORE MD 21279-0088	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	86.99	52.19	34.80
SAFEMASTERS CO. INC. DEPT 79088 BALTIMORE MD 21279-0088	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	79.95	47.97	31.98
MOLLY SALATICH 3000 S RANDOLPH STREET #306 ARLINGTON VA 22206	DATE: 03/30/95 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	243.27	145.96	97.31
CITY OF SAN DIEGO TREASURER MAYOR'S OFFICE %DELIA DEE 202 C STREET SAN DIEGO CA 92101	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	276.00	165.60	110.40
	PAGE TOTAL	983.70	590.22	393.48

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CITY OF SAN DIEGO TREASURER MAYOR'S OFFICE %DELIA DEE 202 C STREET SAN DIEGO CA 92101	DATE: 03/15/95 PURPOSE: VD#58160-7/21/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	-276.00	-165.60	-110.40
SCHINDLER ELEVATOR PO BOX 93050 CHICAGO IL 60673-3050	DATE: 03/09/95 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,136.91	682.15	454.76
SCHINDLER ELEVATOR PO BOX 93050 CHICAGO IL 60673-3050	DATE: 03/09/95 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	359.32	215.59	143.73
SCHINDLER ELEVATOR PO BOX 93050 CHICAGO IL 60673-3050	DATE: 03/09/95 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	819.56	491.74	327.82
SCHINDLER ELEVATOR PO BOX 93050 CHICAGO IL 60673-3050	DATE: 03/09/95 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	660.94	396.56	264.38
MARVIN SCOTT 14 NORTH DELAWARE STREET INDIANAPOLIS IN 46204	DATE: 03/30/95 PURPOSE: MEALS TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	763.97	458.38	305.59
SECKMAN PRINTING INC. PO BOX 3155 LYNCHBURG VA 24503	DATE: 03/24/95 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	862.91	517.75	345.16
	PAGE TOTAL	4,327.61	2,596.57	1,731.04

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SFUZZI 50 MASS. AVE NE WASHINGTON DC 20002	DATE: 03/21/95 PURPOSE: RECEPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	780.00	468.00	312.00
SIGNET BANK COMM LOAN OPERATIONS PO BOX 27145 RICHMOND VA 23261	DATE: 03/30/95 PURPOSE: INTEREST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,232.50	739.50	493.00
SKYTEL PO BOX 3887 JACKSON MS 39207-3887	DATE: 03/30/95 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	699.74	419.84	279.90
SKYTEL PO BOX 3887 JACKSON MS 39207-3887	DATE: 03/30/95 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	101.58	60.95	40.63
SKYTEL PO BOX 3887 JACKSON MS 39207-3887	DATE: 03/30/95 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	443.61	266.17	177.44
SKYTEL PO BOX 3887 JACKSON MS 39207-3887	DATE: 03/30/95 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	227.03	136.22	90.81
SKYTEL PO BOX 3887 JACKSON MS 39207-3887	DATE: 03/30/95 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	436.27	261.76	174.51
	PAGE TOTAL	3,920.73	2,352.44	1,568.29

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SKYTEL PO BOX 3887 JACKSON MS 39207-3887	DATE: 03/30/95 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	195.08	117.05	78.03
SKYTEL PO BOX 3887 JACKSON MS 39207-3887	DATE: 03/30/95 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	97.08	58.25	38.83
SKYTEL PO BOX 3887 JACKSON MS 39207-3887	DATE: 03/30/95 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	221.71	133.03	88.68
SKYTEL PO BOX 3887 JACKSON MS 39207-3887	DATE: 03/30/95 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	128.24	76.94	51.30
SKYTEL PO BOX 3887 JACKSON MS 39207-3887	DATE: 03/30/95 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	97.08	58.25	38.83
SOUTH CENTRAL BELL PO BOX 66002 NEW ORLEANS LA 70166-6002	DATE: 03/16/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	264.52	158.71	105.81
SPARKLING CLEANING INC 1032 N DANVILLE STREET ARLINGTON VA 22201	DATE: 03/09/95 PURPOSE: CLEANING SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	12,412.75	7,447.65	4,965.10
	PAGE TOTAL	13,416.46	8,049.88	5,366.58

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SPARKLING CLEANING INC 1032 N DANVILLE STREET ARLINGTON VA 22201	DATE: 03/30/95 PURPOSE: CLEANING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	13,232.31	7,939.39	5,292.92
SPEED SERVICE COURIERS PO BOX 12097 WASHINGTON DC 20005	DATE: 03/16/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	157.67	94.60	63.07
SPRINT CONFERENCE LINE PO BOX 27-311 KANSAS CITY MO 64180	DATE: 03/09/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	77.04	46.22	30.82
STAFF DIRECTORIES LTD PO BOX 62 MOUNT VERNON VA 22121-0062	DATE: 03/09/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	225.15	135.09	90.06
THE STATE CHEMICAL MFG CO PO BOX 74189-S CLEVELAND OH 44194-0268	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	443.09	265.85	177.24
JEFF STELLHORN 1751 HARVARD ST NW WASHINGTON DC 20008	DATE: 03/16/95 PURPOSE: MEALS/TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	140.15	84.09	56.06
JEFF STELLHORN 1751 HARVARD ST NW WASHINGTON DC 20008	DATE: 03/15/95 PURPOSE: VD#62525- 1/19/95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	-140.15	-84.09	-56.06
	PAGE TOTAL	14,135.26	8,481.16	5,654.10

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
STERLING COURIER SYSTEMS INC 847 STATION STREET HERNDON VA 22070	DATE: 03/24/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	190.00	114.00	76.00
STERLING COURIER SYSTEMS INC 847 STATION STREET HERNDON VA 22070	DATE: 03/24/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	120.00	72.00	48.00
STERLING COURIER SYSTEMS INC 847 STATION STREET HERNDON VA 22070	DATE: 03/24/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	240.00	144.00	96.00
STERLING COURIER SYSTEMS INC 847 STATION STREET HERNDON VA 22070	DATE: 03/24/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	240.00	144.00	96.00
STERLING COURIER SYSTEMS INC 847 STATION STREET HERNDON VA 22070	DATE: 03/24/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	150.00	90.00	60.00
STERLING COURIER SYSTEMS INC 847 STATION STREET HERNDON VA 22070	DATE: 03/09/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,060.00	636.00	424.00
STERLING COURIER SYSTEMS INC 847 STATION STREET HERNDON VA 22070	DATE: 03/30/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,072.00	643.20	428.80
	PAGE TOTAL	3,072.00	1,843.20	1,228.80

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SCOTT TAYLOR 1365 CRAFTON AVE MENTONE CA 92359	DATE: 03/09/95 PURPOSE: MEALS/TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	730.96	438.58	292.38
SCOTT TAYLOR 1365 CRAFTON AVE MENTONE CA 92359	DATE: 03/09/95 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	634.56	380.74	253.82
SCOTT TAYLOR 1365 CRAFTON AVE MENTONE CA 92359	DATE: 03/24/95 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	681.32	408.79	272.53
SCOTT TAYLOR 1365 CRAFTON AVE MENTONE CA 92359	DATE: 03/24/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	382.63	229.58	153.05
SCOTT TAYLOR 1365 CRAFTON AVE MENTONE CA 92359	DATE: 03/30/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	207.82	124.69	83.13
TESS WALD PRODUCTIONS INC 3110 BROOKLAWN TERRACE CHEVY CHASE MD 20815	DATE: 03/09/95 PURPOSE: DESIGN COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	3,968.00	2,380.80	1,587.20
TEXAS AGRICULTURAL EXPMNT STN RURAL SOC/TEXAS A&M UNIV SPECIAL SVS BUILDING COLLEGE STATIONTX 77843-2125	DATE: 03/16/95 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	394.80	236.88	157.92
	PAGE TOTAL	7,000.09	4,200.05	2,800.04

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
34TH FLOOR SERVICES 2121 AVE OF THE STARS 34TH FLOOR LOS ANGELES CA 90067	DATE: 03/09/95 PURPOSE: SALARIES EQUIPMENT RENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	12,500.00	7,500.00	5,000.00
DAVID THIBAULT 4101 AGUA VISTA COURT MITCHELVILLE MD 20721	DATE: 03/30/95 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	68.60	41.16	27.44
PADGETT THOMPSON PO BOX 4725 BUFFALO NY 14240-4725	DATE: 03/30/95 PURPOSE: REGISTRATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	145.00	87.00	58.00
EUNICE THOMAS 310 FIRST ST SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: MEALS/TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	74.05	44.43	29.62
TODD ALLEN PRINTING 5760 SUNNYSIDE AVE BELTSVILLE MD 20705	DATE: 03/09/95 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5,171.18	3,102.71	2,068.47
TODD ALLEN PRINTING 5760 SUNNYSIDE AVE BELTSVILLE MD 20705	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2,157.30	1,294.38	862.92
TODD ALLEN PRINTING 5760 SUNNYSIDE AVE BELTSVILLE MD 20705	DATE: 03/09/95 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,956.38	1,173.83	782.55
	PAGE TOTAL	22,072.51	13,243.51	8,829.00

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	34.45	20.67	13.78
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	32.73	19.64	13.09
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	27.48	16.49	10.99
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	26.44	15.86	10.58
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10.58	6.35	4.23
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	9.46	5.68	3.78
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.42	12.25	8.17
	PAGE TOTAL	161.56	96.94	64.62

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.38	15.23	10.15
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	16.92	10.15	6.77
MARK TURNER FLOWERS PO BOX 15392-0392 WASHINGTON DC 20003-0392	DATE: 03/24/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	55.52	33.31	22.21
UNITED AIRLINES PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/24/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	341.00	204.60	136.40
UNITED AIRLINES PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/24/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,720.00	1,032.00	688.00
UNITED AIRLINES PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/09/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	3,059.00	1,835.40	1,223.60
UNITED AIRLINES PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/09/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	311.00	186.60	124.40
	PAGE TOTAL	5,528.82	3,317.29	2,211.53

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/09/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	150.00	90.00	60.00
UNITED AIRLINES PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/09/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	110.00	66.00	44.00
UNITED MEDIA 200 PARK AVE NEW YORK NY 10166	DATE: 03/09/95 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	150.00	90.00	60.00
UNIVERSITY OF CONNECTICUT U-73 ACCTS RECEIVABLE STORRS CT 06269-2073	DATE: 03/30/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	19.95	11.97	7.98
USA GLOBAL LTD 918 16TH NW SUITE 406 WASHINGTON DC 20006	DATE: 03/16/95 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	928.00	556.80	371.20
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	DATE: 03/09/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	28.92	17.35	11.57
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	DATE: 03/09/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	341.84	205.10	136.74
	PAGE TOTAL	1,728.71	1,037.23	691.48

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	DATE: 03/09/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	172.43	103.46	68.97
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	DATE: 03/09/95 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	20.09	12.05	8.04
U.S. SENATE RESTAURANTS CAPITOL FIRST & C STREETS NE WASHINGTON DC	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	42.43	25.46	16.97
U.S. SENATE RESTAURANTS CAPITOL FIRST & C STREETS NE WASHINGTON DC	DATE: 03/16/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	42.43	25.46	16.97
U.S. SENATE RESTAURANTS CAPITOL FIRST & C STREETS NE WASHINGTON DC	DATE: 03/29/95 PURPOSE: RECEPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5,123.25	3,073.95	2,049.30
VENTANA PRODUCTIONS INC 1825 K STREET NW SUITE #915 WASHINGTON DC 20006	DATE: 03/30/95 PURPOSE: RENTAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	900.00	540.00	360.00
VIDEO MONITORING SERVICES 330 WEST 42ND ST NEW YORK NY 10036	DATE: 03/30/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	82.37	49.42	32.95
	PAGE TOTAL	6,383.00	3,829.80	2,553.20

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/09/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	180.00	108.00	72.00
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/09/95 PURPOSE: SHIPPING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	70.00	42.00	28.00
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/09/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	562.00	337.20	224.80
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/09/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	3,729.45	2,237.67	1,491.78
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/09/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	125.00	75.00	50.00
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/09/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	18.95	11.37	7.58
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/09/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	102.00	61.20	40.80
	PAGE TOTAL	4,787.40	2,872.44	1,914.96

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/09/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	77.70	46.62	31.08
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/16/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	3,693.55	2,216.13	1,477.42
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/30/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	271.70	163.02	108.68
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/16/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	252.00	151.20	100.80
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/16/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	26.95	16.17	10.78
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/16/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	161.72	97.03	64.69
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/16/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	119.75	71.85	47.90
	PAGE TOTAL	4,603.37	2,762.02	1,841.35

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/16/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	65.00	39.00	26.00
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/24/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	3,675.60	2,205.36	1,470.24
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/30/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	247.00	148.20	98.80
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 03/24/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	3,741.50	2,244.90	1,496.60
VIDEOCOM SATELLITE ASSOC INC 502 SPRAGUE STREET DEDHAM MA 02026	DATE: 03/09/95 PURPOSE: UPLINK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	232.50	139.50	93.00
VIDEOSTREET PRODUCTIONS 3622 FLAIR DRIVE DALLAS TX 75229	DATE: 03/30/95 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,420.00	852.00	568.00
VIRGINA LINEN 6101 SHERIFF RD CAPITOL HEIGHTSMD 20743	DATE: 03/09/95 PURPOSE: LINEN COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	48.57	29.14	19.43
	PAGE TOTAL	9,430.17	5,658.10	3,772.07

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIRGINA LINEN 6101 SHERIFF RD CAPITOL HEIGHTSMD 20743	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	48.57	29.14	19.43
VIZCAYA MUSEUM & GARDENS 3251 SOUTH MIAMI AVENUE MIAMI FL 33129	DATE: 03/25/95 PURPOSE: RECEPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	3,514.50	2,108.70	1,405.80
VIZCAYA MUSEUM & GARDENS 3251 SOUTH MIAMI AVENUE MIAMI FL 33129	DATE: 03/30/95 PURPOSE: VOID CK 63902 3/24/95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	-900.00	-540.00	-360.00
VIZCAYA MUSEUM & GARDENS 3251 SOUTH MIAMI AVENUE MIAMI FL 33129	DATE: 03/24/95 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	900.00	540.00	360.00
VU VIDEOS INC PO BOX 1450 NW 8157 MINNEAPOLIS MN 55485	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	240.14	144.08	96.06
VU VIDEOS INC PO BOX 1450 NW 8157 MINNEAPOLIS MN 55485	DATE: 03/30/95 PURPOSE: TAPE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	134.32	80.59	53.73
MICHAEL WARE 4901 OLD DOMINION DR ARLINGTON VA 22207	DATE: 03/16/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	33.30	19.98	13.32
	PAGE TOTAL	3,970.83	2,382.50	1,588.33

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICHAEL WARE 4901 OLD DOMINION DR ARLINGTON VA 22207	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	26.00	15.60	10.40
MICHAEL WARE 4901 OLD DOMINION DR ARLINGTON VA 22207	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	17.85	10.71	7.14
MICHAEL WARE 4901 OLD DOMINION DR ARLINGTON VA 22207	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	35.00	21.00	14.00
MICHAEL WARE 4901 OLD DOMINION DR ARLINGTON VA 22207	DATE: 03/16/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	10.00	6.00	4.00
MICHAEL WARE 4901 OLD DOMINION DR ARLINGTON VA 22207	DATE: 03/16/95 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	25.30	15.18	10.12
MARY JO WARD 799 BUTLER ROAD B#5 KITTANNING PA 16201	DATE: 03/09/95 PURPOSE: MEDIA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	200.00	120.00	80.00
WASHINGTON INT'L. TELEPORT 5600 GEN WASHINGTON DR. E210 ALEXANDRIA VA 22312	DATE: 03/30/95 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	17,717.79	10,630.67	7,087.12
	PAGE TOTAL	18,031.94	10,819.16	7,212.78

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WASHINGTON COURT HOTEL 525 NEW JERSEY AVE NW WASHINGTON DC 20001-1527	DATE: 03/22/95 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5,193.11	3,115.87	2,077.24
WASHINGTON GAS MARYLAND DIVISION PO BOX 2432 WASHINGTON DC 20081-0001	DATE: 03/16/95 PURPOSE: UTILIITES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,373.62	824.17	549.45
WASHINGTON PRINTING SUPPLIES DEPT 79275 BALTIMORE MD 21279-0275	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	702.49	421.49	281.00
WASHINGTON PRINTING SUPPLIES DEPT 79275 BALTIMORE MD 21279-0275	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	9.85	5.91	3.94
WASHINGTON PRINTING SUPPLIES DEPT 79275 BALTIMORE MD 21279-0275	DATE: 03/09/95 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	17.93	10.76	7.17
WASHINGTON PRINTING SUPPLIES DEPT 79275 BALTIMORE MD 21279-0275	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	102.17	61.30	40.87
WASHINGTON PROFESSIONAL SYSTEMS 11242 GRANDVIEW AVE WHEATON MD 20902-4632	DATE: 03/09/95 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	583.50	350.10	233.40
	PAGE TOTAL	7,982.67	4,789.60	3,193.07

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WASHINGTON PROFESSIONAL SYSTEMS 11242 GRANDVIEW AVE WHEATON MD 20902-4632	DATE: 03/09/95 PURPOSE: TAPE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	509.35	305.61	203.74
WASHINGTON PROFESSIONAL SYSTEMS 11242 GRANDVIEW AVE WHEATON MD 20902-4632	DATE: 03/16/95 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	584.00	350.40	233.60
THE WASHINGTON HILTON PO BOX 1404 WASHINGTON DC 20013	DATE: 03/30/95 PURPOSE: RECEPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	3,641.61	2,184.97	1,456.64
THE WASHINGTON POST PO BOX 79095 BALTIMORE MD 21279-0095	DATE: 03/09/95 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	368.62	221.17	147.45
THE WASHINGTON TIMES SUBSCRIBER SVS DEPT PO BOX 96574 WASHINGTON DC 20090-6574	DATE: 03/30/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	96.19	57.71	38.48
THE WASHINGTON TIMES/REPRINTS WASH TIMES/PHOTO DEPT NEW YORK AVE NE %D WALLAC WASHINGTON DC 20002	DATE: 03/16/95 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	70.00	42.00	28.00
GEORGE ANN WAY 4940 OCEAN PINES BERLIN MD 21811	DATE: 03/30/95 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	283.25	169.95	113.30
	PAGE TOTAL	5,553.02	3,331.81	2,221.21

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WESTERN TERMITE & PEST CONTROL 5305 KENILWORTH AVE RIVERDALE MD 20737	DATE: 03/09/95 PURPOSE: PEST CONTROL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	93.06	55.84	37.22
WEST PUBLISHING CO PO BOX 64833 ST PAUL MN 55164-0833	DATE: 03/24/95 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	69.15	41.49	27.66
WEST PUBLISHING CO PO BOX 64833 ST PAUL MN 55164-0833	DATE: 03/24/95 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	12.69	7.61	5.08
WIDE WORLD PHOTOS INC 50 ROCKEFELLER PLAZA NEW YORK NY 10020	DATE: 03/24/95 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	175.00	105.00	70.00
WILEY REIN & FIELDING 1776 K STREET NW WASHINGTON DC 20006	DATE: 03/30/95 PURPOSE: LEGAL COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	12,484.59	7,490.75	4,993.84
WINDOW SOURCES PO BOX 59103 BOULDER CO 80322-9103	DATE: 03/24/95 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	49.97	29.98	19.99
WNDR-TV INC PO BOX 9 50 PHILLIPPE COTE STREET MANCHESTER NH 03105	DATE: 03/16/95 PURPOSE: UPLINK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,000.00	600.00	400.00
	PAGE TOTAL	13,884.46	8,330.68	5,553.78

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WOLPOFF & ABRAMSON 7272 WISCONSIN AVE 4TH FLOOR BETHESDA MD 20814-4838	DATE: 03/30/95 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	36.56	21.94	14.62
WORLD COLOR PRESS PO BOX 14002 ST. LOUIS MO 63178	DATE: 03/24/95 PURPOSE: SHIPPING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	4,534.70	2,720.82	1,813.88
WORLD COLOR PRESS PO BOX 14002 ST. LOUIS MO 63178	DATE: 03/16/95 PURPOSE: PUBLICATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	86,228.76	51,737.26	34,491.50
WOSU/THE OHIO STATE UNIVERSITY 2400 OLENTANGY RIVER RD COLUMBUS OH 43210	DATE: 03/09/95 PURPOSE: UPLINK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,020.00	612.00	408.00
WOSU/THE OHIO STATE UNIVERSITY 2400 OLENTANGY RIVER RD COLUMBUS OH 43210	DATE: 03/09/95 PURPOSE: UPLINK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,020.00	612.00	408.00
DENNIS WRIGHT 10710 OAK PLACE FAIRFAX VA 22030	DATE: 03/16/95 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,556.25	933.75	622.50
WTN CORPORATION PO BOX 14060 CHURCH ST STATION NEW YORK NY 10249	DATE: 03/09/95 PURPOSE: UPLINK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2,450.00	1,470.00	980.00
	PAGE TOTAL	96,846.27	58,107.76	38,738.51

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WTN CORPORATION PO BOX 14060 CHURCH ST STATION NEW YORK NY 10249	DATE: 03/30/95 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,300.00	780.00	520.00
WTN CORPORATION PO BOX 14060 CHURCH ST STATION NEW YORK NY 10249	DATE: 03/30/95 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	2,115.00	1,269.00	846.00
WW GRAINER, INC. DEPT 896- 811567551D PALENTINE IL 60038-0001	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	8.07	4.84	3.23
WW GRAINER, INC. DEPT 896- 811567551D PALENTINE IL 60038-0001	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	49.51	29.71	19.80
XEROX CORPORATION PO BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 03/30/95 PURPOSE: XEROX SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	5,069.67	3,041.80	2,027.87
XEROX CORPORATION THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 03/09/95 PURPOSE: RENTAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,280.80	768.48	512.32
XEROX CORPORATION THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 03/09/95 PURPOSE: RENTAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	746.30	447.78	298.52
	PAGE TOTAL	10,569.35	6,341.61	4,227.74

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
XEROX CORPORATION THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 03/09/95 PURPOSE: RENTAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	746.30	447.78	298.52
XEROX CORPORATION THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 03/09/95 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	444.15	266.49	177.66
XEROX CORPORATION THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 03/09/95 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	1,267.41	760.45	506.96
XEROX CORPORATION THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 03/09/95 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	799.47	479.68	319.79
XEROX CORPORATION THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 03/09/95 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	8,259.12	4,955.47	3,303.65
XPEDITE BILLING XPEDITE SYSTEMS INC P O BOX 23532 NEWARK NJ 07189	DATE: 03/16/95 PURPOSE: FAX BROADCASTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	17,459.97	10,475.98	6,983.99
YORK INTERNATIONAL DEPT. L064P PITTSBURGH PA 15264-0064	DATE: 03/16/95 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	3,357.12	2,014.27	1,342.85
	PAGE TOTAL	32,333.54	19,400.12	12,933.42

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ZIFF INFORMATION SERVICES ATTN: PHYLLIS S THOMPSON 999 E STREET NW WASHINGTON DC 20463	DATE: 03/16/95 PURPOSE: PROGRAMMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,966,799.95	200.00	120.00	80.00
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $17,500.62	735.00	426.30	308.70
DC TREASURER PO BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/20/95 PURPOSE: SALES & USE TAX CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $17,500.62	104.68	60.71	43.97
GERALD R FORD FOUNDATION %OFFICE OF GERALD FORD 40365 SAND DUNE ROAD RANCHO MIRAGE CA 92270	DATE: 03/16/95 PURPOSE: CONTRIBUTION CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $17,500.62	15,000.00	8,700.00	6,300.00
FELICIA FREDERICK 4040 TRAVIS DALLAS TX 75204	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $17,500.62	29.00	16.82	12.18
FELICIA FREDERICK 4040 TRAVIS DALLAS TX 75204	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $17,500.62	27.75	16.10	11.66
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $17,500.62	22.00	12.76	9.24
	PAGE TOTAL	16,118.43	9,352.69	6,765.74

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE		TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD:	$17,500.62	19.24	11.16	8.08
KAREN KESSENICH 6574 KELSEY POINT CR ALEXANDRIA VA 22310	DATE: 03/16/95 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD:	$17,500.62	74.20	43.04	31.16
KAREN KESSENICH 6574 KELSEY POINT CR ALEXANDRIA VA 22310	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD:	$17,500.62	57.00	33.06	23.94
SAFARIS DMS 42240 GREEN WAY STE E PALM DESERT CA 92211	DATE: 03/29/95 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD:	$17,500.62	1,431.75	830.42	601.34
B&B CATERING 7041 BLAIR ROAD NW WASHINGTON DC 20012	DATE: 03/09/95 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD:	$181,235.40	5,250.00	5,197.50	52.50
CAPITOL HILL SUITES 200 C STREET SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: LODGING PHONE CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD:	$181,235.40	3,022.32	2,992.10	30.22
CAPITOL HILL SUITES 200 C STREET SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: PHONE LODGING CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD:	$181,235.40	530.49	525.19	5.30
	PAGE TOTAL		10,385.00	9,632.45	752.55

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COPLEN & KRAFT 45 MORENA IRVINE CA 92715-1719	DATE: 03/16/95 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	3,000.00	2,970.00	30.00
COPLEN & KRAFT 45 MORENA IRVINE CA 92715-1719	DATE: 03/16/95 PURPOSE: MEALS/TRANS/PHONE CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	1,273.56	1,260.82	12.74
COPLEN & KRAFT 45 MORENA IRVINE CA 92715-1719	DATE: 03/09/95 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	6,000.00	5,940.00	60.00
THE DM GROUP INC PO BOX 341 DUN LORING VA 22027	DATE: 03/09/95 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	23,560.31	23,324.71	235.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	47.50	47.03	.48
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	44.50	44.06	.45
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	15.50	15.35	.16
	PAGE TOTAL	33,941.37	33,601.96	339.41

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/16/95 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	74.00	73.26	.74
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	16.00	15.84	.16
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	6.00	5.94	.06
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVRY COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	36.25	35.89	.36
FLETCHER-BARNHARDT & WHITE INC PO BOX 65158 CHARLOTTE NC 28265	DATE: 03/09/95 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	53,119.38	52,588.19	531.19
GRAND HYATT WASHINGTON DEPARTMENT 350 WASHINGTON DC 20042-3350	DATE: 03/24/95 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	1,939.30	1,919.91	19.39
GRAND HYATT WASHINGTON DEPARTMENT 350 WASHINGTON DC 20042-3350	DATE: 03/09/95 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	4,634.48	4,588.14	46.34
	PAGE TOTAL	59,825.41	59,227.16	598.25

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GREENWORKS 2015 FLORIDA AVE NW WASHINGTON DC 20009	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	343.69	340.25	3.44
GREENWORKS 2015 FLORIDA AVE NW WASHINGTON DC 20009	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	84.60	83.75	.85
GREENWORKS 2015 FLORIDA AVE NW WASHINGTON DC 20009	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	26.44	26.18	.26
GREENWORKS 2015 FLORIDA AVE NW WASHINGTON DC 20009	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	650.36	643.86	6.50
GREENWORKS 2015 FLORIDA AVE NW WASHINGTON DC 20009	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	264.37	261.73	2.64
GREENWORKS 2015 FLORIDA AVE NW WASHINGTON DC 20009	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	396.56	392.59	3.97
KYM L. HILL C-2 2930 S BUCHANAN ST ARLINGTON VA 22206	DATE: 03/16/95 PURPOSE: TRANS MEALS PHONE CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	416.99	412.82	4.17
	PAGE TOTAL	2,183.01	2,161.18	21.83

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JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KYM L. HILL C-2 2930 S BUCHANAN ST ARLINGTON VA 22206	DATE: 03/09/95 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	5,000.00	4,950.00	50.00
KINKO'S NATIONAL A/R PO BOX 8033 VENTURA CA 93002-8033	DATE: 03/24/95 PURPOSE: COPYING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	669.57	662.87	6.70
JAMES F KUHN 6034 GROVE DRIVE ALEXANDRIA VA 22307	DATE: 03/09/95 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	2,500.00	2,475.00	25.00
JAMES F KUHN 6034 GROVE DRIVE ALEXANDRIA VA 22307	DATE: 03/09/95 PURPOSE: TRANS PHONE CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	53.00	52.47	.53
ELIZABETH MONTGOMERY & ASSOC. 2418 DAVIS AVE. ALEXNDRIA VA 22302	DATE: 03/30/95 PURPOSE: PHONE FAX COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	314.46	311.32	3.14
ELIZABETH MONTGOMERY & ASSOC. 2418 DAVIS AVE. ALEXNDRIA VA 22302	DATE: 03/13/95 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	15,000.00	14,850.00	150.00
ELIZABETH MONTGOMERY & ASSOC. 2418 DAVIS AVE. ALEXNDRIA VA 22302	DATE: 03/13/95 PURPOSE: MEALS/TRAN CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	965.11	955.46	9.65
	PAGE TOTAL	24,502.14	24,257.12	245.02

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ELIZABETH MONTGOMERY & ASSOC. 2418 DAVIS AVE. ALEXNDRIA VA 22302	DATE: 03/15/95 PURPOSE: VD #63323 2/24/95 CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	-15,000.00	-14,850.00	-150.00
ELIZABETH MONTGOMERY & ASSOC. 2418 DAVIS AVE. ALEXNDRIA VA 22302	DATE: 03/15/95 PURPOSE: VD #63323 2/24/95 CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	-965.11	-955.46	-9.65
PANORAMIC VISIONS INC 2456-J23 CENTERVILLE RD HERNDON VA 22071	DATE: 03/09/95 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	1,500.00	1,485.00	15.00
REFLECTION PHOTOGRAPHY INC 700 13TH STREET NW SUITE 950 WASHINGTON DC 20005	DATE: 03/09/95 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	1,869.66	1,850.96	18.70
REFLECTION PHOTOGRAPHY INC 700 13TH STREET NW SUITE 950 WASHINGTON DC 20005	DATE: 03/09/95 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	539.32	533.93	5.39
REFLECTION PHOTOGRAPHY INC 700 13TH STREET NW SUITE 950 WASHINGTON DC 20005	DATE: 03/09/95 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	131.13	129.82	1.31
REFLECTION PHOTOGRAPHY INC 700 13TH STREET NW SUITE 950 WASHINGTON DC 20005	DATE: 03/09/95 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	52.00	51.48	.52
	PAGE TOTAL	-11,873.00	-11,754.27	-118.73

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
REFLECTION PHOTOGRAPHY INC 700 13TH STREET NW SUITE 950 WASHINGTON DC 20005	DATE: 03/09/95 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	2,935.75	2,906.39	29.36
RENAISSANCE OF WASHINGTON DC 999 9TH ST NW WASHINGTON DC 20001-9000	DATE: 03/09/95 PURPOSE: CATERING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	23,280.56	23,047.75	232.81
RENTOKIL 1600 COLUMBIA PIKE PO BOX 119 FOURTONSVILLE MD 20866-0199	DATE: 03/09/95 PURPOSE: RENTAL COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	654.00	647.46	6.54
REPUBLIC FOODS INCORPORATED 5110 RIDGEFIELD ROAD SUITE 401 BETHESDA MD 20816	DATE: 03/09/95 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	306.62	303.55	3.07
KARL SCHUMCHER PHOTO 6254 PARK ROAD MC LEAN VA 22101	DATE: 03/24/95 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	270.00	267.30	2.70
PETE SOUZA 3522 S. UTAH ST A-1 ARLINGTON VA 22206	DATE: 03/24/95 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	288.00	285.12	2.88
TEMPS & CO PO BOX 90564 WASHINGTON DC 20090-0564	DATE: 03/15/95 PURPOSE: TEMP COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $181,235.40	431.25	426.94	4.31
	PAGE TOTAL	28,166.18	27,884.52	281.66

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE		TOTAL	FEDERAL	NON-FEDERAL
WASHINGTON CONVENTION CENTER 900 9TH STREET NW WASHINGTON DC 20001	DATE: 03/09/95 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD:	$181,235.40	34,687.48	34,340.61	346.87
NEAL WISE 6815 WEMBERLY WAY MC LEAN VA 22101	DATE: 03/16/95 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD:	$181,235.40	1,000.00	990.00	10.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/09/95 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	115.00	112.70	2.30
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/09/95 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	115.00	112.70	2.30
COPLEN & KRAFT 45 MORENA IRVINE CA 92715-1719	DATE: 03/09/95 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	834.00	817.32	16.68
COPLEN & KRAFT 45 MORENA IRVINE CA 92715-1719	DATE: 03/09/95 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	833.00	816.34	16.66
COPLEN & KRAFT 45 MORENA IRVINE CA 92715-1719	DATE: 03/09/95 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	833.00	816.34	16.66
	PAGE TOTAL		38,417.48	38,006.01	411.47

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FABRIZIO MCLAUGHLIN & ASSOC 801 NORTH FAIRFAX STREET SUITE 312 ALEXANDRIA VA 22314	DATE: 03/09/95 PURPOSE: MAILING COSTS CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $65,325.74	6,500.00	6,370.00	130.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/09/95 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $65,325.74	6.00	5.88	.12
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/24/95 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $65,325.74	6.00	5.88	.12
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $65,325.74	12.00	11.76	.24
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $65,325.74	14.50	14.21	.29
DEBORAH HENSON 2568-B S.ARLINGTON MILL D ARLINGTON VA 22206	DATE: 03/21/95 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $65,325.74	4,000.00	3,920.00	80.00
PETTY CASH FUND PAT BUYCK 310 FIRST ST, SE WASHINGTON DC 20003	DATE: 03/16/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $65,325.74	5.00	4.90	.10
	PAGE TOTAL	10,543.50	10,332.63	210.87

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RECIPIENT	PURPOSE OF EXPENDITURE		TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	12.00	11.76	.24
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/24/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	11.00	10.78	.22
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	DATE: 03/09/95 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	9.60	9.41	.19
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	DATE: 03/09/95 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	38.39	37.62	.77
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	DATE: 03/09/95 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	47.98	47.02	.96
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	DATE: 03/09/95 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	27.64	27.09	.55
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	DATE: 03/09/95 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	110.70	108.49	2.21
	PAGE TOTAL		257.31	252.16	5.15

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RECIPIENT	PURPOSE OF EXPENDITURE		TOTAL	FEDERAL	NON-FEDERAL
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	DATE: 03/09/95 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	138.10	135.34	2.76
RENAISSANCE OF WASHINGTON DC 999 9TH ST NW WASHINGTON DC 20001-9000	DATE: 03/09/95 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	3,356.12	3,289.00	67.12
RENAISSANCE OF WASHINGTON DC 999 9TH ST NW WASHINGTON DC 20001-9000	DATE: 03/09/95 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	18,218.03	17,853.67	364.36
RST MARKETING ASSOCIATES ROUTE 221 & 609 PO BOX 228 FOREST VA 24551	DATE: 03/09/95 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	1,026.93	1,006.39	20.54
RST MARKETING ASSOCIATES ROUTE 221 & 609 PO BOX 228 FOREST VA 24551	DATE: 03/30/95 PURPOSE: MAILING COSTS CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	4,083.33	4,001.66	81.67
RST MARKETING ASSOCIATES ROUTE 221 & 609 PO BOX 228 FOREST VA 24551	DATE: 03/30/95 PURPOSE: MAILING COSTS CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	4,083.33	4,001.66	81.67
RST MARKETING ASSOCIATES ROUTE 221 & 609 PO BOX 228 FOREST VA 24551	DATE: 03/30/95 PURPOSE: MAILING COSTS CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	4,083.34	4,001.67	81.67
	PAGE TOTAL		34,989.18	34,289.40	699.78

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE		TOTAL	FEDERAL	NON-FEDERAL
SEWALL-BELMONT HOUSE 144 CONSTITUTION AVE NE WASHINGTON DC 20002-5608	DATE: 03/30/95 PURPOSE: RENTAL COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	500.00	490.00	10.00
SPECIALTY MAILING SERVICES INC 8300 MERRIFIELD AVE SUITE 1 FAIRFAX VA 22031	DATE: 03/10/95 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	1,166.40	1,143.07	23.33
SPECIALTY MAILING SERVICES INC 8300 MERRIFIELD AVE SUITE 1 FAIRFAX VA 22031	DATE: 03/20/95 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	1,872.16	1,834.72	37.44
SPECIALTY MAILING SERVICES INC 8300 MERRIFIELD AVE SUITE 1 FAIRFAX VA 22031	DATE: 03/20/95 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	1,872.16	1,834.72	37.44
T/C MAILING 809 KEITH LANE OWINGS MD 20736	DATE: 03/09/95 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	613.28	601.01	12.27
T/C MAILING 809 KEITH LANE OWINGS MD 20736	DATE: 03/09/95 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	2,453.12	2,404.06	49.06
T/C MAILING 809 KEITH LANE OWINGS MD 20736	DATE: 03/09/95 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$65,325.74	3,066.39	3,005.06	61.33
	PAGE TOTAL		11,543.51	11,312.64	230.87

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
T/C MAILING 809 KEITH LANE OWINGS MD 20736	DATE: 03/09/95 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $65,325.74	83.52	81.85	1.67
T/C MAILING 809 KEITH LANE OWINGS MD 20736	DATE: 03/09/95 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $65,325.74	334.07	327.39	6.68
T/C MAILING 809 KEITH LANE OWINGS MD 20736	DATE: 03/09/95 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $65,325.74	417.59	409.24	8.35
T/C MAILING 809 KEITH LANE OWINGS MD 20736	DATE: 03/09/95 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $65,325.74	274.05	268.57	5.48
T/C MAILING 809 KEITH LANE OWINGS MD 20736	DATE: 03/09/95 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $65,325.74	319.73	313.34	6.39
T/C MAILING 809 KEITH LANE OWINGS MD 20736	DATE: 03/09/95 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $65,325.74	319.72	313.33	6.39
USA DIRECT P O BOX 506 MANCHESTER PA 17345	DATE: 03/09/95 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $65,325.74	3,077.90	3,016.34	61.56
	PAGE TOTAL	4,826.58	4,730.05	96.53

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/05/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE		TOTAL	FEDERAL	NON-FEDERAL
XEROX CORPORATION PO BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 03/09/95 PURPOSE: RENTAL COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD:	$65,325.74	435.66	426.95	8.71
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD:	$10,506.95	-499.00	.00	-499.00
CAMPAIGN AMERICA ATTN: JUDY GREEN 900 SECOND ST NE #118 WASHINGTON DC 20002-3557	DATE: 03/30/95 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD:	$10,506.95	1,207.48	.00	1,207.48
GALE RESEARCH INC PO BOX 71701 CHICAGO IL 60694-1701	DATE: 03/30/95 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD:	$10,506.95	760.39	.00	760.39
RST MARKETING ASSOCIATES ROUTE 221 & 609 PO BOX 228 FOREST VA 24551	DATE: 03/09/95 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD:	$10,506.95	5,328.40	.00	5,328.40
DICK THAXTON 5112 ALTHEA DRIVE ANNANDALE VA 22003	DATE: 03/13/95 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: N3 EVENT $YTD:	$10,506.95	3,709.68	.00	3,709.68
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 03/30/95 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD:	$12.75	12.75	12.75	.00
	PAGE TOTAL		10,955.36	439.70	10,515.66

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/05/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE		TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$6,743.07	351.00	105.30	245.70
AMERICAN EXPRESS TRAVEL SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/30/95 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$6,743.07	-639.59	-191.88	-447.71
TIM BARNES 3806 USHER COURT ALEXANDRIA VA 22304	DATE: 03/16/95 PURPOSE: MEALS/TRANS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$6,743.07	53.51	16.05	37.46
HENRY BARBOUR 6807 WILLIAMSBURG BLVD ARLINGTON VA 22213	DATE: 03/02/95 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$6,743.07	3,902.80	1,170.84	2,731.96
HENRY BARBOUR 6807 WILLIAMSBURG BLVD ARLINGTON VA 22213	DATE: 03/02/95 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$6,743.07	91.50	27.45	64.05
MARY HEITMAN 318 PRINCE STREET ALEXANDRIA VA 22314	DATE: 03/09/95 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$6,743.07	92.18	27.65	64.53
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$6,743.07	25.00	7.50	17.50
	PAGE TOTAL		3,876.40	1,162.92	2,713.48

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/05/95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE		TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 03/09/95 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$5,743.07	24.00	7.20	16.80
OCCIDENTAL GRILL 1475 PENNSYLVANIA AVE NW WASHINGTON DC 20004	DATE: 03/09/95 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$6,743.07	2,700.98	810.29	1,890.69
SIR SPEEDY PRINTING CENTERS 200 DAINGERFIELD RD #200 ALEXANDRIA VA 22314	DATE: 03/24/95 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$6,743.07	53.39	16.02	37.37
MARK TURNER FLOWERS PO BOX 15392-0392 WASHINGTON DC 20003-0392	DATE: 03/09/95 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$6,743.07	88.30	26.49	61.81
	PAGE TOTAL		2,866.67	860.00	2,006.67

REPUBLICAN NATIONAL COMMITTEE
C 00003418

TOTAL Y-T-D ADMINISTRATIVE COSTS OF
$6,966,799.95 FOR THE FOLLOWING PAYROLL
DISBURSEMENTS

C 00003418

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4TH REPUBLICAN NAT'L COM	BATCH NO. I-2724 REPORT NO. 461	SHARED FED/NON FED ACTIVITY-SCH.H(LINE21A	TRIGGER PAID 03/31/95 P/D 03/31/95			PAGE P/E 03/31/95
EMPLOYEE NAME	STREET ADDRESS	CITY,STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
WHEELER,RICHARD HAR	502 S VEITCH ST	ARLINGTON VA	222042119	PAYROLL	03/31/95	157.25	94.38	62.90
WHITEHEAD-BACSKAY,N	19602 RHINESTONE DR	GERMANTOWN MD	20874	PAYROLL	03/31/95	419.20	251.52	167.68
WILLIAMS,SEAN CHARL	4108 WYATT CIRCLE	SARASOTA FL	34241	PAYROLL	03/31/95	36.01	21.61	14.40
WILLIS,GEORGE EDWAR	301 G STREET SW	WASHINGTON DC	20024	PAYROLL	03/31/95	194.79	116.87	77.92
WILLS,ANIYA	718 6TH ST NE	WASHINGTON DC	20002	PAYROLL	03/31/95	421.07	252.64	168.43
WINSTEAD,JAIMIE ANI	3321 6TH ST SE	WASHINGTON DC	20032	PAYROLL	03/31/95	181.38	108.78	72.60
WORTHY,FRANKIE JOYC	77 V STREET NW	WASHINGTON DC	20001	PAYROLL	03/31/95	772.51	463.59	309.13
WRIGHT,CASSANDRA AL	808 7TH ST NE	WASHINGTON DC	20002	PAYROLL	03/31/95	313.44	188.06	125.38
YEATES,LAURA E	105 SIXTH ST NE	WASHINGTON DC	20002	PAYROLL	03/31/95	968.03	579.88	388.65
YOUNG,JAYE A	4201 E CAPITOL ST	WASHINGTON DC	20019	PAYROLL	03/31/95	585.36	339.22	226.14
ZECH,REGINA ARLINE	6202 ALAMO ST	SPRINGFIELD VA	22150	PAYROLL	03/31/95	616.70	370.02	246.68
ZECH,REGINA ARLINE	6202 ALAMO ST	SPRINGFIELD VA	22150	PAYROLL	03/31/95	306.94	185.36	123.58
ZEPPELIN,DERON	3079 SO ARLINGTON ST	ARLINGTON VA	22206	PAYROLL	03/31/95	979.30	587.58	391.72
ACHID,GRAYLING E K	9712 SCHMIDT DRIVE	BURKE VA	22015	PAYROLL	03/31/95	1200.63	720.36	480.25
BENSEN,CLARK H	3112 CAVE COURT	LAKE RIDGE VA	22192	PAYROLL	03/31/95	2818.82	(691.29	1127.53
CHOU,CHIN FONG	111TWISTED STALK DR	GAITHERSBURG MD	20878	PAYROLL	03/31/95	1085.67	651.40	434.27
ELLIS,STEVEN RUSSEL	820 SPRUCE ST	PHILADELPHIA PA	19107	PAYROLL	03/31/95	1585.49	951.89	634.60
FLAHERTY,DAVID P	300 COMMERCE ST	ALEXANDRIA VA	22314	PAYROLL	03/31/95	1024.64	614.78	409.86
GAINANN,MICHAEL	2520C WALTER REED DR	ARLINGTON VA	22206	PAYROLL	03/31/95	1192.77	715.66	477.11
HOPERMANN,TINA	3710 JOCELYN ST NW	WASHINGTON DC	20015	PAYROLL	03/31/95	1052.80	631.68	421.04
KOPKO,RICHARD JEFFR	432 LORRAINE AVE	MIDDLESEX NJ	08846	PAYROLL	03/31/95	828.44	496.38	330.18
LAMB,STEPHEN M	2500 WISCONSIN AVE	WASHINGTON DC	20007	PAYROLL	03/31/95	234.18	140.49	93.68
MC BRIDE JR,RICHARD	4845 S CO 28TH ST	ARLINGTON VA	22206	PAYROLL	03/31/95	848.98	509.07	379.88
MIKULLITZ,MARK A	324 NORTH PATRICK ST	ALEXANDRIA VA	22314	PAYROLL	03/31/95	309.66	185.80	123.86
NEGRONI,JOAN S	2001 ARRIES WAY	VIENNA VA	22182	PAYROLL	03/31/95	646.86	388.12	258.74
PERKINS,DANIEL C	7342 MALLORY LN	ALEXANDRIA VA	22310	PAYROLL	03/31/95	1106.71	664.03	442.68
ROTSCH,JULIE	4787 NO 23RD ST	ARLINGTON VA	22207	PAYROLL	03/31/95	721.70	433.02	288.68
STEINER,WILLIAM L	324 NORTH PATRICK ST	ALEXANDRIA VA	22314	PAYROLL	03/31/95	719.78	431.87	287.91
ANDERSON,CURTIS W	2707 ARDEN FOREST LN	BOWIE MD	20715	PAYROLL	03/31/95	2802.24	1681.34	1120.90
BARONDEAU,BRADLEY A	334 N GREENBRIAR ST	ARLINGTON VA	22203	PAYROLL	03/31/95	1050.60	630.36	420.24
BARODDY JR,MICHAEL	4828 NEWCOMB PLACE	ALEXANDRIA VA	22304	PAYROLL	03/31/95	887.73	532.64	355.09
BURNS,RUTH L	10508 INWOOD DR	HOUSTON TX	77042	PAYROLL	03/31/95	1648.44	987.86	658.58

EMPLOYEE NAME	STREET ADDRESS	CITY, STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
DEAN,SUE E	1411-B E ABINGDON DR	ALEXANDRIA VA	22314	PAYROLL	03/31/95	1822.43	973.46	848.97
ENWRIGHT,BYRON R	10908 NW 87TH ST	PARKVILLE MO	64152	PAYROLL	03/31/95	2238.67	1342.12	896.75
FEATHER,TONY	5000 OLD LOHMAN ROAD	JEFFERSON CITY MO	65109	PAYROLL	03/31/95	2035.20	1221.12	814.08
FERRUGGIARO II,JOHN	1325 WILLOW WOOD DR	NORFOLK VA	23509	PAYROLL	03/31/95	1387.52	832.51	555.01
GUIMOND,RUTH C	10078 PERSHING DR	MANASSAS VA	22111	PAYROLL	03/31/95	1185.12	710.47	475.65
HAMMOND,TONY L	1200 N VEITCH	ARLINGTON VA	22201	PAYROLL	03/31/95	2073.55	1244.13	829.42
HAMMOND,TONY L	1200 N VEITCH	ARLINGTON VA	22201	PAYROLL	03/31/95	60.28	36.18	24.10
HANSEN,DAVID D	2282 E GAMBEL OAK DR	SANDY UT	84092	PAYROLL	03/31/95	2485.81	1479.37	986.24
HOPPER JR,THOMAS A	375 WEATHERIDGE DR	JACKSON TN	38305	PAYROLL	03/31/95	2170.62	1302.37	868.25
LEWIS,BLAISE	1617 N QUINN ST	ARLINGTON VA	22209	PAYROLL	03/31/95	675.05	405.03	270.02
MURRAY,JENNIFER A	6108 HAVENER HOUSE	CENTERVILLE VA	22020	PAYROLL	03/31/95	288.56	173.14	115.42
MURRAY,JENNIFER A	6108 HAVENER HOUSE	CENTERVILLE VA	22020	PAYROLL	03/31/95	338.78	203.87	135.91
MURRAY,JENNIFER A	6108 HAVENER HOUSE	CENTERVILLE VA	22020	PAYROLL	03/31/95	627.81	376.69	251.12
PEARSON,DAVE L	2855 KALMIA AVE	BOULDER CO	80301	PAYROLL	03/31/95	2693.98	1616.38	1077.58
POWELL,CAMILLA	883 N OHIO STREET	ARLINGTON VA	22205	PAYROLL	03/31/95	1493.19	895.91	597.28
ROMERO,ANNABELLE J	2808 TIFFANY DR	CHURCHTON MD	20733	PAYROLL	03/31/95	1210.15	726.09	484.06
SALIBA,KHALIL G	4200 48TH ST NW	WASHINGTON DC	20016	PAYROLL	03/31/95	910.84	546.50	364.34
SHAFER,GRAHAM M	1690 JUSTIN DRIVE	GAMBRILLS MD	21054	PAYROLL	03/31/95	550.11	330.07	220.04
ST MARTIN,JOHN	8828 ALLISTON HOLLOW	GAITHERSBURG MD	20878	PAYROLL	03/31/95	769.66	461.80	307.86
TAYLOR,WALTER SCOTT	1365 CRAFTON AVE	MENTONE CA	92359	PAYROLL	03/31/95	2591.72	1555.03	1036.69
WIELAND,PAUL A	2808 CHURCH ROAD	MITCHELLVILLE MD	20721	PAYROLL	03/31/95	784.48	470.69	313.79
ADAMS JR,CHARLES PO	2212 I STREET NW	WASHINGTON DC	20037	PAYROLL	03/31/95	277.05	166.23	110.82
BRIENZA,JOSEPH E	4055 JAY ST	WHEATRIDGE CO	80033	PAYROLL	03/31/95	1108.38	665.03	443.35
CASPER,PHILIP W	4545 CONNECTICUT AVE	WASHINGTON DC	20008	PAYROLL	03/31/95	1108.13	664.88	443.25
GAVIN,ANNE M	1244 WOODBROOK CT	RESTON VA	22094	PAYROLL	03/31/95	1848.92	1108.35	739.57
HATCH,PAUL D	4686 SYCAMORE DRIVE	SALT LAKE CITY UT	84117	PAYROLL	03/31/95	2341.32	1404.79	936.53
HILL,HEATHER V	4909 EARCHMONT	DALLAS TX	75205	PAYROLL	03/31/95	880.80	528.48	352.32
MC CALEB,MEGHAN M	1201 SO BARTON ST	ARLINGTON VA	22204	PAYROLL	03/31/95	1277.02	766.21	510.81
MC CALEB,MEGHAN M	1201 SO BARTON ST	ARLINGTON VA	22204	PAYROLL	03/31/95	131.96	79.18	52.78
MC KINNON,JONATHAN	P O BOX 823279	DALLAS TX	75382	PAYROLL	03/31/95	886.37	531.82	354.55
SAINZ DE LA MAZA,FE	12601 OLD CUTLER RD	CORAL GABLES FL	33158	PAYROLL	03/31/95	428.09	257.45	171.64
SAINZ DE LA MAZA,FE	12601 OLD CUTLER RD	CORAL GABLES FL	33158	PAYROLL	03/31/95	2036.43	1221.86	814.57

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JIM BATCH NO. I-2778 SHARED FED/NON FED ACTIVITY-SCH.NLIN821A TRIGGER DATE 03/31/95 PAGE
REPUBLICAN NAT'L COM REPORT NO. 401 P/D 03/31/95 P/E 03/31/95

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
SAINZ DE LA MAZA,FE	12601 OLD CUTLER RD	CORAL GABLES FL	33158	PAYROLL	03/31/95	2036.42	1221.65	814.97
SZULC,MARK H	3 WASHINGTON CIR NW	WASHINGTON DC	20037	PAYROLL	03/31/95	1129.11	677.47	451.64
WHARTON,BONNIE G	4500 E FOUR MILE RUN	ARLINGTON VA	22204	PAYROLL	03/31/95	850.80	510.48	340.32
BOYER,CECLIA	161 W ANNANDALE RD	FALLS CHURCH VA	22046	PAYROLL	03/31/95	2170.91	1302.55	868.36
FIERCE,DONALD L	3414 SLEEPY HOLLOW	FALLS CHURCH VA	22044	PAYROLL	03/31/95	3147.64	1888.58	1259.06
O'KEEFE,JOHN P	8751 OLD DOMINION	MCLEAN VA	22102	PAYROLL	03/31/95	692.60	415.56	277.04
PERODEAU,CANDICE R	103 E STREET SE	WASHINGTON DC	20003	PAYROLL	03/31/95	821.38	492.83	328.55
POWERS,TIMOTHY F	46642 LYNN HAVEN SQ	STERLING VA	20165	PAYROLL	03/31/95	1754.33	1052.60	701.73
POWERS,TIMOTHY F	46642 LYNN HAVEN SQ	STERLING VA	20165	PAYROLL	03/31/95	86.09	51.65	34.44
PUCCERELLA,EDWARD J	1703 E WEST HWY	SILVER SPRING MD	20910	PAYROLL	03/31/95	633.70	380.22	253.48
WARE,MICHAEL	4901 OLD DOMINION DR	ARLINGTON VA	22207	PAYROLL	03/31/95	2516.53	1509.92	1006.61
ACTON,MARK D	215 C STREET SE	WASHINGTON DC	20003	PAYROLL	03/31/95	1284.42	770.65	513.77
BRIGATI,ALISON FAHR	9612 PARKWOOD DR	BETHESDA MD	20814	PAYROLL	03/31/95	2038.19	1222.91	815.28
CONNORS,JOHN P	4418 CHESAPEAKE ST	WASHINGTON DC	20016	PAYROLL	03/31/95	2272.04	1363.22	908.82
HESS,MICHAEL A	2370 CHAMPLAIN ST NW	WASHINGTON DC	20009	PAYROLL	03/31/95	2400.97	1440.58	960.39
JOSEFIAK,THOMAS JOH	7200 LUDWOOD CT	ALEXANDRIA VA	22306	PAYROLL	03/31/95	2926.00	1755.60	1170.40
LILLYWHITE,JULIE SU	820 SO WASHINGTON ST	ALEXANDRIA VA	22314	PAYROLL	03/31/95	869.63	521.78	347.85
QUISH,CHRISTOPHER M	2600 STRATFORD RD	RICHMOND VA	23225	PAYROLL	03/31/95	829.87	497.92	331.95
SANDERS,SALLIE D	10 5TH ST NE	WASHINGTON DC	20002	PAYROLL	03/31/95	578.58	347.18	231.43

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EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
BARBOUR,HALEY R	648 DOGWOOD DRIVE	YAZOO CITY MS	39194	PAYROLL	03/15/95	4614.88	2768.73	1846.82
BLALOCK,WILLIAM KIR	159 D STREET SE	WASHINGTON DC	20003	PAYROLL	03/15/95	1135.78	681.47	454.31
MASCARENHAS,MARCUS	4058 BROADBILL CIRCL	WALDORF MD	20601	PAYROLL	03/15/95	1208.20	725.52	483.68
MCALLISTER,SANFORD	3008 2ND ROAD NORTH	ARLINGTON VA	22201	PAYROLL	03/15/95	2338.91	1403.35	935.56
SALATICH,MOLLY	3000 SO RANDOLPH ST	ARLINGTON VA	22206	PAYROLL	03/15/95	721.71	433.03	288.68
SAWYER,EMILY S	212 S FAYETTE ST	ALEXANDRIA VA	22314	PAYROLL	03/15/95	815.91	489.55	326.36
SCRUGGS,SUZANNE A	4108 MESA COURT	AUSTIN TX	78731	PAYROLL	03/15/95	1117.74	670.64	447.10
ADAMS JR,GERARD T	211 GREEN STREET	ALEXANDRIA VA	22314	PAYROLL	03/15/95	692.59	415.55	277.04
BIVIANO,JUDY G	1113 SOUTH 19TH ST	ARLINGTON VA	22202	PAYROLL	03/15/95	555.16	333.70	220.46
HUGHES,JUDY G	501 SLATERS LN	ALEXANDRIA VA	22314	PAYROLL	03/15/95	1735.80	1043.28	695.52
JASO JR,JUAN JOEL	2111 JEFF DAVIS HWY	ARLINGTON VA	22202	PAYROLL	03/15/95	765.44	459.86	305.58
JOHNSON,KAREN A	2600 DEWITT AVE	ALEXANDRIA VA	22301	PAYROLL	03/15/95	1407.08	844.25	562.83
MC PHAIL,EVELYN W.	801 19TH ST SO	ARLINGTON VA	22202	PAYROLL	03/15/95	2305.42	1383.85	922.57
MUSSER,PHILIP A	3110 MT VERNON AVE	ALEXANDRIA VA	22305	PAYROLL	03/15/95	692.80	415.55	277.04
SEE,DENNIS	1615 Q STREET NW	WASHINGTON DC	20009	PAYROLL	03/15/95	1143.82	686.29	457.53
THOMAS,EUNICE S	201 EYE ST SW	WASHINGTON DC	20024	PAYROLL	03/15/95	980.83	588.50	392.25
ABERNATHY,LYNN A	300 SO RANDOLPH ST	ARLINGTON VA	22206	PAYROLL	03/15/95	706.78	424.07	282.72
BERTOCCHIO,LARRILYN	7893 HUGUENOT CT	SEVERN MD	21144	PAYROLL	03/15/95	2032.64	1219.58	813.06
CARRIER,AMY V	413 SECOND ST NE	WASHINGTON DC	20003	PAYROLL	03/15/95	1038.81	623.77	415.04
ARMSTRONG,GEORGE C	5437 CHEVY CHASE PKW	WASHINGTON DC	20015	PAYROLL	03/15/95	356.90	215.34	143.56
BARRON,ASHLEY LOUIS	4621 CHEVY CHASE BLV	CHEVY CHASE MD	20815	PAYROLL	03/15/95	783.02	468.85	313.23
BESHAW,DENISE M	3 FEDERALL AVE	ALEXANDRIA VA	22304	PAYROLL	03/15/95	487.51	280.51	187.00
BOOTH,KIMBERLY E	3000 SO RANDOLPH ST	ARLINGTON VA	22206	PAYROLL	03/15/95	796.27	477.76	318.51
CARTER,JAMES E	1600 SO EADS ST	ARLINGTON VA	22202	PAYROLL	03/15/95	1130.52	678.31	452.21
CARY,MARY KATE	2605 FARM ROAD	ALEXANDRIA VA	22302	PAYROLL	03/15/95	1953.69	1190.21	793.48
CASEY,DANIEL L	6300 GENTELE CT	ALEXANDRIA VA	22310	PAYROLL	03/15/95	2619.16	1571.50	1047.66
CLARK JR,WILLIAM S	1125A N. STUART ST	ARLINGTON VA	22201	PAYROLL	03/15/95	1386.89	832.01	554.88
CLEVELAND,GREG F	4855 CHEVY CHASE	CHEVY CHASE MD	20815	PAYROLL	03/15/95	992.27	595.36	396.91
CLOWERS,LAURIE	6815 VIRGIN ROCK RD	CENTREVILLE VA	22020	PAYROLL	03/15/95	1632.43	979.46	652.97
CRAWFORD,MARY M	8165 MORI ST	MCLEAN VA	22101	PAYROLL	03/15/95	1959.29	1175.57	783.72
DAVIS,ADRIENE L	4101 S FOUR MILE RUN	ARLINGTON VA	22204	PAYROLL	03/15/95	1264.71	758.83	505.88
DE FRANCIS,SUZANNE	8815 KIRKSIDE DR	CHEVY CHASE MD	20815	PAYROLL	03/15/95	1176.86	706.12	470.74

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EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	GROSS THIS PER	AMOUNT FEDERAL	NON-FED
DOYLE,THOMAS FRANCI	2224 F STREET NW	WASHINGTON DC	20037	PAYROLL	03/15/95	377.65	220.59	151.06
FRANSIS,TREVOR J	RD #3	BOONTON NJ	07005	PAYROLL	03/15/95	472.76	283.66	189.10
GALDABINI,GREGORY S	2018 N BRANDYWINE ST	ARLINGTON VA	22207	PAYROLL	03/15/95	773.60	464.20	309.40
GARRETT,DEBORAH S	3309 WYNDHAM CIRCLE	ALEXANDRIA VA	22302	PAYROLL	03/15/95	780.18	468.10	312.08
GENCARELLI,LISA M	216 12TH ST SE	WASHINGTON DC	20003	PAYROLL	03/15/95	1947.17	1168.30	778.87
GENCARELLI,LISA M	216 12TH ST SE	WASHINGTON DC	20003	PAYROLL	03/15/95	482.05	289.23	192.82
GEOGHEGAN,THOMAS D	5405 ROLLING COURT	CHEVY CHASE MD	20815	PAYROLL	03/15/95	504.08	302.45	201.63
GERAGHTY,PATRICE A	8225 POOKS HILL RD	BETHESDA MD	20814	PAYROLL	03/15/95	2126.26	1275.76	850.50
GREENER,CHARLES	4517 PEACOCK AVE	ALEXANDRIA VA	22304	PAYROLL	03/15/95	3689.87	2213.74	1476.93
HIGGINS,MARK PAUL	307 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	03/15/95	898.22	538.93	359.29
HOGENSON,SCOTT A	13916 LYNHURST DR	WOOD BRIDGE VA	22193	PAYROLL	03/15/95	1453.76	872.26	581.50
HUME,VIRGINIA P	5409 BLACKSTONE RD	BETHESDA MD	20816	PAYROLL	03/15/95	1250.42	750.25	500.17
KISSLER,SUSAN S	150 CENTURY DRIVE	ALEXANDRIA VA	22304	PAYROLL	03/15/95	997.02	598.21	398.81
KNISLEY,JONATHAN	4845 B SO 28TH ST	ARLINGTON VA	22206	PAYROLL	03/15/95	990.15	594.09	396.06
LEYKOWITZ,ALAN	1055 N STAFFORD ST	ARLINGTON VA	22204	PAYROLL	03/15/95	967.10	580.26	386.84
LEVEY,HAROLD J	522 21ST ST NW	WASHINGTON DC	20006	PAYROLL	03/15/95	798.08	478.85	319.23
MALONE,SCOTT M	5 CHEVY CHASE CIRCLE	CHEVY CHASE MD	20815	PAYROLL	03/15/95	388.52	233.91	154.61
MAHEY,TIMOTHY J	218 E ST NE	WASHINGTON DC	20002	PAYROLL	03/15/95	941.92	565.15	376.77
MEATH,JASON K	12 THIRD ST SE	WASHINGTON DC	20003	PAYROLL	03/15/95	925.40	555.24	370.16
MINORS,JEFFREY A	147 D STREET SE	WASHINGTON DC	20003	PAYROLL	03/15/95	500.38	300.23	200.15
MULLIGAN,MATTHEW J	2850 N CHARLES ST	BALTIMORE MD	21218	PAYROLL	03/15/95	370.35	222.23	148.12
MULLINS,GERALD C	1929 FREEDOM LA	FALLS CHURCH VA	22043	PAYROLL	03/15/95	944.90	566.94	377.96
MURRAY,JENNIFER A	6108 HAVENER HOUSE	CENTERVILLE VA	22020	PAYROLL	03/15/95	331.81	199.07	132.64
NITCHMAN,DAVID A	3001 PARK CENTER DR	ALEXANDRIA VA	22302	PAYROLL	03/15/95	919.14	551.48	367.66
O'DONNELL,CHRISTINE	1651 N SCOTT ST	ARLINGTON VA	22209	PAYROLL	03/15/95	852.83	511.70	341.13
PATTON,HAGER B	1634 LA SALLE AVE	MC LEAN VA	22102	PAYROLL	03/15/95	345.14	207.08	138.06
POBLETE,JASON I	10091 NW 8 TERR.	MIAMI FL	33172	PAYROLL	03/15/95	900.38	540.23	360.15
RACHWALD,ROBERT R	267 SAN YSIDRO RD	MONTECITO CA	93108	PAYROLL	03/15/95	853.17	511.90	341.27
RACKLEY,ANNE A	3304 WYNDHAM CIRCLE	ALEXANDRIA VA	22302	PAYROLL	03/15/95	820.01	492.01	328.00
RIKHYE,EVAN M	3733 N HAMPTON ST NW	WASHINGTON DC	20015	PAYROLL	03/15/95	762.62	457.57	305.05
ROU,ALISON W	2000 COUNTRY CLUB DR	EUSTIS FL	32726	PAYROLL	03/15/95	353.65	212.19	141.46
RUDDY,DAVID F	30 SO FRENCH ST	ALEXANDRIA VA	22304	PAYROLL	03/15/95	782.06	469.24	312.82

EMPLOYEE NAME	STREET ADDRESS	CITY STATE ADDRESS	ZIP CODE	EARNINGS/STATUTORY EXEMPTIONS	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
SCHULTZ,MARGARET B	1812 30TH STREET NW	WASHINGTON DC	20007	PAYROLL	03/15/95	686.53	393.92	262.61
SEARS,WILLIAM T	1628 R STREET NW	WASHINGTON DC	20009	PAYROLL	03/15/95	410.39	246.23	164.16
SENESE,DONALD J	7938 BAYBERRY DRIVE	ALEXANDRIA VA	22306	PAYROLL	03/15/95	1769.34	1061.60	707.74
SHIELDS,MICHAEL	4710 FORESIDALE DR	FAIRFAX VA	22032	PAYROLL	03/15/95	859.44	395.66	263.78
SPROUL,NATHAN	154 E RIVIERA DR	TEMPE AZ	85282	PAYROLL	03/15/95	142.50	85.50	57.04
THIBAULT,DAVID H	4101 AQUA VISTA CT	MITCHELLVILLE MD	20721	PAYROLL	03/15/95	1835.71	1101.43	734.28
THIELEN,MICHAEL	17301 LA MESA LANE	HUNTINGTON BEACH CA	92647	PAYROLL	03/15/95	400.51	240.71	160.80
THOMPSON,STEPHEN M	2500 CLARENDON BLVD	ARLINGTON VA	22201	PAYROLL	03/15/95	1130.31	678.19	452.12
TRIVETTE II,WINFIEL	3801 CONN AVE NW	WASHINGTON DC	20008	PAYROLL	03/15/95	446.38	267.83	178.56
TURY,TONI L	3002 G SLEEP ROAD	ARLINGTON VA	22206	PAYROLL	03/15/95	937.02	562.21	374.81
WILSON,PETER V	1827 DELAWARE AVE SW	WASHINGTON DC	20024	PAYROLL	03/15/95	757.20	454.32	302.88
YOUNGER,MARK S	1820 TIMBER LINE DR	FT WORTH TX	76126	PAYROLL	03/15/95	241.69	145.13	96.76
ATKINSON,CAROLYN F	8931 APPLECROSS LANE	SPRINGFIELD VA	22153	PAYROLL	03/15/95	875.66	525.40	350.26
BANNING,JAY C	2127 CALIFORNIA ST N	WASHINGTON DC	20008	PAYROLL	03/15/95	3111.83	1866.92	1244.61
BROWN,MARCIA F	2707 BRYAN PLACE	ALEXANDRIA VA	22302	PAYROLL	03/15/95	1751.39	1050.83	700.56
CANNADY,RUTH M	1121 SEVENTH STREET	WASHINGTON DC	20002	PAYROLL	03/15/95	1137.34	682.40	454.94
CIRIGNANO,MARYBETH	1727 B SO. HAYES ST	ARLINGTON VA	22202	PAYROLL	03/15/95	967.11	580.27	386.84
COOK,ERVIN	2006 FELDEN ROAD	ADELPHI MD	20783	PAYROLL	03/15/95	1253.94	752.36	501.58
COUTARD,HANS	1611 PARK RD NW	WASHINGTON DC	20010	PAYROLL	03/15/95	632.55	379.61	253.07
CRAWFORD,VINCENT E	745 NO BUCHANAN ST	ARLINGTON VA	22203	PAYROLL	03/15/95	616.36	369.82	246.54
FRICK,CRAIG WILLIAM	9222 E PARKHILL DR	BETHESDA MD	20814	PAYROLL	03/15/95	270.50	162.30	108.20
FRICK,CRAIG WILLIAM	9222 E PARKHILL DR	BETHESDA MD	20814	PAYROLL	03/15/95	387.37	232.42	154.95
FRICK,CRAIG WILLIAM	9222 E PARKHILL DR	BETHESDA MD	20814	PAYROLL	03/15/95	216.17	129.70	86.47
HALL,ERIC M	2007 FOXMEADOW WAY	MITCHEVILLE MD	20721	PAYROLL	03/15/95	1169.82	701.38	467.57
HARPER,ANN	580 QUAKER RIDGE CT	ARNOLD MD	21012	PAYROLL	03/15/95	987.18	592.31	394.88
HOWLE,FRANCES G	2716 30TH STREET SE	WASHINGTON DC	20020	PAYROLL	03/15/95	777.08	466.25	310.83
HUYCK,PATRICIA E	4506 FURMAN RD.	WHEATON MD	20906	PAYROLL	03/15/95	1731.72	1039.03	692.69
JASKULSKI,FRANCES L	11807 RIVERSHORE	DUNKIRK MD	20754	PAYROLL	03/15/95	1487.29	892.37	594.92
JONES,ANTHONY B	7878 SHERIFF RD	LANDOVER MD	20785	PAYROLL	03/15/95	566.66	340.00	226.66
JONES,VELDA A	4660 M.L.K.JR.AVE SW	WASHINGTON DC	20032	PAYROLL	03/15/95	930.48	558.29	372.19
LINDEN,VICKI G	4724 SOUTH 29TH ST	ARLINGTON VA	22206	PAYROLL	03/15/95	1404.41	842.65	561.76
LUCAS,JAMES GRADY	3602 PORTER ST NW	WASHINGTON DC	20016	PAYROLL	03/15/95	917.83	550.78	367.17

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EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ZIPCODE	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
MIDDLETON,MAURICE M	1526 CONSTITUTION AV	WASHINGTON DC	20002	PAYROLL	03/15/95	1109.44	662.00	441.38
MORRIS,SCOTT R	3000 S RANDOLPH ST	ARLINGTON VA	22206	PAYROLL	03/15/95	257.11	154.27	102.84
MORRIS,SCOTT R	3000 S RANDOLPH ST	ARLINGTON VA	22206	PAYROLL	03/15/95	1636.47	981.88	654.59
MORTON,PAUL	246 14TH ST SE	WASHINGTON DC	20003	PAYROLL	03/15/95	789.14	473.48	315.66
MURDOCK,LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON VA	22201	PAYROLL	03/15/95	1217.92	730.57	487.35
MULF,JEFFERY K	1428 FERN OAK CT	MC LEAN VA	22101	PAYROLL	03/15/95	1350.15	810.08	540.06
QUICK,MARTIN A	4869 ST BARNABAS RD	TEMPLE HILLS MD	20748	PAYROLL	03/15/95	1325.32	795.79	530.53
RIEGNER,BARBARA M	5112 ABILENE DRIVE	CLINTON MD	20735	PAYROLL	03/15/95	1382.23	829.34	886.89
STOREY,TYLER O	116 12TH ST NE	WASHINGTON DC	20002	PAYROLL	03/15/95	369.38	221.63	147.75
WOODS,DARRICK W	6811 WOODLAND RD	MORNINGSIDE MD	20746	PAYROLL	03/15/95	1083.15	649.89	433.26
ANDERSON,ERIC R	7024 MARLAN DRIVE	ALEXANDRIA VA	22307	PAYROLL	03/15/95	1203.72	722.23	481.49
ANOONIAN,RACHEL HAN	203 YOARUM PKWY	ALEXANDRIA VA	22304	PAYROLL	03/15/95	93.04	55.82	37.22
ARLINSKY,MICHAEL MA	2510 JENNINGS ROAD	SILVER SPRING MD	20902	PAYROLL	03/15/95	196.58	117.95	78.63
ASTERITA,JOSEPH J	3957 CARREL BLVD	OCEANSIDE NY	11572	PAYROLL	03/15/95	237.11	142.27	94.84
BARRS JR,GEORGE ALL	4416 3RD STREET NW	WASHINGTON DC	20011	PAYROLL	03/15/95	230.03	138.38	92.25
BARAJAS,PETRA A	419 FIRST ST SE	WASHINGTON DC	20003	PAYROLL	03/15/95	679.62	407.77	271.85
BARBOUR,HENRY L	P O BOX 1501	YAZOO CITY MS	39194	PAYROLL	03/15/95	1451.59	870.95	580.64
BARNES,TIMOTHY J	3808 USHER COURT	ALEXANDRIA VA	22304	PAYROLL	03/15/95	1688.06	1012.84	675.22
BARNES,TIMOTHY J	3808 USHER COURT	ALEXANDRIA VA	22304	PAYROLL	03/15/95	556.11	334.87	223.24
BARSA,JOHN DAVID	4427 TANEY AVE	ALEXANDRIA VA	22304	PAYROLL	03/15/95	131.94	79.16	52.78
BEARD,MARJORIE	4623 A STREET SE	WASHINGTON DC	20019	PAYROLL	03/15/95	218.36	131.02	87.34
BOURDON,JONATHAN TH	P O BOX 579	SEVERNA PARK MD	21146	PAYROLL	03/15/95	84.04	50.42	33.62
BOYD,WILLIAM ANTHON	1367 FIRST ST SW	WASHINGTON DC	20024	PAYROLL	03/15/95	177.03	106.22	70.81
BRIGHTLY,BROOKE EL	10108 CHESTNUT WOOD	BURKE VA	22015	PAYROLL	03/15/95	112.55	67.53	45.02
BRITT,DONNA MARIE	5820 FOOTE ST NE	WASHINGTON DC	20019	PAYROLL	03/15/95	386.60	231.96	154.65
BROCKENBERRY,EARLIS	4623 A ST SE	WASHINGTON DC	20019	PAYROLL	03/15/95	30.02	18.01	12.01
BROWN,STEPHEN ROBER	7005 MASON ST	DISTRICT HEIGHTS MD	20747	PAYROLL	03/15/95	137.85	82.63	55.02
BURNS,VAUGHN DOUGLA	8760 COLD PLAIN CT	SPRINGFIELD VA	22153	PAYROLL	03/15/95	462.25	277.35	184.90
BUSH,MEDENIA	904 22ND ST NE	WASHINGTON DC	20002	PAYROLL	03/15/95	152.00	91.20	60.80
CADE,SCOTT EDWARD	10201 GROVENOR PLACE	ROCKVILLE MD	20852	PAYROLL	03/15/95	236.42	141.85	94.57
CALHOON,HAROLD L	1844 INDEP AVE	WASHINGTON DC	20003	PAYROLL	03/15/95	212.88	127.73	85.15
CALHOUN,DAVID BRIAN	1220 BLAIR MILL RD	SILVER SPRING MD	20910	PAYROLL	03/15/95	830.96	498.58	332.38

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EMPLOYEE NAME	STREET ADDRESS	CITY, STATE ZIPCODE	JOB CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
CALHOUN,DAVID BRIAN	1220 BLAIR MILL RD	SILVER SPRING MD	20910	PAYROLL	03/15/95	127.93	76.76	51.17
CARLE JR,CLIFORD N	3301 VEZAY TERR NW	WASHINGTON DC	20019	PAYROLL	03/15/95	130.22	78.13	52.09
CARTER,CATHERINE A	706 NORTH FREDERICK	ARLINGTON VA	22203	PAYROLL	03/15/95	734.89	440.81	293.88
CARTER,CATHERINE A	706 NORTH FREDERICK	ARLINGTON VA	22203	PAYROLL	03/15/95	140.17	84.10	56.07
CARTER,CHRIS C	1466 N QUINN ST	ARLINGTON VA	22209	VOID	03/15/95	150.06-	90.04-	60.02-
CARTER,CLAUDE	639 5TH ST NE	WASHINGTON DC	20002	Pay Roll	03/15/95	217.84	130.70	87.14
CARTER,CLAUDE	639 5TH ST NE	WASHINGTON DC	20002	PAYROLL	03/15/95	256.82	153.97	102.85
CASSIDY,SEAN MICHAE	5811 GREENLANDING RD	UPPER MARLBORO MD	20772	PAYROLL	03/15/95	123.85	74.31	49.54
CATANO,PATRICIA ANN	3443A SO STAFFORD	ARLINGTON VA	22206	PAYROLL	03/15/95	926.68	557.21	371.48
CATANO,PATRICIA ANN	3443A SO STAFFORD	ARLINGTON VA	22206	PAYROLL	03/15/95	208.41	125.05	83.36
CHAMPION,ROBERT LOU	808 MADISON ST	ALEXANDRIA VA	22314	PAYROLL	03/15/95	26.04	15.62	10.42
CHARLES,DEBORAH ANN	1708 16TH STREET NE	WASHINGTON DC	20020	PAYROLL	03/15/95	78.03	46.82	31.21
CLARK,ALFREDA MARIA	3352 8TH ST SE	WASHINGTON DC	20032	PAYROLL	03/15/95	175.73	105.44	70.29
CLIPPER,WILLIAM THO	2113 PAUL SPRING RD	ALEXANDRIA VA	22307	PAYROLL	03/15/95	30.01	18.01	12.00
COHOES,ROBERT R	8324 TOMLINSON	BETHESDA MD	20817	PAYROLL	03/15/95	301.05	180.64	120.42
COKLEY,MICHELLE ELE	1267 SOUTHVIEW DR	OXON HILL MD	20745	PAYROLL	03/15/95	333.37	200.02	133.35
COLBERT,BRENDA D	11007 BURNLEY TERR	WHEATON MD	20902	PAYROLL	03/15/95	333.36	200.02	133.34
COMRIE,CYNTHIA E	6119 3RD ST NW	WASHINGTON DC	20011	PAYROLL	03/15/95	185.23	111.14	74.09
CONROY,ANGELA MAY	8005 85TH AVE	NEW CARROLLTON MD	20784	PAYROLL	03/15/95	595.54	357.32	238.22
CONROY,ANGELA MAY	8005 85TH AVE	NEW CARROLLTON MD	20784	PAYROLL	03/15/95	136.30	81.78	54.52
COOK,CAROL	8807 CONWAY ROAD	BETHESDA MD	20817	PAYROLL	03/15/95	330.22	198.13	132.09
CROOM,TINA RENEE	6813 PEPPER ST	CAPITOL HEIGHTS MD	20743	PAYROLL	03/15/95	275.01	165.01	110.00
CROWLEY,CHRISTOPHER	3831 SOU 9TH ROAD	ARLINGTON VA	22204	PAYROLL	03/15/95	131.95	79.17	52.78
DAVIS,SARAH J	111 ROBINSON ST	GREENVILLE SC	29609	PAYROLL	03/15/95	847.35	508.41	338.94
DAY,DENNIS SCOTT	3048 S BUCHANAN ST	ARLINGTON VA	22206	PAYROLL	03/15/95	202.19	121.31	80.88
DOERR,JEFFREY S	8716 CAMERON ST	SILVER SPRING MD	209109708	PAYROLL	03/15/95	276.16	165.70	110.46
EDWARDS,VALORIS JEA	8804 WOODYARD RD	CLINTON MD	20735	PAYROLL	03/15/95	208.95	125.37	83.58
EHRHARD,ELISE T	2121 H STREET NW	WASHINGTON DC	20037	PAYROLL	03/15/95	127.58	76.54	51.02
EVERETT,DARNELL EAR	2803 R STREET SE	WASHINGTON DC	20018	PAYROLL	03/15/95	130.41	78.25	52.16
EVERETT,JUSTIN D	8109 W FREMONT AVE	LITTLETON CO	80123	PAYROLL	03/15/95	584.41	350.65	233.76
FIELDS,MARVIN F	1200 ALLISON ST NE	WASHINGTON DC	20007	PAYROLL	03/15/95	324.14	194.48	129.66
FISCHER,JAMES M	19 FOREST AVE	HAWTHORNE NJ	07506	PAYROLL	03/15/95	131.90	79.14	52.76

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ZIP	EMP CODE	ADMIN/CAPITAL EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
FOREMAN,LA SHAWN RE	4425 RENA ROAD	SUITLAND MD	20746	PAYROLL	03/15/95	231.11	138.67	92.44
FRANCISCO,DOUGLAS L	11021 BELTON ST	UPPER MARLBORO MD	20772	PAYROLL	03/15/95	957.98	574.79	383.19
FREDERICK,FELICIA A	4040 TRAVIS	DALLAS TX	75204	PAYROLL	03/15/95	901.96	541.18	360.78
FREDERICK,FELICIA A	4040 TRAVIS	DALLAS TX	75204	PAYROLL	03/15/95	208.04	124.82	83.22
GALLANT,LOUISE R	107 WEST BROW OVAL	LOOKOUT MT TN	37350	PAYROLL	03/15/95	820.93	492.56	328.37
GALLEGOS,W SUE	805 POPLAR	FALLS CHURCH VA	22046	PAYROLL	03/15/95	353.84	212.30	141.54
GARLINGTON,AUDREY J	10130 OAKTON TERR RD	OAKTON VA	22124	PAYROLL	03/15/95	1051.88	631.01	420.87
GAVINS JR,CHARLES H	205 ANGEL ISLAND RD	WILMINGTON NC	28412	VOID	03/15/95	748.13-	448.88-	299.25-
GAVINS JR,CHARLES H	205 ANGEL ISLAND RD	WILMINGTON NC	28412	PAYROLL	03/15/95	797.52	478.51	319.01
GAVINS JR,CHARLES H	205 ANGEL ISLAND RD	WILMINGTON NC	28412	PAYROLL	03/15/95	821.08	492.65	328.43
GAZOO,SUSAN L	4113 N. 27TH ROAD	ARLINGTON VA	22207	PAYROLL	03/15/95	1040.87	624.40	416.27
GAZOO,SUSAN L	4113 N. 27TH ROAD	ARLINGTON VA	22207	PAYROLL	03/15/95	203.99	122.39	81.60
GOODRICH,MARK	4107 CONN AVE NW	WASHINGTON DC	20008	PAYROLL	03/15/95	135.93	81.56	54.37
GOODSELL,KELLEY L	12218 OXHILL ROAD	FAIRFAX VA	22033	PAYROLL	03/15/95	954.90	572.94	381.96
GOODWIN,ROBERT BRUC	8027 OVERLEA CT	BETHESDA MD	20816	PAYROLL	03/15/95	434.00	260.04	173.96
GREEN,GENOA	6005 REED ST	CHEVERLY MD	20785	PAYROLL	03/15/95	326.25	195.75	130.50
GREEN,MARY DYSON	6113 H ST SE	WASHINGTON DC	20019	PAYROLL	03/15/95	97.63	58.70	38.13
GREEN,SAMANTHA	700 12TH ST SE	WASHINGTON DC	20003	PAYROLL	03/15/95	57.26	34.36	22.90
GROOMS,ROGER CARL	6215 SPRINGSTONE PL	CLIFTON VA	22024	PAYROLL	03/15/95	155.76	99.46	56.30
GROVES,KEVIN CARLTO	6302 CARTER LANE	RIVERDALE MD	20737	PAYROLL	03/15/95	137.14	82.28	54.86
GUTIERREZ,CELIA	13837-D ASTON MANOR	SILVER SPRING MD	20904	PAYROLL	03/15/95	540.70	324.42	216.28
GUY,JOHN A	6323 CROSSWOODS DR	FALLS CHURCH VA	22044	PAYROLL	03/15/95	165.93	99.56	66.37
HAILEY,SABRINA D	1500 18TH ST SE	WASHINGTON DC	20019	PAYROLL	03/15/95	249.94	149.96	99.98
HAMMETT,ADRIENNE M	634 LEXINGTON PL NE	WASHINGTON DC	20002	PAYROLL	03/15/95	288.13	154.88	103.25
HARRIS,JONATHAN NAT	5725 WASHINGTON BLVD.	ARLINGTON VA	22205	PAYROLL	03/15/95	132.08	78.73	53.15
HARRISON,KATHRYN L	9080 G STEBBINS WAY	LAUREL MD	20723	PAYROLL	03/15/95	444.12	266.47	177.65
HEITMAN,MARY L	318 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	03/15/95	2591.28	1554.77	1036.51
HENDRICKS,VITTIA E	400 IXENA ST	WASHINGTON DC	20002	PAYROLL	03/15/95	388.07	233.44	155.63
HENRY,ANNETTE R	5504 SAN JUAN DR	CLINTON MD	20748	PAYROLL	03/15/95	1011.39	606.83	404.56
HILTPOLD,HENRY JAME	1401 H STREET NW	WASHINGTON DC	20005	PAYROLL	03/15/95	332.82	199.69	133.13
HOFFMAN,SHAWNNA M	4720 ROSINA RD	COLORADO SPRINGS CO	80907	PAYROLL	03/15/95	55.53	33.32	22.21
HOWELL,CHARLES G	11 8TH ST SE	WASHINGTON DC	20003	PAYROLL	03/15/95	447.86	268.72	179.14

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EMPLOYEE NAME	STREET ADDRESS	CITY/STATE ADDRESS	ZIP CODE	NON-FED/DIST/ PAYROLL DED	CHECK DATE	AMOUNT THIS REC	FEDERAL	NON-FED
HUBBARD,CHERYL RENE	2620 SHIPLEY TERR ST	WASHINGTON DC	20020	PAYROLL	03/15/95	347.12	208.27	138.85
HUGGINS,DEBRA ANN	3912 20TH PLACE	HILLCREST HEIGHTS MD	20748	PAYROLL	03/15/95	142.34	85.40	56.94
HYDE,JAYMIE LAWDER	81 MOOR HILL ROAD	ESSEX CT	06426	PAYROLL	03/15/95	522.50	313.50	209.00
HYSLOPE,ELLEN J	315 BARNFIELD SQUARE	LEESBURG VA	22075	PAYROLL	03/15/95	1125.71	675.43	450.28
IALACCI,MARIA A	6109 63RD PLACE	RIVERDALE MD	207372103	PAYROLL	03/15/95	297.64	178.58	119.06
IDE,LAURA	1103 E CAPITOL ST SE	WASHINGTON DC	20003	PAYROLL	03/15/95	537.25	322.35	214.90
IMHOFF,LARRY	1701 16TH ST NW	WASHINGTON DC	20009	PAYROLL	03/15/95	275.03	165.02	110.01
JAMES,POLLY E	8810 BARNWOOD PL.	COLUMBIA MD	21044	PAYROLL	03/15/95	1103.32	661.99	441.33
JAMES,YVONNIE SLOAN	2000 HUNTINGTON AVE	ALEXANDRIA VA	22303	PAYROLL	03/15/95	131.08	78.17	52.78
JEE,VIPPY	110 D ST SE	WASHINGTON DC	20003	PAYROLL	03/15/95	693.75	416.25	277.50
JOHNSON,ANTHONY A	5715 NEWINGTON RD	BETHESDA MD	20816	PAYROLL	03/15/95	851.46	510.88	340.58
JOHNSON,ANTHONY A	5715 NEWINGTON RD	BETHESDA MD	20816	PAYROLL	03/15/95	339.29	203.57	135.72
JOHNSON,JEAN	2402 OLSON STREET	TEMPLE HILL MD	20748	PAYROLL	03/15/95	626.77	376.06	250.71
JOHNSON,JEFFREY GOR	1409 HAMLIN ST NE	WASHINGTON DC	20017	PAYROLL	03/15/95	698.21	419.53	279.69
JOHNSON,LARRY J	115 PUSHAW STATION	SUNDERLAND MD	20689	PAYROLL	03/15/95	414.27	248.56	165.71
JOHNSON,MARY LOUISE	4510 4TH STREET NW	WASHINGTON DC	20011	PAYROLL	03/15/95	276.27	165.76	110.51
JONES,RICHARD L	5510 BLAIR ROAD NW	WASHINGTON DC	20011	PAYROLL	03/15/95	108.05	64.83	43.22
KASTING,RICHARD C	1361 A ST NE	WASHINGTON DC	20002	PAYROLL	03/15/95	968.81	581.29	387.52
KAUFMAN,HARRIET L	723 MONROE ST	ROCKVILLE MD	20850	PAYROLL	03/15/95	219.43	131.66	87.77
KAUR,GURMEJ	1723 N WAYNE STREET	ARLINGTON VA	22201	PAYROLL	03/15/95	456.45	273.87	182.58
KELLUM,KEVIN H	1116 PALMER PLACE	ALEXANDRIA VA	22304	PAYROLL	03/15/95	879.75	527.85	351.90
KELLUM,KEVIN H	1116 PALMER PLACE	ALEXANDRIA VA	22304	PAYROLL	03/15/95	290.88	174.53	116.35
KESSERICH,KAREN L	6874 KELSEY POINT DR	ALEXANDRIA VA	22310	PAYROLL	03/15/95	1902.17	1141.30	760.87
KINARD,WILHELMINA	2423 ST CLAIR DR	HILLCREST HGTS MD	20748	PAYROLL	03/15/95	255.18	153.11	102.07
KNOPP,JANICE L	236 KENTUCKY AVE SE	WASHINGTON DC	20003	PAYROLL	03/15/95	2198.98	1319.39	879.59
KNOX,ERIC K	7881 FLAGER CIRCLE	MANASSA VA	22110	PAYROLL	03/15/95	1162.27	697.36	464.91
LANDRUM,THERESA LIN	4749 KING JOHN WAY	UPPER MARLBORO MD	20772	PAYROLL	03/15/95	352.70	211.62	141.08
LANG JR,WILLIAM K	998 N SYCAMORE ST	FALL CHURCH VA	22046	PAYROLL	03/15/95	707.49	424.49	283.00
LARKIN,DAVID ALEXAN	1814 BUCKHORN LANE	RESTON VA	22091	PAYROLL	03/15/95	36.01	21.61	14.40
LAVEIST,MARTINE	8000 MANCHESTER RD	SILVER SPRING MD	20901	PAYROLL	03/15/95	415.28	249.17	166.11
LAVERY,DARRYL SCOTT	804 FLORIDA DRIVE	SELLERSBURG IN	47172	PAYROLL	03/15/95	152.03	91.22	60.81
LE SCHANDER,RICHARD	3420 LOUISA ST	PITTSBURGH PA	15213	PAYROLL	03/15/95	126.08	75.64	50.42

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EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENSE MR	CHECK DATE	AMOUNT THIS PER.	FEDERAL	SAGE P/R 03/18/95 NON-FED
LEFTWICH,SUSAN MURR	1756 ABERDEEN CIR	CROFTON MD	21114	PAYROLL	03/15/95	230.21	138.13	92.08
LIEF,EDWARD R	111 DUKE STREET	ALEXANDRIA VA	223143803	PAYROLL	03/15/95	178.93	107.36	71.57
LITTLE,CHRISTOPHER	10924 ROCKY MOUNT WY	SILVER SPRING MD	20902	PAYROLL	03/15/95	392.72	235.63	157.09
LOWE,SARA L	401 S 12TH ST	ARLINGTON VA	22202	PAYROLL	03/15/95	517.34	310.40	206.94
LOWE,SARA L	401 S 12TH ST	ARLINGTON VA	22202	PAYROLL	03/15/95	1154.03	692.42	461.61
LOWRY JR,JAMES R	1001 N RANDOLPH ST	ARLINGTON VA	22201	PAYROLL	03/15/95	1463.80	878.28	585.52
LUTHER,PATRICIA	4106 28TH STREET	MT RAINIER MD	20712	PAYROLL	03/15/95	1485.35	899.61	595.74
LUTHER,PATRICIA	4106 28TH STREET	MT RAINIER MD	20712	PAYROLL	03/15/95	283.04	169.82	113.22
MAIORANA,CHRISTOPHE	10 O'SULLIVAN LANE	MONROE NY	10950	PAYROLL	03/15/95	99.08	59.43	39.62
MAIORANA,CHRISTOPHE	10 O'SULLIVAN LANE	MONROE NY	10950	PAYROLL	03/15/95	285.13	171.08	114.05
MASTORAKOS,MARIA C	500 N ROOSEVELT BLVD	FALLS CHURCH VA	22044	PAYROLL	03/15/95	1084.35	650.61	433.74
MATHIS,ALFRED BOYD	14437 BONNETT LANE	LAUREL MD	20707	PAYROLL	03/15/95	166.46	99.88	66.58
MC CUNE,PATRICIA	308 CARTA ROAD	KNOXVILLE MD	37914	PAYROLL	03/15/95	90.03	54.02	36.01
MC GOVERN,MICHAEL T	143 N BOWLING GREEN	LOS ANGELES CA	90049	PAYROLL	03/15/95	148.23	88.94	59.29
MC GUIRE,PAUL EDWAR	9766 LEE HWY	FAIRFAX VA	22031	PAYROLL	03/15/95	407.27	244.36	162.91
MC LANE,HELEN	1225 MARTHA CUSTIS	ALEXANDRIA VA	22302	PAYROLL	03/15/95	131.98	79.18	52.78
MERGERSON,CHRISTOPH	5800 BIRCHLEAF PARK	CENTERVILLE VA	22020	PAYROLL	03/15/95	70.53	42.32	28.21
MILLER,CARMEAL	1460 IRVING ST NW	WASHINGTON DC	20010	PAYROLL	03/15/95	150.90	90.54	60.36
MILLER,JENNIFER LYN	2511 N PERSHING DR	ARLINGTON VA	22201	PAYROLL	03/15/95	178.25	106.95	71.30
MITCHLER,ALBERT E	1310 4TH ST SW	WASHINGTON DC	20024	PAYROLL	03/15/95	2468.00	1481.40	987.60
MITCHLER,ERICA MARI	1310 4TH ST SW	WASHINGTON DC	20024	PAYROLL	03/15/95	164.77	98.86	65.91
MOORE,GERALD J	4901 SEMINARY RD	ALEXANDRIA VA	22311	PAYROLL	03/15/95	268.48	161.08	107.38
MORGAN II,O KIRK	58 ALPINE DRIVE	LATHAM NY	12110	PAYROLL	03/15/95	36.01	21.61	14.40
NEQASH,LESLIE S	4809 70TH PLACE	HYATTSVILLE MD	20784	PAYROLL	03/15/95	960.32	576.19	384.13
OWENS,WILLIAM LEROY	704 OWENS ST	ROCKVILLE MD	20850	PAYROLL	03/15/95	356.92	214.15	142.77
PACHECO,EFRAIN P	12218 GRASSY HIL CT	FAIRFAX VA	22033	PAYROLL	03/15/95	1677.13	1006.28	670.85
PARNELL,MOLLY E	230 SOUTH 2ND ST	LEWISBURG PA	17837	PAYROLL	03/15/95	113.48	68.09	45.39
PATTERSON,HEATHER A	632 F STREET NE	WASHINGTON DC	20002	PAYROLL	03/15/95	83.41	50.05	33.36
PAYNE,RODERICK DELA	4404 QUARLES ST NE	WASHINGTON DC	20019	PAYROLL	03/15/95	446.28	267.77	178.51
PAZUK,CYNTHIA A	3000 CONNECTICUT AVE	WASHINGTON DC	20008	PAYROLL	03/15/95	870.23	522.14	348.09
PAZUK,CYNTHIA A	3000 CONNECTICUT AVE	WASHINGTON DC	20008	PAYROLL	03/15/95	111.78	67.07	44.71
PERSON,TREVOR KRIST	1308 LIA DRIVE	NORTHFIELD MN	55057	PAYROLL	03/15/95	1142.41	685.45	456.96

DTN: REPUBLICAN NAT'L COM	REPORT NO. 421								
EMPLOYEE NAME	STREET ADDRESS	CITY/STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
PERSON,TREVOR KRIST	1308 LIA DRIVE	NORTHFIELD MN	55057	PAYROLL	03/15/95	127.70	76.67	51.12
PISTOLAS,GEORGIA M	6630 31ST PLACE NW	WASHINGTON DC	20015	PAYROLL	03/15/95	284.72	170.83	113.89
POLITE,EVELYN KINAR	3631 M.L.KING AVE SE	WASHINGTON DC	20032	PAYROLL	03/15/95	271.26	162.77	108.51
POOLE,ROBERT LEE	812 9TH ST NE	WASHINGTON DC	20002	PAYROLL	03/15/95	444.76	266.86	177.90
PORTER,JANE M	3618 SOUTH 9TH RD	ARLINGTON VA	22204	PAYROLL	03/15/95	151.80	90.96	60.84
POWELL,GREGORY L	403 RICHTON COURT	LARGO MD	20772	PAYROLL	03/15/95	21.01	12.61	8.40
QUARLES,FRANCES A	2826 FIRTH STERLING	WASHINGTON DC	20020	PAYROLL	03/15/95	413.83	247.70	165.13
RACZYNSKI,PETER AND	5416 ALBIA ROAD	BETHESDA MD	20816	PAYROLL	03/15/95	18.00	10.80	7.20
REMMERT,NICHOLE	8514 GHERRY HILL RD	COLLEGEPARK MD	20740	PAYROLL	03/15/95	75.80	45.54	30.36
RENNER,DOUGLAS C	6621 WAKEFIELD DR	ALEXANDRIA VA	22307	PAYROLL	03/15/95	373.14	223.88	149.26
RHYANT,CYNTHIA J	2112 37TH ST NW	WASHINGTON DC	20007	PAYROLL	03/15/95	468.15	281.49	187.66
RICE,TRACY L	15020 EMORY LANE	ROCKVILLE MD	20853	PAYROLL	03/15/95	600.11	360.07	240.04
RICHARD,JOHN DAVID	8152 COMMUNITY DRIVE	MANASSAS VA	22110	PAYROLL	03/15/95	175.99	105.59	70.40
ROWE,JOHN E	403 CARRYBROOK LANE	OXON HILL MD	20745	PAYROLL	03/15/95	1088.26	653.56	435.70
ROWLEY,JAMES M	1815 NO UNDERWOOD	ARLINGTON VA	22205	PAYROLL	03/15/95	793.77	476.26	317.51
ROY,MARC R	80 SLEEPER RD	LEWISTON ME	04240	PAYROLL	03/15/95	181.80	109.08	72.64
RYAN,ROBERT S	4828 24TH ST NORTH	ARLINGTON VA	22207	PAYROLL	03/15/95	1101.38	660.82	440.54
SAMUELS,RITA A	2141 EYE ST NW	WASHINGTON DC	20037	PAYROLL	03/15/95	67.65	40.59	27.06
SANFORD,KEVIN R	8585 PEPPERCORN DR	BURKE VA	22015	PAYROLL	03/15/95	400.89	240.53	160.36
SARNO,RACHEL ANN	461 CARDINAL OAKS CT	LAKE MARY FL	32746	PAYROLL	03/15/95	476.58	285.95	190.23
SCANDLA,STEPHEN A	4864 20TH PLACE NO	ARLINGTON VA	22207	PAYROLL	03/15/95	165.27	99.16	66.11
SCHAFFHAUSER,ALBERT	619 PENN AVE SE	WASHINGTON DC	20003	PAYROLL	03/15/95	280.76	168.46	112.30
SCHWARZ III,CHARLES	217 11TH ST SE	WASHINGTON DC	20003	PAYROLL	03/15/95	431.93	259.16	172.77
SCHWEINSBERG,JANE A	12029 STUART RIDGE	HERNDON VA	22070	PAYROLL	03/15/95	27.01	16.21	10.80
SHOEMAKER,JULIE S	1812 N QUINN ST	ARLINGTON VA	22209	PAYROLL	03/15/95	567.65	340.59	227.06
SISLER,JOHN M	P O BOX 1193	SPRINGFIELD VA	22151	PAYROLL	03/15/95	413.86	248.33	165.55
SMITH,ALFRED L	P O BOX 9392	WASHINGTON DC	20005	PAYROLL	03/15/95	283.42	170.05	113.37
SMITH,ANDREW ASHBY	28848	DAMASCUS MD	20872	PAYROLL	03/15/95	220.61	132.37	88.24
SOFTLI,LINDA E	1810 COLUMBIA RD NW	WASHINGTON DC	20009	PAYROLL	03/15/95	188.04	112.82	75.22
SPEHAR,CHRIS ANNE	1301 20TH ST NW	WASHINGTON DC	20036	PAYROLL	03/15/95	151.54	90.92	60.62
STACHEWICZ,LAWRENCE	1288 DOUBLEDAY DR	ARNOLD MD	21012	PAYROLL	03/15/95	140.33	84.20	56.13
STEVENS,JOHN VINCEN	18008 KENT ROAD	LAUREL MD	20707	PAYROLL	03/15/95	87.05	52.23	34.82

EMPLOYEE NAME	STREET ADDRESS	CITY, STATE ADDRESS	ZIP CODE	ADMIN/RETRO/ EXPENDITURE	CHECK DATE	AMOUNT DEDUCTED	FEDERAL	NON-FED
STEVENSON,BERYL J	857 GIRARD ST NE	WASHINGTON DC	571400001	PAYROLL	03/15/95	217.87	130.72	87.15
STEVENSON,JOCELYN	1505 COLONIAL TERR	ARLINGTON VA	22209	PAYROLL	03/15/95	422.85	253.71	169.14
STROH,FREDERIC CHAR	1416 30TH ST NW	WASHINGTON DC	20007	PAYROLL	03/15/95	391.55	234.93	156.62
SWAIN,JOHNNIE M	2110 E MARLBORO AVE	LANDOVER MD	20785	PAYROLL	03/15/95	448.19	268.91	179.28
SWEENEY,CECIL F	8628 VICTORIA RD	SPRINGFIELD VA	22151	PAYROLL	03/15/95	255.90	153.54	102.36
TARIK,ODUNO A	2817 MOZART PL NW	WASHINGTON DC	20009	PAYROLL	03/15/95	374.02	224.41	149.61
THOMAS,GAIL M	9410 CHATTEROY PL	MONTGOMERYVILLAGE MD	20879	PAYROLL	03/15/95	265.85	159.58	106.27
TOBIN III,JAMES W	610 7TH ST	WASHINGTON DC	20024	PAYROLL	03/15/95	137.18	82.31	54.88
VADNEY,J GREGORY	318 SPELLMAN HALL	WASHINGTON DC		PAYROLL	03/15/95	116.80	70.08	46.72
VIDINS,DACE BAIBA	1900 S EADS ST	ARLINGTON VA	22202	PAYROLL	03/15/95	609.65	365.79	243.86
VINCENT,CHARLES A	8141 STACEY RD	ALEXANDRIA VA	22308	PAYROLL	03/15/95	398.00	237.60	159.40
WARD,SHARON PHYCISS	10804 FRANK TIPPETT	CHELTENHAM MD	20623	PAYROLL	03/15/95	350.75	210.45	140.30
WELCHER JR,EDWARD O	5505 55RD AVE	RIVERDALE MD	20737	PAYROLL	03/15/95	590.99	354.59	236.38
WHEELER,RICHARD HAR	502 S VEITCH ST	ARLINGTON VA	222042119	PAYROLL	03/15/95	206.04	123.62	82.42
WHITEHEAD-BACSKAY,N	19602 RHINESTONE DR	GERMANTOWN MD	20874	PAYROLL	03/15/95	378.67	227.20	151.47
WILLIAMS,SEAN CHARL	4105 WYATT CIRCLE	SARASOTA FL	34241	PAYROLL	03/15/95	148.58	89.15	59.43
WILLIS,GEORGE EDWAR	501 G STREET SW	WASHINGTON DC	20024	PAYROLL	03/15/95	243.87	146.32	97.55
WILLS,ANITA	718 8TH ST NE	WASHINGTON DC	20002	PAYROLL	03/15/95	258.27	154.96	103.31
WINSTEAD,JAIMIE ANI	3221 6TH ST SE	WASHINGTON DC	20032	PAYROLL	03/15/95	226.51	135.10	90.12
WORTHY,FRANKIE JOYC	77 V STREET NW	WASHINGTON DC	20001	PAYROLL	03/15/95	701.88	420.95	280.63
WRIGHT,CASSANDRA AL	606 7TH ST NE	WASHINGTON DC	20002	PAYROLL	03/15/95	381.19	228.71	152.47
YEATES,LAURA E	105 SIXTH ST NE	WASHINGTON DC	20002	PAYROLL	03/15/95	971.09	582.65	388.44
YEATES,LAURA E	105 SIXTH ST NE	WASHINGTON DC	20002	PAYROLL	03/15/95	111.77	67.06	44.71
YOUNG,JAYE A	4201 E CAPITOL ST	WASHINGTON DC	20019	PAYROLL	03/15/95	553.99	332.39	221.60
ZECH,REGINA ARLINE	6202 ALAMO ST	SPRINGFIELD VA	22150	PAYROLL	03/15/95	530.97	318.58	212.39
ZEPPELIN,DERON	3079 SO ARBINGTON ST	ARLINGTON VA	22206	PAYROLL	03/15/95	978.30	587.58	391.72
ZEPPELIN,DERON	3079 SO ARBINGTON ST	ARLINGTON VA	22206	PAYROLL	03/15/95	140.90	84.54	56.36
ACHIU,GRAYLING E K	9712 SCHMIDT DRIVE	BURKE VA	22015	PAYROLL	03/15/95	1200.84	720.30	480.26
ADAMS,BRANDON D	601 H STREET SW	WASHINGTON DC	20024	PAYROLL	03/15/95	569.90	341.94	227.96
BENSEN,CLARK H	3112 CAVE COURT	LAKE RIDGE VA	22192	PAYROLL	03/15/95	2833.04	1699.82	1133.22
CHOU,CHIN FONG	111TWISTED STALK DR	GAITHERSBURG MD	20878	PAYROLL	03/15/95	1059.50	653.70	435.80
ELLIS,STEVEN RUSSEL	820 SPRUCE ST	PHILADELPHIA PA	19107	PAYROLL	03/15/95	1592.17	955.30	636.87

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EMPLOYEE NAME	STREET ADDRESS	CITY/STATE ADDRESS	ZIP CODE	ADMINISTRATIVE CODE/DESCRIPTION	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
FLAHERTY,DAVID P	300 COMMERCE ST	ALEXANDRIA VA	22314	PAYROLL	03/15/95	1028.84	617.30	411.54
GALMANN,MICHAEL	2520C WALTER REED DR	ARLINGTON VA	22206	PAYROLL	03/15/95	1192.77	715.66	477.11
HOPERMANN,TINA	3716 JOCELYN ST NW	WASHINGTON DC	20015	PAYROLL	03/15/95	1057.32	634.39	422.93
KOPKO,RICHARD JEFFR	432 LORRAINE AVE	MIDDLESEX NJ	08846	PAYROLL	03/15/95	827.16	496.30	330.86
LAMB,STEPHEN M	2500 WISCONSIN AVE	WASHINGTON DC	20007	PAYROLL	03/15/95	229.17	137.50	91.67
MC BRIDE JR,RICHARD	4848 S 30 28TH ST	ARLINGTON VA	22206	PAYROLL	03/15/95	953.78	572.27	381.51
NEGRONI,JOAN B	2003 ANNIES WAY	VIENNA VA	22182	PAYROLL	03/15/95	788.77	473.26	315.51
PERKINS,DANIEL C	7342 MALLORY LN	ALEXANDRIA VA	22310	PAYROLL	03/15/95	1111.31	666.79	444.52
ROTSCH,JULIE	4707 NO 23RD ST	ARLINGTON VA	22207	PAYROLL	03/15/95	721.71	433.03	288.68
STEINER,WILLIAM L	324 NORTH PATRICK ST	ALEXANDRIA VA	22314	PAYROLL	03/15/95	719.78	431.87	287.92
ZAYKWSKI,ROBERT M	432 11TH ST SE	WASHINGTON DC	20003	PAYROLL	03/15/95	180.98	108.58	72.40
ANDERSON,CURTIS W	2707 ARDEN FOREST LN	BOWIE MD	20715	PAYROLL	03/15/95	2815.97	1689.58	1126.39
BARONDEAU,BRADLEY A	334 N GREENBRIAR ST	ARLINGTON VA	22203	PAYROLL	03/15/95	1050.59	630.35	420.24
BARONDEAU,BRADLEY A	334 N GREENBRIAR ST	ARLINGTON VA	22203	PAYROLL	03/15/95	169.80	101.88	67.92
BARDODY JR,MICHAEL	4628 NEWCOMB PLACE	ALEXANDRIA VA	22304	PAYROLL	03/15/95	891.38	534.83	356.55
BRADFORD,TODD A	1404 S 20TH ST	ARLINGTON VA	22202	PAYROLL	03/15/95	501.88	301.12	200.74
BURNS,RUTH L	10606 INWOOD DR	HOUSTON TX	77042	PAYROLL	03/15/95	1652.99	991.79	661.20
DEAN,SUE E	1411-3 E ABINGDON DR	ALEXANDRIA VA	22314	PAYROLL	03/15/95	1622.42	973.45	648.97
ENWRIGHT,BYRON R	10806 NW 57TH ST	PARKVILLE MO	64152	PAYROLL	03/15/95	2245.01	1347.01	898.00
FEATHER,TONY	5000 OLD LOHMAN ROAD	JEFFERSON CITY MO	65109	PAYROLL	03/15/95	2044.74	1226.84	817.90
FERRUGGIARO II,JOHN	1915 WILLOW WOOD DR	NORFOLK VA	23509	PAYROLL	03/15/95	1387.50	832.50	555.00
GUIMOND,RUTH C	13078 PERSHING DR	MANASSAS VA	22111	PAYROLL	03/15/95	1192.63	715.58	477.05
HAMMOND,TONY L	1200 N VEITCH	ARLINGTON VA	22201	PAYROLL	03/15/95	1667.72	1000.63	667.09
HANSEN,DAVID D	2282 E CAMBEL OAK DR	SANDY UT	84092	PAYROLL	03/15/95	2474.41	1484.65	989.76
HOPPEN JR,THOMAS A	378 WEATHERIDGE DR	JACKSON TN	38305	PAYROLL	03/15/95	2176.86	1307.32	871.54
LEWIS,BLAISE	1617 N QUINN ST	ARLINGTON VA	22209	PAYROLL	03/15/95	675.05	405.03	270.02
PEARSON,DAVE L	2856 KALMIA AVE	BOULDER CO	80301	PAYROLL	03/15/95	2702.75	1621.65	1081.10
POWELL,CAMILLA	883 N OHIO STREET	ARLINGTON VA	22205	PAYROLL	03/15/95	1500.72	900.43	600.29
ROMERO,ANNABELLE J	5808 TIFFANY DR	CHURCHTON MD	20733	PAYROLL	03/15/95	1213.87	728.32	485.55
SALIBA,KHALIL G	4200 48TH ST NW	WASHINGTON DC	20016	PAYROLL	03/15/95	913.81	548.28	365.52
SCHAFER,ELLIE SUE	P O BOX 1577	BISMARK ND	58502	PAYROLL	03/15/95	1797.50	1078.50	719.00
SHAFER,GRAHAM M	1690 JUSTIN DRIVE	GAMBRILLS MD	21054	PAYROLL	03/15/95	550.11	330.07	220.04

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EMPLOYER NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
SHAPER,GRAHAM M	1650 JUSTIN DRIVE	GAMBRILLS MD	21054	PAYROLL	03/15/95	59.49	35.69	23.80
ST MARTIN,JOHN	8020 ALLISTON HOLLOW	GAITHERSBURG MD	20878	PAYROLL	03/15/95	768.85	461.31	307.54
TAYLOR,WALTER SCOTT	1365 CRAFTON AVE	MENTONE CA	92359	PAYROLL	03/15/95	2600.52	1560.31	1040.21
WIELAND,PAUL A	2809 CHURCH ROAD	MITCHELLVILLE MD	20721	PAYROLL	03/15/95	784.47	470.68	313.79
WIELAND,PAUL A	2808 CHURCH ROAD	MITCHELLVILLE MD	20721	PAYROLL	03/15/95	500.81	300.56	200.36
ADAMS JR,CHARLES FO	2212 I STREET NW	WASHINGTON DC	20037	VOID	03/15/95	554.10-	332.46-	221.64-
ADAMS JR,CHARLES FO	2212 I STREET NW	WASHINGTON DC	20037	PAYROLL	03/15/95	277.05	166.23	110.82
ADAMS JR,CHARLES FO	2212 I STREET NW	WASHINGTON DC	20037	PAYROLL	03/15/95	277.08	166.23	110.82
BRIENZA,JOSEPH E	4055 JAY ST	WHEATRIDGE CO	80033	PAYROLL	03/15/95	1112.78	667.65	445.10
CASPER,PHILIP W	4845 CONNECTICUT AVE	WASHINGTON DC	20008	PAYROLL	03/15/95	1108.14	664.88	443.25
DAVIN,ANNE M	1244 WOODBROOK CT	RESTON VA	22094	PAYROLL	03/15/95	1858.35	1115.01	743.34
HATCH,PAUL D	4688 SYCAMORE DRIVE	SALT LAKE CITY UT	84117	PAYROLL	03/15/95	2341.22	1404.79	936.83
HILL,HEATHER V	4505 LARCHMONT	DALLAS TX	75205	PAYROLL	03/15/95	660.80	396.48	264.32
MC CALEB,MEGHAN M	1201 SO BARTON ST	ARLINGTON VA	22204	PAYROLL	03/15/95	1127.92	676.75	451.17
MC KINNON,JONATHAN	P O BOX 823278	DALLAS TX	75382	PAYROLL	03/15/95	586.36	351.82	234.54
SZULC,MARK H	3 WASHINGTON CIR NW	WASHINGTON DC	20037	PAYROLL	03/15/95	953.34	572.00	381.34
WHARTON,BONNIE G	4500 S FOUR MILE RUN	ARLINGTON VA	22204	PAYROLL	03/15/95	852.97	511.78	341.19
BOYER,CECLIA	161 W ANNANDALE RD	FALLS CHURCH VA	22046	PAYROLL	03/15/95	2180.15	1308.09	872.06
FIERCE,DONALD L	3414 SLEEPY HOLLOW	FALLS CHURCH VA	22044	PAYROLL	03/15/95	3164.68	1898.83	1265.85
O'KEEFE,JOHN P	8751 OLD DOMINION	MCLEAN VA	22102	PAYROLL	03/15/95	692.59	415.55	277.04
PERODEAU,CANDICE R	103 E STREET SE	WASHINGTON DC	20003	PAYROLL	03/15/95	821.38	492.83	328.55
POWERS,TIMOTHY F	46842 LYNN HAVEN SQ	STERLING VA	20165	PAYROLL	03/15/95	1743.39	1046.03	697.36
PUCCERELLA,EDWARD J	1703 E WEST HWY	SILVER SPRING MD	20910	PAYROLL	03/15/95	633.69	380.21	253.48
WARE,MICHAEL	4901 OLD DOMINION DR	ARLINGTON VA	22207	PAYROLL	03/15/95	2527.78	1516.67	1011.11
ACTON,MARK D	219 C STREET SE	WASHINGTON DC	20003	PAYROLL	03/15/95	1290.53	774.50	516.33
BRIGATI,ALISON FAHR	9612 PARKWOOD DR	BETHESDA MD	20814	PAYROLL	03/15/95	2038.18	1222.91	815.27
CONNORS,JOHN P	4418 CHESAPEAKE ST	WASHINGTON DC	20016	PAYROLL	03/15/95	2285.55	1370.33	913.55
HESS,MICHAEL A	P O BOX 729	KEARNEYSVILLE WV	25430	PAYROLL	03/15/95	2958.29	1774.97	1183.32
JOSEFIAK,THOMAS JOH	7200 LUDWOOD CT	ALEXANDRIA VA	22306	PAYROLL	03/15/95	2940.10	1764.06	1176.04
LILLYWHITE,JULIE SU	620 SO WASHINGTON ST	ALEXANDRIA VA	22314	PAYROLL	03/15/95	868.82	521.77	347.85
QUISH,CHRISTOPHER M	2800 STRATFORD RD	RICHMOND VA	23225	PAYROLL	03/15/95	833.39	500.03	333.36
SANDERS,SALLIE D	10 8TH ST NE	WASHINGTON DC	20002	PAYROLL	03/15/95	578.59	347.15	231.44

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EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE SIGNATURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
BARBOUR,HALEY R	648 DOGWOOD DRIVE	YAZOO CITY MS	39194	PAYROLL	03/31/95	4561.68	2755.01	1858.67
BLALOCK,WILLIAM KIR	158 D STREET SE	WASHINGTON DC	20003	PAYROLL	03/31/95	1128.94	677.96	451.98
JERMANN,DAVID A	2822 WEST 67TH TERR	MISSION HILLS KS	66208	PAYROLL	03/31/95	288.65	173.78	115.86
MASCARENHAS,MARCUS	4068 BROADHILL CIRCL	WALDORF MD	20601	PAYROLL	03/31/95	1197.35	718.41	478.94
MCALLISTER,SANFORD	3008 2ND ROAD NORTH	ARLINGTON VA	22201	PAYROLL	03/31/95	2800.43	1680.26	1120.17
MCALLISTER,SANFORD	3008 2ND ROAD NORTH	ARLINGTON VA	22201	PAYROLL	03/31/95	347.81	208.69	139.12
RIEGNER,BARBARA M	5112 ABILENE DRIVE	CLINTON MD	20735	PAYROLL	03/31/95	1484.88	890.75	594.04
RIEGNER,BARBARA M	5112 ABILENE DRIVE	CLINTON MD	20735	PAYROLL	03/31/95	77.87	46.80	31.07
SALATICH,MOLLY	3000 SO RANDOLPH ST	ARLINGTON VA	22206	PAYROLL	03/31/95	721.71	433.03	288.68
SAWYER,EMILY S	212 S FAYETTE ST	ALEXANDRIA VA	22314	PAYROLL	03/31/95	542.35	325.41	216.94
SAWYER,EMILY S	212 S FAYETTE ST	ALEXANDRIA VA	22314	PAYROLL	03/31/95	723.25	433.95	289.30
SCRUGGS,SUZANNE A	4106 MESA COURT	AUSTIN TX	78731	PAYROLL	03/31/95	1113.80	668.33	445.56
ADAMS JR,GERARD T	211 GREEN STREET	ALEXANDRIA VA	22314	PAYROLL	03/31/95	692.81	415.57	277.04
HUGHES,JUDY G	501 SLATERS LN	ALEXANDRIA VA	22314	PAYROLL	03/31/95	1731.18	1038.69	692.49
JASO JR,JUAN JOEL	2111 JEFF DAVIS HWY	ARLINGTON VA	22202	PAYROLL	03/31/95	764.14	458.60	305.74
JOHNSON,KAREN A	2800 DEWITT AVE	ALEXANDRIA VA	22301	PAYROLL	03/31/95	1407.08	844.25	562.83
MC PHAIL,EVELYN W.	801 18TH ST SO	ARLINGTON VA	22202	PAYROLL	03/31/95	2290.68	1374.41	916.27
MUSSER,PHILIP A	3110 MT VERNON AVE	ALEXANDRIA VA	22305	PAYROLL	03/31/95	692.80	415.68	277.04
SEE,DENNIS	1818 Q STREET NW	WASHINGTON DC	20009	PAYROLL	03/31/95	1138.25	682.95	455.30
THOMAS,EUNICE S	201 EYE ST SW	WASHINGTON DC	20024	PAYROLL	03/31/95	977.35	586.41	390.94
ABERNATHY,LYNN A	300 SO RANDOLPH ST	ARLINGTON VA	22206	PAYROLL	03/31/95	706.81	424.09	282.72
BERTOCCHIO,LARRILYN	7863 HUGUENOT CT	SEVERN MD	21144	PAYROLL	03/31/95	2021.39	1212.83	808.56
CARRIER,AMY V	415 SECOND ST NE	WASHINGTON DC	20002	PAYROLL	03/31/95	1034.75	620.85	413.90
ARMSTRONG,GEORGE C	5437 CHEVY CHASE PKW	WASHINGTON DC	20015	PAYROLL	03/31/95	358.89	215.33	143.56
BARRETT,PETER C	2408 CLAREMONT DR	FALLS CHURCH VA	22043	PAYROLL	03/31/95	373.21	223.93	149.28
BARRON,ASHLEY LOUIS	4621 CHEVY CHASE BLV	CHEVY CHASE MD	20815	PAYROLL	03/31/95	783.07	469.84	313.23
BESHAW,DENISE H	3 FEDERALL AVE	ALEXANDRIA VA	22304	PAYROLL	03/31/95	444.72	266.83	177.89
BOOTH,KIMBERLY E	3000 SO RANDOLPH ST	ARLINGTON VA	22206	PAYROLL	03/31/95	796.27	477.76	318.51
CARTER,JAMES E	1600 SO EADS ST	ARLINGTON VA	22202	PAYROLL	03/31/95	1125.78	675.47	450.31
CARY,MARY KATE	2805 FARM ROAD	ALEXANDRIA VA	22302	PAYROLL	03/31/95	1983.70	1190.22	793.48
CASEY,DANIEL L	8300 DENTELE CT	ALEXANDRIA VA	22310	PAYROLL	03/31/95	2606.85	1564.11	1042.74
CLARK JR,WILLIAM S	1125A N. STUART ST	ARLINGTON VA	22201	PAYROLL	03/31/95	1380.61	828.37	552.24

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JTN REPUBLICAN NAT'L COM DATE04/08/96 REPORT NO. A01 SHARED FED/NON FED ACTIVITY-SCH.H,LIMBAUGH TRIGGER DATE 03/31/96 P/D 03/31/96 PAGE P/E 03/31/96

EMPLOYER NAME	STREET ADDRESS	CITY STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
CLEVELAND,GREG F	4858 CHEVY CHASE	CHEVY CHASE MD	20815	PAYROLL	03/31/96	987.72	592.63	395.09
CLOWERS,LAURIE	8518 VIRGIN ROCK RD	CENTREVILLE VA	22020	PAYROLL	03/31/96	1632.41	979.45	652.96
CRAWFORD,MARY M	6165 MORI ST	MCLEAN VA	22101	PAYROLL	03/31/96	2032.60	1219.56	809.04
DAVIS,ADRIENE L	4151 S FOUR MILE RUN	ARLINGTON VA	22204	PAYROLL	03/31/96	1259.28	755.57	503.72
DE FRANCIS,SUZANNE	5619 KIRKSIDE DR	CHEVY CHASE MD	20815	PAYROLL	03/31/96	1173.17	703.90	469.27
DICKSON,JOHN H	1400 S JAYCE ST	ARLINGTON VA	22202	PAYROLL	03/31/96	274.05	164.43	109.62
DOYLE,THOMAS FRANCI	2224 F STREET NW	WASHINGTON DC	20037	PAYROLL	03/31/96	393.87	236.32	157.55
FRANSIS,TREVOR J	RD #3	BOONTON NJ	07005	PAYROLL	03/31/96	528.86	317.32	211.54
GALDABINI,GREGORY S	2019 N BRANDYWINE ST	ARLINGTON VA	22207	PAYROLL	03/31/96	773.65	464.19	309.46
GARRETT,DEBORAH S	3309 WYNDHAM CIRCLE	ALEXANDRIA VA	22302	PAYROLL	03/31/96	778.04	466.82	311.22
GENCARELLI,LISA M	216 12TH ST SE	WASHINGTON DC	20003	PAYROLL	03/31/96	1934.69	1160.81	773.88
GEOGHEGAN,THOMAS D	3405 ROLLING COURT	CHEVY CHASE MD	20815	PAYROLL	03/31/96	522.28	313.37	208.91
GERAGHTY,PATRICE A	5225 POOKS HILL RD	BETHESDA MD	20814	PAYROLL	03/31/96	2114.17	1268.50	845.67
GREENER,CHARLES	4517 PEACOCK AVE	ALEXANDRIA VA	22304	PAYROLL	03/31/96	3671.76	2203.06	1468.70
HIGGINS,MARK PAUL	307 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	03/31/96	894.11	536.47	357.64
HOGENSON,SCOTT A	13916 LYNHURST DR	WOOD BRIDGE VA	22193	PAYROLL	03/31/96	1447.83	868.58	579.05
HUME,VIRGINIA P	5409 BLACKSTONE RD	BETHESDA MD	20816	PAYROLL	03/31/96	1250.42	750.25	500.17
KISSLER,SUSAN S	150 CENTURY DRIVE	ALEXANDRIA VA	22304	PAYROLL	03/31/96	997.02	598.21	398.81
KNISLEY,JONATHAN	4845 S 36 28TH ST	ARLINGTON VA	22206	PAYROLL	03/31/96	986.17	591.70	394.47
LETKOWITZ,ALAN	1055 N STAFFORD ST	ARLINGTON VA	22204	PAYROLL	03/31/96	967.10	580.26	386.84
LEVEY,HAROLD J	522 21ST ST NW	WASHINGTON DC	20006	PAYROLL	03/31/96	798.10	478.86	319.24
MALONI,SCOTT M	8 CHEVY CHASE CIRCLE	CHEVY CHASE MD	20815	PAYROLL	03/31/96	310.99	186.59	124.40
MANEY,TIMOTHY J	218 E ST NE	WASHINGTON DC	20002	PAYROLL	03/31/96	937.45	562.47	374.98
MEATH,JASON K	12 THIRD ST SE	WASHINGTON DC	20003	PAYROLL	03/31/96	925.40	555.24	370.16
MINORS,JEFFREY A	147 G STREET SE	WASHINGTON DC	20003	PAYROLL	03/31/96	540.97	324.58	216.39
MULLIGAN,MATTHEW J	2850 N CHARLES ST	BALTIMORE MD	21218	PAYROLL	03/31/96	370.40	222.24	148.16
MULLINS,GERALD C	1929 FREEDOM LA	FALLS CHURCH VA	22043	PAYROLL	03/31/96	942.37	565.42	376.95
NITCHMAN,DAVID A	3001 PARK CENTER DR	ALEXANDRIA VA	22302	PAYROLL	03/31/96	916.52	549.91	366.61
O'DONNELL,CHRISTINE	1851 N SCOTT ST	ARLINGTON VA	22209	PAYROLL	03/31/96	850.58	510.35	340.23
POBLETE,JASON I	10091 NW 8 TERR.	MIAMI FL	33172	PAYROLL	03/31/96	897.86	538.73	359.18
RACHWALD,ROBERT R	267 SAN YSIDRO RD	MONTECITO CA	93108	PAYROLL	03/31/96	851.41	510.85	340.56
RACKLEY,ANNE A	3304 WYNDHAM CIRCLE	ALEXANDRIA VA	22302	PAYROLL	03/31/96	820.02	492.01	328.01

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NTN REPUBLICAN NAT'L COM	BATCH NO. I-277A REPORT NO. AC1	SHARED FED/NON FED ACTIVITY-NON.ILLINOIS	TRIGGER DATE 03/31/95 P/D 03/31/95	PAGE A/B 03/31/95

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	EXPEN DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
RIKNYE,EVAN M	3733 N HAMPTON ST NW	WASHINGTON DC	20015	PAYROLL	03/31/95	760.23	456.14	304.08
ROU,ALISON W	2000 COUNTRY CLUB DR	EUSTIS FL	32726	PAYROLL	03/31/95	413.88	248.39	165.59
RUDDY,DAVID F	98 SO FRENCH ST	ALEXANDRIA VA	22304	PAYROLL	03/31/95	778.97	467.98	311.98
SCHULTZ,MARGARET B	1812 30TH STREET NW	WASHINGTON DC	20007	PAYROLL	03/31/95	656.55	393.93	262.62
SEARS,WILLIAM T	1828 R STREET NW	WASHINGTON DC	20009	PAYROLL	03/31/95	137.52	82.51	55.01
SENESE,DONALD J	7938 BAYBERRY DRIVE	ALEXANDRIA VA	22308	PAYROLL	03/31/95	1768.34	1061.60	707.74
SHIELDS,MICHAEL	4710 FORESTDALE DR	FAIRFAX VA	22032	PAYROLL	03/31/95	859.43	515.66	343.77
THIBAULT,DAVID H	4101 AQUA VISTA CT	MITCHELLVILLE MD	20721	PAYROLL	03/31/95	1830.52	1098.31	732.21
THIELEN,MICHAEL	17301 LA MESA LANE	HUNTINGTON BEACH CA	92647	PAYROLL	03/31/95	540.21	324.13	216.08
THOMPSON,STEPHEN M	2500 CLARENDON BLVD	ARLINGTON VA	22201	PAYROLL	03/31/95	1130.31	678.19	452.12
TRIVETTE II,WINFIEL	3901 CONN AVE NW	WASHINGTON DC	20008	PAYROLL	03/31/95	554.59	332.75	221.83
TURY,TONI L	3002 G SLEBE ROAD	ARLINGTON VA	22206	PAYROLL	03/31/95	937.01	562.21	374.80
WILLIAMS,CHRISTOPHE	4505 A HANWICK ROAD	COLLEGE PARK MD	20740	PAYROLL	03/31/95	395.80	237.36	158.24
WILSON,PETER V	1527 DELAWARE AVE SW	WASHINGTON DC	20024	PAYROLL	03/31/95	757.19	454.31	302.88
WRIGHT,DENNIS R	10710 OAK PLACE	FAIRFAX VA	22030	PAYROLL	03/31/95	352.87	211.80	141.07
WRIGHT,DENNIS R	10710 OAK PLACE	FAIRFAX VA	22030	PAYROLL	03/31/95	1653.81	992.29	661.52
WRIGHT,DENNIS R	10710 OAK PLACE	FAIRFAX VA	22030	PAYROLL	03/31/95	1653.81	992.29	661.52
ATKINSON,CAROLYN F	8831 APPLECROSS LANE	SPRINGFIELD VA	22153	PAYROLL	03/31/95	1098.41	659.05	439.36
ATKINSON,CAROLYN F	8831 APPLECROSS LANE	SPRINGFIELD VA	22153	PAYROLL	03/31/95	78.01	46.81	31.20
BANNING,JAY C	2127 CALIFORNIA ST N	WASHINGTON DC	20008	PAYROLL	03/31/95	3094.31	1856.59	1237.72
BROWN,MARCIA F	2707 BRYAN PLACE	ALEXANDRIA VA	22302	PAYROLL	03/31/95	1743.87	1046.32	697.55
CANNADY,RUTH M	1121 SEVENTH STREET	WASHINGTON DC	20002	PAYROLL	03/31/95	1131.35	678.81	452.54
CIRIGNANO,MARYBETH	1727 B SO. HAYES ST	ARLINGTON VA	22202	PAYROLL	03/31/95	963.08	577.85	385.23
COOK,ERVIN	2006 PELDEN ROAD	ADELPHI MD	20783	PAYROLL	03/31/95	1239.10	743.46	495.64
COUTARD,HANS	1811 PARK RD NW	WASHINGTON DC	20010	PAYROLL	03/31/95	629.66	377.80	251.86
CRAWFORD,VINCENT E	745 NO BUCHANAN ST	ARLINGTON VA	22203	PAYROLL	03/31/95	814.69	388.81	245.88
HALL,ERIC M	2007 FOXMEADOW WAY	MITCHEVILLE MD	20721	PAYROLL	03/31/95	1765.31	899.19	466.12
HARPER,ANN	580 QUAKER RIDGE CT	ARNOLD MD	21012	PAYROLL	03/31/95	897.19	598.31	398.88
HOWLE,FRANCES G	2715 30TH STREET SE	WASHINGTON DC	20020	PAYROLL	03/31/95	774.59	464.75	309.84
HUYCH,PATRICIA E	4508 FURMAN RD.	WHEATON MD	20906	PAYROLL	03/31/95	1709.13	1025.48	683.65
JASKULSKI,FRANCES L	11807 RIVERSHORE	DUNKIRK MD	20754	PAYROLL	03/31/95	1474.54	884.50	589.84
JONES,ANTHONY B	7878 SHERIFF RD	LANDOVER MD	20785	PAYROLL	03/31/95	864.84	338.90	225.98

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SYM REPUBLICAN NATL COM	BATCH NO 1-32778 REPORT NO. AR1	SHARED FED/NON FED ACTIVITY-SCH H.1N621A			TRIGGER DATE 03/31/95 P/D 03/31/95		PAGE P/E 03/31/95	
EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIV EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
JONES,VELDA A	4000 M.L.K.JR.AVE SW	WASHINGTON DC	20032	PAYROLL	03/31/95	925.10	555.06	370.44
LINDEN,VICKI G	4724 SOUTH 29TH ST	ARLINGTON VA	22206	PAYROLL	03/31/95	1388.38	830.03	558.35
LUCAS,JAMES GRADY	3802 PORTER ST NW	WASHINGTON DC	20016	PAYROLL	03/31/95	915.01	549.01	366.00
MIDDLETON,MAURICE M	1520 CONSTITUTION AV	WASHINGTON DC	20002	PAYROLL	03/31/95	1091.45	654.87	436.58
MORTON,PAUL	248 14TH ST SE	WASHINGTON DC	20003	PAYROLL	03/31/95	778.94	467.36	311.58
MURDOCK,LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON VA	22202	PAYROLL	03/31/95	1211.84	726.98	484.86
NOLF,JEFFERY K	1426 FERN OAK CT	MC LEAN VA	22101	PAYROLL	03/31/95	1344.27	806.56	537.71
PEYTON,RANDOLPH O	1658 EAST AVE	MC LEAN VA	22101	PAYROLL	03/31/95	662.67	397.60	265.07
POWELL,THERESA V	408 10TH ST NE	WASHINGTON DC	20003	PAYROLL	03/31/95	175.57	105.34	70.23
POWELL,THERESA V	408 10TH ST NE	WASHINGTON DC	20003	PAYROLL	03/31/95	590.06	354.05	236.03
QUICK,MARTIN A	4809 ST BARNABAS RD	TEMPLE HILLS MD	20748	PAYROLL	03/31/95	1325.34	795.20	530.14
STOREY,TYLER V	116 12TH ST NE	WASHINGTON DC	20002	PAYROLL	03/31/95	443.24	265.94	177.30
WOODS,DARRICK W	6811 WOODLAND RD	MORNINGSIDE MD	20746	PAYROLL	03/31/95	1077.43	646.46	430.97
ANDERSON,ERIC R	7024 MARLAN DRIVE	ALEXANDRIA VA	22307	PAYROLL	03/31/95	1198.63	719.18	479.45
ANDONIAN,RACHEL HAN	203 YOARUM PKWY	ALEXANDRIA VA	22304	PAYROLL	03/31/95	181.17	108.70	72.47
ARLINSKY,MICHAEL MA	2510 JENNINGS ROAD	SILVER SPRING MD	20902	PAYROLL	03/31/95	151.25	90.75	60.50
ASTERITA,JOSEPH J	3857 CARREL BLVD	OCEANSIDE NY	11572	PAYROLL	03/31/95	241.82	144.97	96.85
BANKS JR,GEORGE ALL	4418 3RD STREET NW	WASHINGTON DC	20011	PAYROLL	03/31/95	258.62	155.17	103.45
BARAJAS,PETRA A	419 FIRST ST SE	WASHINGTON DC	20003	PAYROLL	03/31/95	545.80	326.34	217.86
BARNES,TIMOTHY J	3806 USHER COURT	ALEXANDRIA VA	22304	PAYROLL	03/31/95	1678.85	1007.91	671.94
BARSA,JOHN DAVID	4427 TANEY AVE	ALEXANDRIA VA	22304	PAYROLL	03/31/95	84.67	50.80	33.87
BEARD,MARJORIE	4623 A STREET SE	WASHINGTON DC	20019	payroll	03/31/95	123.49	73.98	49.51
BEARD,MARJORIE	4623 A STREET SE	WASHINGTON DC	20019	PAYROLL	03/31/95	408.80	245.28	163.52
BOYD,WILLIAM ANTHON	1357 FIRST ST SW	WASHINGTON DC	20024	PAYROLL	03/31/95	157.37	94.42	62.95
BRADFORD,TODD A	1404 S 20TH ST	ARLINGTON VA	22202	PAYROLL	03/31/95	411.39	246.83	164.56
BRADFORD,TODD A	1404 S 20TH ST	ARLINGTON VA	22202	PAYROLL	03/31/95	177.67	106.60	71.07
BRIGHTYLY,BROOKE EL	10108 CHESTNUT WOOD	BURKE VA	22015	PAYROLL	03/31/95	69.04	41.42	27.62
BRITT,DONNA MARIE	5920 FOOTE ST NE	WASHINGTON DC	20019	PAYROLL	03/31/95	420.19	252.11	168.08
BROWN,STEPHEN ROBER	7005 MASON ST	DISTRICT HEIGHTS MD	20747	PAYROLL	03/31/95	89.92	53.95	35.97
BURNS,VAUGHN DOUGLA	8788 COLD PLAIN CT	SPRINGFIELD VA	22153	PAYROLL	03/31/95	714.00	428.40	285.60
BUSH,MEDENIA	804 22ND ST NE	WASHINGTON DC	20002	PAYROLL	03/31/95	28.53	17.12	11.41

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EMPLOYEE NAME	STREET ADDRESS	CITY/STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
CADE,SCOTT EDWARD	10201 GROVENOR PLACE	ROCKVILLE MD	20852	PAYROLL	03/31/95	102.05	61.23	40.82
CALHOUN,DAVID BRIAN	1220 BLAIR MILL RD	SILVER SPRING MD	20910	PAYROLL	03/31/95	828.44	497.06	331.38
CALHOUN,HAROLD L	1844 INDEP AVE	WASHINGTON DC	20003	PAYROLL	03/31/95	204.17	122.50	81.67
CARLE JR,CLIFORD H	3301 VEZAY TERR NW	WASHINGTON DC	20019	PAYROLL	03/31/95	98.36	59.02	39.34
CARSON,MELODY E	14218 PICCADILLY RD	SILVER SPRING MD	20906	PAYROLL	03/31/95	148.46	89.08	59.38
CARTER,CATHERINE A	706 NORTH FREDERICK	ARLINGTON VA	22203	PAYROLL	03/31/95	732.68	439.61	293.07
CARTER,CLAUDE	839 5TH ST NE	WASHINGTON DC	20002	PAYROLL	03/31/95	275.09	165.05	110.04
CASSIDY,SEAN MICHAE	5811 GREENLANDING RD	UPPER MARLBORO MD	20772	PAYROLL	03/31/95	132.88	79.73	53.15
CATANO,PATRICIA ANN	3443A SO STAFFORD	ARLINGTON VA	22206	PAYROLL	03/31/95	926.14	555.68	370.46
CHAMPION,ROBERT LOU	808 MADISON ST	ALEXANDRIA VA	22314	PAYROLL	03/31/95	292.28	175.37	116.92
CHARLES,DEBORAH ANN	1708 18TH STREET NE	WASHINGTON DC	20020	PAYROLL	03/31/95	90.27	54.16	36.11
CLARK,ALFREDA MARIA	3352 8TH ST SE	WASHINGTON DC	20032	PAYROLL	03/31/95	229.19	137.51	91.68
COHOES,ROBERT R	8324 TOMLINSON	BETHESDA MD	20817	PAYROLL	03/31/95	319.23	191.54	127.69
COKLEY,MICHELLE ELE	6403 HAMLIN ST	LANHAM MD	20706	PAYROLL	03/31/95	457.10	274.26	182.84
COLBERT,BRENDA D	11007 BURNLEY TERR	WHEATON MD	20902	PAYROLL	03/31/95	407.43	244.46	162.97
COMRIE,CYNTHIA E	6118 3RD ST NW	WASHINGTON DC	20011	PAYROLL	03/31/95	48.02	28.81	19.21
COMRIE,CYNTHIA E	6119 3RD ST NW	WASHINGTON DC	20011	PAYROLL	03/31/95	273.53	164.12	109.41
CONROY,ANGELA KAY	6005 65TH AVE	NEW CARROLLTON MD	20784	PAYROLL	03/31/95	595.54	357.32	238.22
COOK,CAROL	5907 CONWAY ROAD	BETHESDA MD	20817	PAYROLL	03/31/95	348.98	209.39	139.59
CROOM,TINA RENEE	8813 PEPPER ST	CAPITOL HEIGHTS MD	20743	PAYROLL	03/31/95	392.58	235.55	157.03
CROSSAN,STEPHEN CHA	1200 CRYSTAL DRIVE	ARLINGTON VA	22202	PAYROLL	03/31/95	92.47	55.48	36.98
CROWLEY,CHRISTOPHER	3531 SOU 9TH ROAD	ARLINGTON VA	22204	PAYROLL	03/31/95	188.20	112.92	75.28
DAVIS,SARAH J	111 ROBINSON ST	GREENVILLE SC	29609	PAYROLL	03/31/95	844.47	506.68	337.79
DAY,DENNIS SCOTT	3048 S BUCHANAN ST	ARLINGTON VA	22206	PAYROLL	03/31/95	252.61	151.57	101.04
DOERR,JEFFREY S	8718 CAMERON ST	SILVER SPRING MD	2091037O8	PAYROLL	03/31/95	196.98	117.98	78.63
EDWARDS,VELORIS JEA	8804 WOODYARD RD	CLINTON MD	20735	PAYROLL	03/31/95	181.01	108.61	72.40
EHRHARD,ELISE T	2121 H STREET NW	WASHINGTON DC	20037	PAYROLL	03/31/95	231.11	138.67	92.44
EVERETT,DARNELL EAR	2803 K STREET SE	WASHINGTON DC	20019	PAYROLL	03/31/95	313.28	187.97	125.31
EVERETT,JUSTIN D	8108 W FREMONT AVE	LITTLETON CO	80123	PAYROLL	03/31/95	825.31	375.19	250.12
FIELDS,MARVIN F	1200 ALLISON ST NE	WASHINGTON DC	20007	PAYROLL	03/31/95	88.66	53.20	35.46
FISCHER,JAMES M	18 FOREST AVE	HAWTHORNE NJ	07506	PAYROLL	03/31/95	40.63	24.38	16.25
FOREMAN,LA SHAWN RE	4428 RENA ROAD	SUITLAND MD	20746	PAYROLL	03/31/95	225.33	135.20	90.13

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NATIONAL REPUBLICAN NAT'L COM	BATCH NO. 1-2772 REPORT NO. AD1	SHARED FED/NON FED ACTIVITY-COM MEMBERS		TRIGGER DATE 03/31/95 P/E 03/31/95		PAGE 1 R/E 03/31/95	
EMPLOYEE NAME	STREET ADDRESS	CITY STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
FRANCISCO,DOUGLAS L	11021 BELTON ST	UPPER MARLBORO MD	20772	PAYROLL	03/31/95	820.67	492.40	328.27
FREDERICK,FELICIA A	4040 TRAVIS	DALLAS TX	75204	PAYROLL	03/31/95	901.84	541.10	360.74
GALLANT,LOUISE N	101 WEST BROW OVAL	LOOKOUT MT TN	37350	PAYROLL	03/31/95	820.83	492.50	328.33
GALLEGOS,W SUE	605 POPLAR	FALLS CHURCH VA	22046	PAYROLL	03/31/95	428.43	257.06	171.37
GARDNER,DAYNA C	6208 N 27TH ST	ARLINGTON VA	22207	PAYROLL	03/31/95	205.30	123.18	82.12
GARDNER,DAYNA C	6208 N 27TH ST	ARLINGTON VA	22207	PAYROLL	03/31/95	1814.70	1088.82	725.88
GARLINGTON,AUDREY J	10130 OAKTON TERR RD	OAKTON VA	22124	PAYROLL	03/31/95	1051.67	631.00	420.67
GAVINS JR,CHARLES H	205 ANGEL ISLAND RD	WILMINGTON NC	28412	PAYROLL	03/31/95	1009.96	605.98	403.98
GAZDO,SUSAN L	4113 N. 27TH ROAD	ARLINGTON VA	22207	PAYROLL	03/31/95	1037.78	622.67	415.11
GOODRICH,MARN	4107 CONN ANE NW	WASHINGTON DC	20008	PAYROLL	03/31/95	177.08	106.25	70.83
GOODSELL,KELLEY L	12216 OXHILL ROAD	FAIRFAX VA	22033	PAYROLL	03/31/95	954.89	572.93	381.96
GOODWIN,ROBERT BRUC	8007 OVERLEA CT	BETHESDA MD	20818	PAYROLL	03/31/95	490.39	294.23	196.16
GREEN,GENDA	8005 REED ST	CHEVERLY MD	20785	PAYROLL	03/31/95	352.90	211.74	141.16
GREEN,MARY DYSON	5113 H ST SE	WASHINGTON DC	20019	PAYROLL	03/31/95	190.70	114.42	76.28
GUTIERREZ,CELIA	13537-D ASTON MANOR	SILVER SPRING MD	20904	PAYROLL	03/31/95	517.03	310.22	206.81
GUTIERREZ,CELIA	13537-D ASTON MANOR	SILVER SPRING MD	20904	PAYROLL	03/31/95	251.38	150.83	100.55
HAILEY,SABRINA D	1500 19TH ST SE	WASHINGTON DC	20019	PAYROLL	03/31/95	280.24	168.14	112.10
HAMMETT,ADRIENNE M	834 LEXINGTON PL NE	WASHINGTON DC	20002	PAYROLL	03/31/95	68.26	40.95	27.30
HARRIS,JONATHAN NAT	5725 WASHINGTON BLVD	ARLINGTON VA	22205	PAYROLL	03/31/95	246.35	147.81	98.54
HARRISON,KATHRYN L	8060 G STEBBING WAY	LAUREL MD	20723	PAYROLL	03/31/95	436.78	262.07	174.71
HEITMAN,MARY L	318 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	03/31/95	2578.27	1546.96	1031.31
HEMBRICKS,VITTIA E	400 IKENA ST	WASHINGTON DC	20002	PAYROLL	03/31/95	251.10	150.66	100.44
HENRY,ANNETTE R	5504 SAN JUAN DR	CLINTON MD	20735	PAYROLL	03/31/95	1008.46	605.08	403.38
HILL,LINDA	521 24TH ST	WASHINGTON DC	20002	PAYROLL	03/31/95	223.65	134.19	89.46
HILTPOLD,HENRY JAME	1401 H STREET NW	WASHINGTON DC	20005	PAYROLL	03/31/95	326.80	196.08	130.64
HOFFMAN,ANDREW	1085 NORTH PAXTON ST	ALEXANDRIA VA	22304	PAYROLL	03/31/95	205.37	123.22	82.15
HOWELL,CHARLES D	11 8TH ST SE	WASHINGTON DC	20003	PAYROLL	03/31/95	468.26	280.96	187.30
HUBBARD,CHERYL RENE	2820 SHIPLEY TERR ST	WASHINGTON DC	20020	PAYROLL	03/31/95	286.41	171.85	114.56
HYDE,JAYMIE LANDER	81 BOOK HILL ROAD	ESSEX CT	06426	PAYROLL	03/31/95	579.36	347.62	231.74
HYSLOPE,ELLEN J	315 BARNFIELD SQUARE	LEESBURG VA	22075	PAYROLL	03/31/95	1126.72	676.43	450.29
IALACCI,MARIA A	6109 63RD PLACE	RIVERDALE MD	2073721103	PAYROLL	03/31/95	452.73	271.64	181.09
IDE,LAURA	1103 E CAPITOL ST SE	WASHINGTON DC	20003	PAYROLL	03/31/95	467.52	280.51	187.01

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JTN REPUBLICAN NAT'L COM REPORT NO. A01 BATCH NO. 1-2772 SHARED FED/NON FED ACTIVITY-SCH.H,LINE21A TRIGGER DATE 03/31/95 P/D 03/31/95 PAGE P/E 03/31/95

EMPLOYEE NAME	STREET ADDRESS	CITY,STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
INHOFF,LARRY	1701 18TH ST NW	WASHINGTON DC	20009	PAYROLL	03/31/95	241.56	144.94	96.62
JAMES,POLLY E	5916 BARNWOOD PL.	COLUMBIA MD	21044	PAYROLL	03/31/95	1097.73	658.64	439.09
JAMES,YVONNIE SLOAN	2000 HUNTINGTON AVE	ALEXANDRIA VA	22303	PAYROLL	03/31/95	120.06	72.04	48.02
JIE,VIPPY	110 D ST SE	WASHINGTON DC	20003	PAYROLL	03/31/95	693.74	416.24	277.50
JOHNSON,ANTHONY A	5719 HEWINGTON RD	BETHESDA MD	20816	PAYROLL	03/31/95	847.68	508.61	339.07
JOHNSON,JEAN	2402 OLSON STREET	TEMPLE HILL MD	20748	PAYROLL	03/31/95	512.46	307.48	204.98
JOHNSON,JEFFREY DOR	1409 HAMLIN ST NE	WASHINGTON DC	20017	PAYROLL	03/31/95	698.88	419.33	279.55
JOHNSON,LARRY J	118 PUSHAW STATION	SUNDERLAND MD	20689	PAYROLL	03/31/95	390.50	234.30	156.20
JOHNSON,MARY LOUISE	4310 4TH STREET NW	WASHINGTON DC	20011	PAYROLL	03/31/95	288.96	173.38	115.58
JOHNSTON,DAVID A	835 MOFFETT FORGE RD	HERNDON VA	220703264	PAYROLL	03/31/95	275.44	165.26	110.18
KASTING,RICHARD C	1361 A ST NE	WASHINGTON DC	20002	PAYROLL	03/31/95	960.72	576.43	384.29
KAUFMAN,HARRIET L	723 MONROE ST	ROCKVILLE MD	20850	PAYROLL	03/31/95	411.44	246.86	164.58
KAUR,GURMEJ	1723 N WAYNE STREET	ARLINGTON VA	22201	PAYROLL	03/31/95	331.38	198.83	132.56
KELLUM,KEVIN H	1116 PALMER PLACE	ALEXANDRIA VA	22304	PAYROLL	03/31/95	876.18	525.71	350.47
KESSENICH,KAREN L	6594 NELSEY POINT CR	ALEXANDRIA VA	22310	PAYROLL	03/31/95	1892.73	1135.64	757.09
KINARD,WILHELMINA	2423 ST CLAIR DR	HILLCREST HGTS MD	20748	PAYROLL	03/31/95	288.53	173.18	115.45
KNOPP,JANICE L	218 KENTUCKY AVE SE	WASHINGTON DC	20003	PAYROLL	03/31/95	2187.21	1312.33	874.88
KNOX,ERIC K	7861 FLAGER CIRCLE	MANASSA VA	22110	PAYROLL	03/31/95	1157.24	694.34	462.90
LANDRUM,THERESA LIN	4749 KING JOHN WAY	UPPER MARLBORO MD	20772	PAYROLL	03/31/95	335.50	201.30	134.20
LANG JR,WILLIAM H	988 N SYCAMORE ST	FALL CHURCH VA	22046	PAYROLL	03/31/95	707.50	424.50	283.00
LARKIN,DAVID ALEXAN	1814 BUCKHORN LANE	RESTON VA	22091	PAYROLL	03/31/95	36.03	21.62	14.41
LAVEIST,MARTINE	8000 MANCHESTER RD	SILVER SPRING MD	20901	PAYROLL	03/31/95	415.28	249.17	166.11
LAVERY,DARRYL SCOTT	604 FLORIDA DRIVE	SCHERSBURG IN	47172	PAYROLL	03/31/95	31.01	18.61	12.40
LE SCHANDER,RICHARD	3420 LOUISA ST	PITTSBURGH PA	15213	PAYROLL	03/31/95	360.17	216.10	144.07
LEFTWICH,SUSAN BURR	1758 ABERDEEN CIR	CROFTON MD	21114	PAYROLL	03/31/95	234.25	140.55	93.70
LIEF,EDWARD R	111 DUKE STREET	ALEXANDRIA VA	223143805	PAYROLL	03/31/95	140.09	84.05	56.04
LITTLE,CHRISTOPHER	10924 ROCKY MOUNT WY	SILVER SPRING MD	20902	PAYROLL	03/31/95	389.84	233.72	155.82
LORENZEN,CHRISTOPHE	7410 BAUER VAN	LYONS NY	14489	PAYROLL	03/31/95	95.86	57.52	38.34
LORENZEN,CHRISTOPHE	7410 BAUER VAN	LYONS NY	14489	PAYROLL	03/31/95	910.09	546.05	364.04
LOWRY JR,JAMES R	1001 N RANDOLPH ST	ARLINGTON VA	22201	PAYROLL	03/31/95	1460.85	874.19	582.79
LUTHER,PATRICIA	4106 28TH STREET	MT RAINIER MD	20712	PAYROLL	03/31/95	1482.56	889.54	593.02
MAIORANA,CHRISTOPHE	10 O'SULLIVAN LANE	MONROE NY	10950	PAYROLL	03/31/95	346.65	207.98	138.66

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USR: REPUBLICAN NATL COM	BATCH NO: I 2732 REPORT NO: AD	SHARED FED/NON FED ACTIVITY-SCH.ULINE21A	TRIGGER DATE 03/31/95 P/E 03/31/95	PAGE P/E 03/31/95

EMPLOYEE NAME	STREET ADDRESS	CITY STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
MARSHALL,BRADFORD H	8987 NE 192ND PLACE	BOTHELL WA	98011	PAYROLL	03/31/95	193.89	116.15	77.44
MASTORAKOS,MARIA C	900 N ROOSEVELT BLVD	FALLS CHURCH VA	22044	PAYROLL	03/31/95	1079.57	647.74	431.83
MATHIS,ALFRED BOYD	14437 BONNETT LANE	LAUREL MD	20707	PAYROLL	03/31/95	204.37	122.62	81.75
MC CUNE,PATRICIA	306 CARTA ROAD	KNOXVILLE MD	37914	PAYROLL	03/31/95	93.17	55.80	37.37
MC GOVERN,MICHAEL T	143 N BOWLING GREEN	LOS ANGELES CA	90049	PAYROLL	03/31/95	30.02	18.01	12.01
MC GUIRE,PAUL EDWAR	9700 LEE HWY	FAIRFAX VA	22031	PAYROLL	03/31/95	295.28	177.17	118.12
MC KENNON,TIMOTHY L	208 STATON DRIVE	UPPER MARLBORO MD	20772	PAYROLL	03/31/95	61.53	36.92	24.61
MC LANE,HELEN	1225 MARTHA CUSTIS	ALEXANDRIA VA	22302	PAYROLL	03/31/95	130.72	78.43	52.29
MERGERSON,CHRISTOPH	5500 BIRCHLEAF PARK	CENTERVILLE VA	22020	PAYROLL	03/31/95	120.06	72.04	48.02
MILLER,CARMEAL	1460 IRVING ST NW	WASHINGTON DC	20010	PAYROLL	03/31/95	421.88	253.13	168.75
MILLER,JENNIFER LYN	2511 N PERSHING DR	ARLINGTON VA	22201	PAYROLL	03/31/95	181.21	108.73	72.48
MITCHELL,GRAY L	1754 S STREET NW	WASHINGTON DC	20009	PAYROLL	03/31/95	61.53	36.92	24.61
MITCHLER,ALBERT E	1319 4TH ST SW	WASHINGTON DC	20024	PAYROLL	03/31/95	2451.19	1470.71	980.48
MITCHLER,ERICA MARI	1319 4TH ST SW	WASHINGTON DC	20024	PAYROLL	03/31/95	91.42	54.85	36.57
MOORE,GERALD J	4001 SEMINARY RD	ALEXANDRIA VA	22311	PAYROLL	03/31/95	216.43	129.86	86.57
NEGASH,LESLIE S	4609 70TH PLACE	HYATTSVILLE MD	20784	PAYROLL	03/31/95	955.19	573.71	382.48
OWENS,WILLIAM LEROY	704 OWENS ST	ROCKVILLE MD	20850	PAYROLL	03/31/95	402.47	241.48	160.99
PACHECO,EFRAIN P	12218 GRASSY HIL CT	FAIRFAX VA	22033	PAYROLL	03/31/95	1783.31	1069.99	713.32
PACHECO,EFRAIN P	12218 GRASSY HIL CT	FAIRFAX VA	22033	PAYROLL	03/31/95	476.40	285.84	190.56
PANNELL,MOLLY E	239 SOUTH 2ND ST	LEWISBURG PA	17837	PAYROLL	03/31/95	102.51	61.51	41.00
PAYNE,RODERICK DELA	4404 QUARLES ST NE	WASHINGTON DC	20019	PAYROLL	03/31/95	414.87	248.74	165.83
PAZUK,CYNTHIA A	3000 CONNECTICUT AVE	WASHINGTON DC	20008	PAYROLL	03/31/95	870.23	522.14	348.09
PERSON,TREVOR KRIST	1308 LIA DRIVE	NORTHFIELD MN	55057	PAYROLL	03/31/95	1138.87	683.14	455.43
PISTOLAS,GEORGIA M	6630 31ST PLACE NW	WASHINGTON DC	20015	PAYROLL	03/31/95	284.74	170.84	113.90
POLITE,EVELYN RINAR	3831 M.L.KING AVE SE	WASHINGTON DC	20032	PAYROLL	03/31/95	98.04	57.82	38.42
POOLE,ROBERT LEE	812 9TH ST NE	WASHINGTON DC	20002	PAYROLL	03/31/95	343.36	206.02	137.34
PRINCE IV,SYDNEY R	810 SEWARD SQ SE	WASHINGTON DC	20003	PAYROLL	03/31/95	81.04	48.98	32.66
QUARLES,FRANCES A	2626 FIRTH STERLING	WASHINGTON DC	20020	PAYROLL	03/31/95	98.04	57.82	38.42
REMMERT,NICHOLE	8314 CHERRY HILL RD	COLLEGEPARK MD	20740	PAYROLL	03/31/95	99.01	59.41	99.60
RENNER,DOUGLAS C	6621 WAKEFIELD DR	ALEXANDRIA VA	22307	PAYROLL	03/31/95	438.84	262.10	174.74
RHYANT,CYNTHIA J	2112 37TH ST NW	WASHINGTON DC	20007	PAYROLL	03/31/95	502.26	301.36	200.90
RICE,TRACY L	15020 EMORY LANE	ROCKVILLE MD	20853	PAYROLL	03/31/95	926.95	556.17	370.78

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EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
RICHARD,JOHN DAVID	8162 COMMUNITY DRIVE	MANASSAS VA	22110	PAYROLL	03/31/95	121.68	73.01	48.67
ROWE,JOHN E	403 CAREYBROOK LANE	OXON HILL MD	20745	PAYROLL	03/31/95	1085.85	651.51	434.34
ROWLEY,JAMES M	1918 NO UNDERWOOD	ARLINGTON VA	22205	PAYROLL	03/31/95	793.76	476.26	317.50
ROY,MARC R	80 SLEEPER RD	LEWISTON ME	04240	PAYROLL	03/31/95	186.09	111.65	74.44
RYAN,ROBERT S	4826 24TH ST NORTH	ARLINGTON VA	22207	PAYROLL	03/31/95	1101.34	660.80	440.54
SAMUELS,RITA A	2141 EYE ST NW	WASHINGTON DC	20037	PAYROLL	03/31/95	97.55	58.53	39.02
SANFORD,KEVIN R	5565 PEPPERCORN DR	BURKE VA	22015	PAYROLL	03/31/95	359.58	215.84	143.82
SARNO,RACHEL ANN	481 CARDINAL OAKS CT	LAKE MARY FL	32746	PAYROLL	03/31/95	441.83	264.98	176.65
SCAROLA,STEPHEN A	4864 20TH PLACE NO	ARLINGTON VA	22207	PAYROLL	03/31/95	192.18	115.31	76.87
SCHAFFHAUSER,ALBERT	619 PENN AVE SE	WASHINGTON DC	20003	PAYROLL	03/31/95	291.88	175.13	116.80
SCHWARZ III,CHARLES	217 11TH ST SE	WASHINGTON DC	20003	PAYROLL	03/31/95	444.04	266.42	177.62
SCHWARZ III,CHARLES	217 11TH ST SE	WASHINGTON DC	20003	PAYROLL	03/31/95	145.63	87.38	58.25
SHOEMAKER,JULIE S	1812 N QUINN ST	ARLINGTON VA	22209	PAYROLL	03/31/95	474.87	284.92	189.95
SISLER,JOHN M	P O BOX 1193	SPRINGFIELD VA	22151	PAYROLL	03/31/95	276.72	165.43	110.29
SMITH,ALFRED L	P O BOX 9392	WASHINGTON DC	20005	PAYROLL	03/31/95	281.26	168.76	112.50
SMITH,ANDREW ASHBY	25646	DAMASCUS MD	20872	PAYROLL	03/31/95	150.06	90.04	60.02
SOFTLI,LINDA E	1850 COLUMBIA RD NW	WASHINGTON DC	20009	PAYROLL	03/31/95	196.44	117.86	78.58
SPEHAR,CHRIS ANNE	1301 20TH ST NW	WASHINGTON DC	20036	PAYROLL	03/31/95	185.23	111.14	74.09
SPILLMAN,JASON LAMO	3971 BLAINE ST NE	WASHINGTON DC	20018	PAYROLL	03/31/95	172.24	103.34	68.90
STEVENS,JOHN VINCEN	18006 KENT ROAD	LAUREL MD	20707	PAYROLL	03/31/95	127.56	76.54	51.02
STEVENSON,BERYL J	857 GIRARD ST NE	WASHINGTON DC	577488852	PAYROLL	03/31/95	420.80	252.48	168.32
STEVENSON,JOCELYN	1568 COLONIAL TERR	ARLINGTON VA	22209	PAYROLL	03/31/95	390.28	234.17	156.12
STROH,FREDERIC CHAR	1418 30TH ST NW	WASHINGTON DC	20007	PAYROLL	03/31/95	447.71	268.63	179.08
SWAIN,JOHNNIE M	2110 E MARLBORO AVE	LANDOVER MD	20785	PAYROLL	03/31/95	280.58	168.34	112.22
SWEENEY,CECIL F	8625 VICTORIA RD	SPRINGFIELD VA	22151	PAYROLL	03/31/95	144.16	86.50	57.66
TARIN,ODUNO A	2517 MOZART PL NW	WASHINGTON DC	20009	PAYROLL	03/31/95	654.78	392.87	261.92
THOMAS,GAIL M	9410 CHATTERBOY PL	MONTGOMERYVILLAGE MD	20879	PAYROLL	03/31/95	195.02	117.01	78.01
TOBIN III,JAMES W	610 7TH ST	WASHINGTON DC	20024	PAYROLL	03/31/95	75.66	45.00	30.66
VIDINS,DACE BAIBA	1900 S EADS ST	ARLINGTON VA	22202	PAYROLL	03/31/95	664.59	398.83	265.76
VINCENT,CHARLES A	8141 STACEY RD	ALEXANDRIA VA	22308	PAYROLL	03/31/95	567.28	340.36	226.90
WARD,SHARON PHYCISS	10804 FRANK TIPPETT	CHELTENHAM MD	20623	PAYROLL	03/31/95	337.39	202.43	134.96
WELCHER JR,EDWARD O	5508 83RD AVE	RIVERDALE MD	20737	PAYROLL	03/31/95	658.49	395.69	263.80

TOTALS Line 21A $2,705,876.56 $1,710,959.52 $995,917.04

NAME / ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ADVANCE DATABASE MARKETING PO BOX 1028 BRENTWOOD TN 37024	TELECOM COST	03/15/95	8,000.00
ADVANCE DATABASE MARKETING PO BOX 1028 BRENTWOOD TN 37024	VD#63230-2/24/95	03/15/95	-8,000.00
AMERICAN EXPRESS-BANK CHA TRAVEL RELATED SVS CO INC PO BOX 53852 PHOENIX AZ 85072	BANK CHARGES	03/31/95	1,921.13
AMERICAN EXPRESS TRAVEL SUITE 0001 3783 609983 82008 CHICAGO IL 60679-0001	AIR TRAVEL	03/30/95	1,275.00
THE AMERICAN TELEPHONE MARKETING GROUP 2070 CHAIN BRIDGE RD #400 VIENNA VA 22182	TELECOM COST	03/09/95	7,468.75
ATLANTIC LIST 1525 WILSON BLVD SUITE 1225 ARLINGTON VA 22209	POSTAGE	03/20/95	914.50
AT&T ACCT #8000-858-6770 PO BOX 27-0520 KANSAS CITY MO 64180-0520	PHONE COST	03/16/95	2,188.34
AUGUST DESIGN 7700 LEESBURG PIKE FALLS CHURCH VA 22043-2615	PRODUCTION COST	03/30/95	1,003.20
	PAGE TOTAL		14,770.92

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
AUGUST DESIGN 7700 LEESBURG PIKE FALLS CHURCH VA 22043-2615	PRODUCTION COST	03/30/95	125.40
ADP PO BOX 78130 PHOENIX AZ 85062-8130	PAYROLL COST	03/09/95	10.00
ADP PO BOX 78130 PHOENIX AZ 85062-8130	COMPUTER COST	03/24/95	10.00
SCOTT HERKOWITZ 252 10TH STREET NE WASHINGTON DC 20002	TRANS DELIVERY COST	03/30/95	127.75
BUSINESS FORMS INCORP. PO BOX 486 HERNDON VA 22070-0486	PRODUCTION COST	03/30/95	1,135.86
BUSINESS MAIL EXPRESS 2000 EDMUND HALLEY DR RESTON VA 22091	MAILING COST	03/09/95	15,817.50
BUSINESS MAIL EXPRESS 2000 EDMUND HALLEY DR RESTON VA 22091	PRODUCTION COST	03/09/95	995.36
BUSINESS MAIL EXPRESS 2000 EDMUND HALLEY DR RESTON VA 22091	POSTAGE	03/06/95	8,014.00
	PAGE TOTAL		26,235.87

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
BUSINESS MAIL EXPRESS 2000 EDMUND HALLEY DR RESTON VA 22091	POSTAGE	03/30/95	12,800.00
BUSINESS MAIL EXPRESS 2000 EDMUND HALLEY DR RESTON VA 22091	POSTAGE	03/06/95	10,240.00
B&W PRESS JUNCTION RTE 95 & 133 401 E MAIN STREET GEORGETWON MD 01833	PRODUCTION COST	03/09/95	13,578.27
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	PRODUCTION COST	03/30/95	207.82
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/09/95	4,706.12
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/30/95	180.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/09/95	2,744.21
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	PRODUCTON COST	03/30/95	100.00
	PAGE TOTAL		44,556.42

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	PRODUCTION COST	03/30/95	225.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	PRODUCTION COST	03/30/95	207.82
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	PRODUCTION COST	03/30/95	207.82
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	PRODUCTION COST	03/30/95	207.82
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	PRODUCTION COST	03/30/95	2,378.18
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	PRODUCTION COST	03/09/95	1,481.02
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/09/95	1,366.51
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	PRODUCTION COST	03/09/95	827.94
	PAGE TOTAL		6,902.11

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/09/95	2,576.43
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/09/95	827.94
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	PRODUCTION COST	03/30/95	107.50
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	PRODUCTION COST	03/09/95	2,121.95
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/09/95	1,675.66
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	PRODUCTION COST	03/30/95	94.50
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/09/95	952.28
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/09/95	394.55
	PAGE TOTAL		8,950.81

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	PRODUCTION COST	03/30/95	132.50
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	PRODUCTION COST	03/30/95	111.38
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	PRODUCTION COST	03/30/95	86.38
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	PRODUCTION COST	03/30/95	1,550.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/09/95	1,854.53
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/09/95	859.30
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/09/95	1,579.96
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/09/95	156.56
	PAGE TOTAL		6,130.61

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	PRODUCTION COST	03/30/95	75.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	PRODUCTION COST	03/09/95	1,725.20
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/09/95	373.16
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/09/95	1,474.16
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/30/95	3,265.17
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	PRODUCTION COST	03/30/95	165.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/30/95	465.15
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	PRODUCTION COST	03/30/95	300.00
	PAGE TOTAL		7,842.84

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	PRODUCTION COST	03/30/95	1,024.93
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/30/95	450.00
CAPTIAL MAILING 12200 OLD BALTIMORE PIKE BELTSVILLE MD 20705	POSTAGE	03/28/95	5,306.86
CHAMP ENVELOPE PRINTING INC PO BOX 445 116 MAIN ST NORWALK CT 06851	PRINTING COST	03/09/95	8,062.25
CNET 7240 PARKWAY DRIVE HANOVER MD 21076	BANK CHARGES	03/31/95	6,114.08
COLORTREE INC 2519 BRITTONS HILL RD RICHMOND VA 23230	PRODUCTION COST	03/09/95	6,781.01
COLORTREE INC 2519 BRITTONS HILL RD RICHMOND VA 23230	PRODUCTION COST	03/09/95	11,093.20
COMMUNICATIONS CORP OF AMERICA 13195 FREEDOM WAY BOSTON VA 22713	MAILING COST	03/30/95	11,754.10
	PAGE TOTAL		50,586.43

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CONTINENTAL MAIL MARKETING 44652 GUILFORD DR SUITE 107 ASHBURN VA 22011	MAILING COST	03/09/95	1,993.34
CONTINENTAL MAIL MARKETING 44652 GUILFORD DR SUITE 107 ASHBURN VA 22011	MAILING COST	03/09/95	501.60
CONTINENTAL MAIL MARKETING 44652 GUILFORD DR SUITE 107 ASHBURN VA 22011	PRODUCTION COST	03/30/95	1,091.61
STEVE CRAM & ASSOC 4401 FAIR LAKES CT SUITE 400 FAIRFAX VA 22033	MAILING COSTS	03/24/95	8,192.95
DC TREASURER PO BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	SALES & USE TAX	03/20/95	1,201.89
DESIGN STUDIO 10717 OAK PLACE FAIRFAX VA 22030-2718	PRODUCTION COST	03/24/95	177.65
DESIGN STUDIO 10717 OAK PLACE FAIRFAX VA 22030-2718	PRODUCTION COST	03/09/95	288.42
DIRECT CONNECT INC 5799 BROADMOOR SUITE 114 MISSION KS 66202	TELECOM COST	03/30/95	29,834.00
	PAGE TOTAL		43,281.46

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
DIRECT CONNECT INC 5799 BROADMOOR SUITE 114 MISSION KS 66202	TELECOM COST	03/16/95	49,408.50
DIVERSIFIED MAILING SVS INC 4333 DAVENPORT ROAD FREDERICKSBURG VA 22408	MAILING COST	03/09/95	48,281.45
DIVERSIFIED MAILING SVS INC 4333 DAVENPORT ROAD FREDERICKSBURG VA 22408	MAILING COST	03/09/95	4,771.23
DMA 4545 ANNAPOLIS ROAD BALTIMORE MD 21227	POSTAGE	03/30/95	9,780.51
D & B BUSINESS EDUCATION SVS PO BOX 9090 CHURCH STREET STATION NEW YORK NY 10256-9090	SUPPLIES	03/30/95	297.00
ENTERTEL 10583 LACKMAN RD ATTN: TOM OLSON LENEXA KS 66219	TELECOMM COST	03/30/95	3,861.00
FABRIZIO MCLAUGHLIN & ASSOC 801 NORTH FAIRFAX STREET SUITE 312 ALEXANDRIA VA 22314	MAILING COSTS	03/09/95	3,250.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	03/30/95	6.00
	PAGE TOTAL		119,655.69

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	03/09/95	67.25
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	03/09/95	6.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	03/09/95	140.36
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	03/24/95	16.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	03/16/95	6.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	03/16/95	97.75
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	03/24/95	18.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	03/24/95	31.25
	PAGE TOTAL		383.11

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	03/24/95	5.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	03/24/95	19.25
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	03/24/95	119.75
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	03/30/95	81.86
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	03/30/95	18.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	03/30/95	49.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	03/30/95	6.00
FM SERVICES CORPORATION 10851 N. BLACK CANYON FWY SUITE 850 PHOENIX AZ 85029	TELECOM COST	03/30/95	25,000.00
	PAGE TOTAL		25,299.86

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
HIRSHORN ZUCKERMAN DESIGN GROUP INC 620 HUNGERFORD DR STE 31 ROCKVILLE MD 20850	MAILING COST	03/09/95	508.09
HIRSHORN ZUCKERMAN DESIGN GROUP INC 620 HUNGERFORD DR STE 31 ROCKVILLE MD 20850	PRODUCTION COST	03/09/95	508.09
HIRSHORN ZUCKERMAN DESIGN GROUP INC 620 HUNGERFORD DR STE 31 ROCKVILLE MD 20850	MAILING COST	03/09/95	1,382.88
HIRSHORN ZUCKERMAN DESIGN GROUP INC 620 HUNGERFORD DR STE 31 ROCKVILLE MD 20850	MAILING COST	03/30/95	1,053.18
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	SUPPLIES	03/09/95	23.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	SUPPLIES	03/16/95	9.38
INFOCISION MANAGEMENT 325 SPRINGSIDE DR AKRON OH 44333	TELECOM COST	03/16/95	123,779.00
IMA ONE CORPORATE DRIVE SUITE 414 SHELTON CT 06484	TRAINING COST	03/16/95	1,850.00
		PAGE TOTAL	129,113.62

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
JJ MAILING ATTN: DEBRA 41 COMMERCE AVE HOLLYWOOD MD 20636	POSTAGE	03/06/95	86,084.99
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	03/09/95	798.25
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	PRODUCTION COST	03/09/95	810.50
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	PRODUCTION COST	03/09/95	611.95
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	03/09/95	759.37
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	PRODUCTION COST	03/09/95	291.50
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	PRODUCTION COST	03/09/95	232.00
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	PRODUCTION COST	03/09/95	417.50
	PAGE TOTAL		90,006.06

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	03/09/95	57.00
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	03/09/95	494.33
K&K ENTERPRISES INC PO BOX 4000 4000 GRAVES MILL RD LYNCHBURG VA 24502	SURVEY COST	03/24/95	2,672.54
K&K ENTERPRISES INC PO BOX 4000 4000 GRAVES MILL RD LYNCHBURG VA 24502	PRINTING COST	03/09/95	895.28
K&K ENTERPRISES INC PO BOX 4000 4000 GRAVES MILL RD LYNCHBURG VA 24502	PRODUCTION COST	03/30/95	518.96
MAIL MANAGEMENT OF AMERICA ROUTE 5 AT GREGORY DRIVE LEONARDTOWN MD 20650	PRODUCTION COST	03/24/95	92.82
MAIL MANAGEMENT OF AMERICA ROUTE 5 AT GREGORY DRIVE LEONARDTOWN MD 20650	MAILING COST	03/24/95	31.35
MAIL MANAGEMENT OF AMERICA ROUTE 5 AT GREGORY DRIVE LEONARDTOWN MD 20650	MAILING COST	03/09/95	3,147.39
	PAGE TOTAL		7,909.67

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
MAIL MANAGEMENT OF AMERICA ROUTE 5 AT GREGORY DRIVE LEONARDTOWN MD 20650	MAILING COST	03/30/95	68.75
MAIL MANAGEMENT OF AMERICA ROUTE 5 AT GREGORY DRIVE LEONARDTOWN MD 20650	MAILING COST	03/30/95	65.36
MAIL MANAGEMENT OF AMERICA ROUTE 5 AT GREGORY DRIVE LEONARDTOWN MD 20650	MAILING COST	03/30/95	53.70
MAIL MANAGEMENT OF AMERICA ROUTE 5 AT GREGORY DRIVE LEONARDTOWN MD 20650	MAILING COST	03/30/95	102.94
MARCO 4211 ELMERTON AVE HARRISBURG PA 17109	PRODUCTION COST	03/09/95	114.45
MARCO 4211 ELMERTON AVE HARRISBURG PA 17109	PRODUCTION COST	03/09/95	114.45
MERKLE COMPUTER SYSTEMS INC 5200 E PHILADELPHIA WAY LANHAM MD 20706	MAILING COST	03/09/95	4,279.24
MERKLE COMPUTER SYSTEMS INC 5200 E PHILADELPHIA WAY LANHAM MD 20706	MAILING COST	03/09/95	-518.74
	PAGE TOTAL		4,280.15

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
METRO LASER SERVICES 849-D QUINCE ORCHARD BLVD GAITHERSBURG MD 20878	MAILING COSTS	03/30/95	1,465.85
MWM INC. 505 CAPITOL COURT NE SUITE 100 WASHINGTON DC 20002	MAILING COST	03/30/95	1,989.04
THE RICHARD NORMAN CO SUITE 350 11921 FREEDOM DR RESTON VA 22090-5608	PRODUCTION COST	03/30/95	609.08
THE RICHARD NORMAN CO SUITE 350 11921 FREEDOM DR RESTON VA 22090-5608	MAILING COST	03/30/95	232.00
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	MAILING COST	03/09/95	1,766.65
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELECOM COST	03/16/95	116.35
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	MAILING COST	03/09/95	58.65
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELECOM COST	03/16/95	674.75
	PAGE TOTAL		6,912.37

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELECOM COST	03/16/95	23.40
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELECOM COST	03/16/95	3,053.00
OPTIMA DIRECT INC ATTN: KEVIN POTTER 8100 BOONE BOULEVARD VIENNA VA 22182-2642	TELECOM COST	03/09/95	1,725.76
OPTIMA DIRECT INC ATTN: KEVIN POTTER 8100 BOONE BOULEVARD VIENNA VA 22182-2642	TELECOM COST	03/30/95	8,698.00
OPTIMA DIRECT INC ATTN: KEVIN POTTER 8100 BOONE BOULEVARD VIENNA VA 22182-2642	TELECOM COST	03/30/95	17.65
OPTIMA DIRECT INC ATTN: KEVIN POTTER 8100 BOONE BOULEVARD VIENNA VA 22182-2642	TELECOM COST	03/30/95	42,621.01
PIEDMONT COMMUNICATIONS INC PO BOX 341 DUNN LORING VA 22027	MAILING COST	03/09/95	62,254.31
PIEDMONT COMMUNICATIONS INC PO BOX 341 DUNN LORING VA 22027	TELECOM COST	03/30/95	6,530.00
		PAGE TOTAL	124,923.13

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
POLITEL 2233 UNIVERSITY AVE SUITE #440 ST PAUL MN 55114	TELECOM COST	03/16/95	10,573.00
POLITEL 2233 UNIVERSITY AVE SUITE #440 ST PAUL MN 55114	TELECOMM COST	03/30/95	9,093.00
POSTMASTER WASHINGTON DC 20003	POSTAGE	03/28/95	16,000.00
POSTMASTER WASHINGTON DC 20003	POSTAGE	03/30/95	113,276.19
POSTMASTER WASHINGTON DC 20003	POSTAGE	03/03/95	156,655.14
POSTMASTER WASHINGTON DC 20003	POSTAGE	03/15/95	5,000.00
POSTMASTER WASHINGTON DC 20003	POSTAGE	03/27/95	5,000.00
POSTMASTER WASHINGTON DC 20003	POSTAGE	03/24/95	5,000.00
	PAGE TOTAL		320,597.33

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	PRODUCTION COST	03/09/95	384.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	PRODUCTION COST	03/09/95	477.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	PRODUCTION COST	03/09/95	427.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	PRODUCTION COST	03/09/95	665.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	PRODUCTION COST	03/09/95	540.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	PRODUCTION COST	03/09/95	540.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	PRODUCTION COST	03/09/95	680.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	PRODUCTION COST	03/09/95	680.00
		PAGE TOTAL	4,393.00

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	PRODUCTION COST	03/09/95	468.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	PRODUCTION COST	03/09/95	550.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	LIST COST	03/09/95	300.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	PRODUCTION COST	03/09/95	692.21
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	LIST COST	03/09/95	1,291.50
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	PRODUCTION COST	03/09/95	467.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	PRODUCTION COST	03/09/95	417.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	PRODUCTION COST	03/09/95	784.00
	PAGE TOTAL		4,969.71

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	PRODUCTION COST	03/09/95	513.37
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	PRODUCTION COST	03/30/95	578.78
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	PRODUCTION COST	03/09/95	613.01
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	PRODUCTION COST	03/09/95	665.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	PRODUCTION COST	03/09/95	671.38
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	PRODUCTION COST	03/09/95	495.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	LIST COST	03/28/95	1,390.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	LIST COST	03/29/95	1,200.00
	PAGE TOTAL		5,126.54

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	PRODUCTION COST	03/09/95	661.50
QUALITY IMAGE COMMUNICATION PO BOX 221676 CHANTILLY VA 22022-1676	PRINTING COST	03/30/95	3,790.00
RESPONSE DYNAMICS INC. 2070 CHAIN BRIDGE RD SUITE 400 VIENNA VA 22182	TELECOM COST	03/16/95	16,239.50
RESPONSE DYNAMICS INC. 2070 CHAIN BRIDGE RD SUITE 400 VIENNA VA 22182	TELECOM COST	03/16/95	7,699.75
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	03/09/95	19,262.14
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	03/30/95	15,502.99
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	03/09/95	4,430.00
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	PRODUCTION COST	03/24/95	6,252.28
	PAGE TOTAL		73,838.16

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	PRODUCTION COST	03/24/95	10,352.50
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	03/30/95	8,981.00
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	03/09/95	30,688.58
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	03/09/95	21,406.00
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	03/09/95	21,331.83
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	PRODUCTION COST	03/24/95	7,367.82
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	03/09/95	8,342.13
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	PRODUCTION COST	03/24/95	4,014.19
	PAGE TOTAL		112,484.05

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	POSTAGE	03/15/95	10,780.00
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	PRODUCTION COST	03/24/95	9,852.41
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	PRODUCTION COST	03/24/95	19,510.27
RST MARKETING ASSOCIATES ROUTE 221 & 609 PO BOX 228 FOREST VA 24551	PRODUCTION COST	03/09/95	104,690.38
RST MARKETING ASSOCIATES ROUTE 221 & 609 PO BOX 228 FOREST VA 24551	PRODUCTION COST	03/09/95	56,371.74
RST MARKETING ASSOCIATES ROUTE 221 & 609 PO BOX 228 FOREST VA 24551	PRODUCTION COST	03/09/95	4,885.00
RST MARKETING ASSOCIATES ROUTE 221 & 609 PO BOX 228 FOREST VA 24551	PRODUCTION COST	03/09/95	1,274.69
RST MARKETING ASSOCIATES ROUTE 221 & 609 PO BOX 228 FOREST VA 24551	PRODUCTION COST	03/09/95	13,790.70
	PAGE TOTAL		221,155.19

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
RST MARKETING ASSOCIATES ROUTE 221 & 609 PO BOX 228 FOREST VA 24551	PRODUCTION COST	03/30/95	93,500.00
SKYTEL PO BOX 3887 JACKSON MS 39207-3887	PAGER COST	03/30/95	187.58
SKYTEL PO BOX 3887 JACKSON MS 39207-3887	PAGER COST	03/30/95	98.48
SOUTHWEST PUB. CORP. 2600 NW TOPEKA BLVD. TOPEKA KS 66617	POSTAGE	03/03/95	1,677.04
STRATEGIC TELECOMMUNICATIONS 2402 UNIVERSITY AVE W SUITE 602 ST. PAUL MN 55114	TELECOM COST	03/16/95	12,235.00
STRATEGIC TELECOMMUNICATIONS 2402 UNIVERSITY AVE W SUITE 602 ST. PAUL MN 55114	TELECOM COST	03/09/95	54,567.50
STRATEGIC TELECOMMUNICATIONS 2402 UNIVERSITY AVE W SUITE 602 ST. PAUL MN 55114	TELECOMM COST	03/09/95	32,671.50
STRATEGIC TELECOMMUNICATIONS 2402 UNIVERSITY AVE W SUITE 602 ST. PAUL MN 55114	TELECOMM COST	03/09/95	30,026.00
	PAGE TOTAL		224,963.10

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2402 UNIVERSITY AVE W SUITE 602 ST. PAUL MN 55114	TELECOM COST	03/16/95	27,055.00
STRATEGIC TELECOMMUNICATIONS 2402 UNIVERSITY AVE W SUITE 602 ST. PAUL MN 55114	TELECOM COST	03/16/95	23,118.00
STRATEGIC TELECOMMUNICATIONS 2402 UNIVERSITY AVE W SUITE 602 ST. PAUL MN 55114	TELECOM COST	03/16/95	10,088.00
STRATEGIC TELECOMMUNICATIONS 2402 UNIVERSITY AVE W SUITE 602 ST. PAUL MN 55114	TELECOM COST	03/16/95	12,877.70
STRATEGIC TELECOMMUNICATIONS 2402 UNIVERSITY AVE W SUITE 602 ST. PAUL MN 55114	TELECOM COST	03/16/95	30,737.00
SUNBELT BUSINESS COMPUTERS 3216 NORTH 3RD ST PHONIEX AZ 85012	SUPPLIES	03/30/95	1,220.00
TRI-STATE ENVELOPE CORP 6900 FAIGLE ROAD BELTSVILLE MD 20705	PRODUCTION COST	03/30/95	985.01
TRI-STATE ENVELOPE CORP 6900 FAIGLE ROAD BELTSVILLE MD 20705	PRODUCTION COST	03/30/95	865.55
		PAGE TOTAL	106,946.26

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME / ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
USA DIRECT 2901 BLACKBRIDGE RD YORK PA 17402	POSTAGE	03/09/95	50,649.84
USA DIRECT P O BOX 506 MANCHESTER PA 17345	PRODUCTION COST	03/09/95	13,420.65
USA DIRECT P O BOX 506 MANCHESTER PA 17345	MAILING COST	03/09/95	16,329.51
USA DIRECT P O BOX 506 MANCHESTER PA 17345	MAILING COST	03/09/95	119,062.75
USA DIRECT P O BOX 506 MANCHESTER PA 17345	MAILING COST	03/09/95	39,941.00
USA DIRECT P O BOX 506 MANCHESTER PA 17345	MAILING COST	03/24/95	26,700.25
USA DIRECT P O BOX 506 MANCHESTER PA 17345	PRODUCTION COST	03/30/95	40,520.00
USA DIRECT P O BOX 506 MANCHESTER PA 17345	POSTAGE	03/01/95	55,970.55
	PAGE TOTAL		362,594.55

NAME / ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
USA DIRECT P O BOX 506 MANCHESTER PA 17345	POSTAGE	03/03/95	35,520.44
THE WASHINGTON TIMES 3600 NEW YORK AVE NE WASHINGTON DC 20002	AD COST	03/30/95	1,439.42
WORLD COLOR PRESS PO BOX 14002 ST. LOUIS MO 63178	PRODUCTION COST	03/24/95	420.65
WORLD COLOR PRESS PO BOX 14002 ST. LOUIS MO 63178	PRODUCTION COST	03/16/95	7,314.00
		PAGE TOTAL	44,694.51
		GRAND TOTAL	2,200,503.53

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
MRS ANNE TALBOT DRAPER 47 W RANCH TRAIL MORRISON CO 80465	REFUND	3/28/95	500.00
MRS MARY GILBERT 7821 MAXWELLTON ROAD MOORESVILLE IN 46158	REFUND	3/28/95	55.00
MR MARC LE BEL 690 MECHANIC STREET LEOMINISTER MA 01453-4402	REFUND	3/9/95	15.00
MRS FLORENCE B HILSENBECK 2408 ELLIOTT STREET SE DECATUR AL 35601-5302	REFUND	3/9/95	10.00
MRS MARGARET SEWELL 256 N MICHIGAN STREET LAWRENCE KS 66044-1035	REFUND	3/9/95	671.00
MRS MARY JANE FREEBAIRN 8158 CHAGRIN ROAD CHAGRIN FALLS OH 44023	REFUND	3/9/95	100.00
DR M W JENKINS 529 SADDLEWOOD AVENUE DAYTON OH 45459-3029	REFUND	3/9/95	10.00
MR JOHN R PORTER JR 3812 WHITE CHAPEL ARCH CHESAPEAKE VA 23321-4010	REFUND	3/9/95	25.00

PAGE TOTAL 91,886.00

SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a seperate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

NAME OF ACCOUNT	COVERAGE PERIOD FROM	TO
REPUBLICAN GOVERNORS ASSOCIATON CONFERENCE	3-1-95	3-31-95

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS	2,000.00	62,000.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDTAE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	57,000.00	105,018.17
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	57,000.00	105,018.17
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	59,244.18	47,262.35
8. RECEIPTS (FROM LINE 1)	2,000.00	62,000.00
9. SUBTOTAL	61,244.18	109,262.35
10. DISBURSEMENTS (FROM LINE 6)	57,000.00	105,018.17
11. ENDING CASH ON HAND	4,244.18	4,244.18

95394244

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED RECEIPTS COVERING PERIOD
03/01/95-03/31/95

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	Y-T-D
Smith Barney Inc. 388 Greenwich Street New York, NY 10013		3-14-95	$2,000.00	$2,000.00

Total Itemized This Period $ 2,000.00

9503942455

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED DISBURSEMENTS COVERING PERIOD
03/01/95-03/31/95

NAME	PURPOSE	DATE	AMOUNT
Williamsburg Inn P.O. Box 1776 Williamsburg, VA 23187	Meeting costs	3-28-95	$57,000.00

Total Itemized this Period $57,000.00

95039744246

SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

NAME OF ACCOUNT	COVERAGE PERIOD FROM	TO
National Republican Legislator Association	3-1-95	3-31-95

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS	1,065.00	1,065.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDTAE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	0.00	1,480.40
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	0.00	1,480.40
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	36,223.88	37,704.28
8. RECEIPTS (FROM LINE 1)	1,065.00	1,065.00
9. SUBTOTAL	37,288.88	38,769.28
10. DISBURSEMENTS (FROM LINE 6)	0.00	1,480.40
11. ENDING CASH ON HAND	37,288.88	37,288.88

93039742447

NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED RECEIPTS COVERING PERIOD
03/01/95-03/31/95

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	CALENDAR Y-T-D
Hyatt Regency-Washington D.C. 400 New Jersey Avenue, NW Washington, DC 20001		3-14-95	$790.00	$790.00

TOTAL ITEMIZED THIS PERIOD $ 790.00

95039424113

NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED DISBURSEMENTS COVERING PERIOD
03/01/95-03/31/95

NAME	PURPOSE	DATE	AMOUNT
	Total Itemized Disbursements		$ 0.00

95039424

SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

NAME OF ACCOUNT Republican National State Election Committee	COVERAGE PERIOD FROM 3-1-95	COVERAGE PERIOD TO 3-31-95
	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS	597,893.65	7,787,362.39
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	1,695,020.62	4,115,915.64
3. TRANSFERS TO STATE/LOCAL CANDIDTAE SUPPORT	40,000.00	47,500.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	3,000.00	9,493.06
5. OTHER DISBURSEMENTS	289,940.35	876,962.33
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	2,027,960.97	5,048,871.03
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	6,360,165.42	2,191,606.74
8. RECEIPTS (FROM LINE 1)	597,893.65	7,787,362.39
9. SUBTOTAL	6,958,059.07	9,978,969.13
10. DISBURSEMENTS (FROM LINE 6)	2,027,960.97	5,048,871.03
11. ENDING CASH ON HAND	4,930,098.10	4,930,098.10

95039742413

April 6, 1995

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
A & W Instruments, Inc. P.O. Box 109 405 West Street Walpole, MA 02081		03/09/95 03/09/95	100.00 96.00	$296.00
Abatix Environmental Corp #400 8311 Eastpoint Drive Dallas, TX 75227		03/03/95	250.00	$250.00
Action Research 5196 Overseas Highway Marathon, FL 33050		03/23/95	250.00	$250.00
Astro Limousine Service Inc 5211 Baker Road New Port Richey, FL 34653-4065		03/09/95 03/23/95	96.00 50.00	$296.00
Mr. Willie Baker P. O. Box 33 709 S. Broad Street Knoxville, IL 61611	Information Requested 03/14/95	03/14/95	1,000.00	$1,000.00
Beach Enterprises 215 N. Pine Avenue Long Beach, CA 90802		03/16/95	283.00	$283.00
Berman Enterprises, Inc. Suite 629 1800 K Street N. W. Washington, DC 20006		03/08/95	15,000.00	$15,000.00
Big Springs No. 1, Inc. P. O. Box 1210 Sikeston, MO 63801		03/03/95	5,000.00	$5,000.00
Buckeye International Inc 2700 Wagner Maryland Heights, MO 63043		03/30/95	1,000.00	$1,000.00
Capella Networking Inc. 2603 Lincoln Avnaue Belmont, CA 94002		03/09/95 03/30/95	96.00 25.00	$221.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Joanna Carson 1300 Ste 1875 Century Park E Los Angeles, CA 90067-2514	Bernstein, Fox & Goldberg	03/30/95	500.00	$500.00
Mrs Ida Larkin Clement King Ranch Inc P.o. Box 1418 Kingsville, TX 78364	Housewife	03/23/95	500.00	$15,500.00
Cold Spring Granite Company 202 S. 3rd Avenue Cold Spring, MN 56320		03/03/95	5,000.00	$5,000.00
Cornwall Aluminum Foundry Inc. 398 Schaeffer Road Lebanon, PA 17042		03/23/95	150.00	$250.00
Dan Page For State Senate Route 1 Box 293-a Coats, NC 27521		03/14/95	3,500.00	$3,500.00
David Lerner Associates Inc. 477 Jericho Turnpike Syosset, NY 11791		03/16/95	275.00	$275.00
Distilled Spritis Council Of The United States, Inc. 1250 Eye Street N.W. Washington, DC 20005		03/29/95	20,000.00	$20,000.00
Dravo Employees For Better Government 862 Topaz Street New Orleans, LA 70124		03/03/95	250.00	$250.00
El Paso Natural Gas Service Company 601 13th Street Suite 850 s Washington, DC 20005		03/16/95	10,000.00	$16,000.00
Environmental Capital Holding Inc Suite 310 6622 Southpoint Drive South Jacksonville, FL 32216		03/29/95	500.00	$1,500.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Fit Bearings 47655-a Warm Springs Boulevard Fremont, CA 94539		03/14/95	250.00	$250.00
G Tech Corporation 55 Technology Way West Greenwich, RI 02817-1711		03/14/95	40,000.00	$40,000.00
G. L. Howard, Inc P.O. Box 9 Rockville, VA 23146		03/16/95	250.00	$250.00
General Electric Company Building 2 Room 704 1 River Road Schenectady, NY 12345		03/22/95	500.00	$500.00
Great West Life 8515 E. Orchard Road Englewood, CO 80111		03/16/95	15,000.00	$15,000.00
Grenada Newspapers, Inc. Box 907 Grenada, MS 38902-0907		03/09/95	500.00	$500.00
Group Health Assoc Of America Suite 600 1129 Twentieth Street N.W. Washington, DC 20036		03/14/95	5,000.00	$9,500.00
H. D. Connected, Inc. P. O. Box 1404 Euless, TX 76039		03/23/95	150.00	$250.00
Huntsman Group, Inc 2000 Eagle Gate Tower Salt Lake City, UT 84111		03/29/95	15,000.00	$15,000.00
J. E. Robert Co Inc. 1266 East Main Street Stamford, CT 06902		03/29/95	1,251.00	$1,251.00

April 6, 1995

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/95 Thru 03/31/95
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Jackson Broadcasting Systems P. O. Box 88106 Honolulu, HI 96830-8106		03/30/95	500.00	$500.00
Jls Facilities Service Inc. Suie 2402 80 Broad Street New York, NY 10004		03/09/95 03/30/95	96.00 150.00	$396.00
Johnson & Johnson Corporate One Johnson & Johnson Plaza New Brunswick, NJ 08933		03/08/95	5,000.00	$5,000.00
Mr. Michael L. Keiser 2450 Lakeview Chicago, IL 60614-2794	Recycled Paper Products Publisher	03/16/95	15,000.00	$15,000.00
Miss Karen L Kessenich 6574 Kelsey Point Circle Alexandria, VA 22310	R.N.C. Eagle Rep.	03/09/95	1,000.00	$1,000.00
Koehler Investment Properties P.o. Box 514 Elizabeth, NJ 07207		03/16/95	500.00	$750.00
Labor World Of Houston 1600 W. Sam Houston Pkwy Houston, TX 77043		03/03/95	250.00	$250.00
Leeward Landscape, Inc 59-717 Alapio Road Haleiwa, HI 96712		03/16/95	300.00	$300.00
Lesher Printers, Inc 810 North Wilson Avenue Fremont, OH 43420		03/16/95	150.00	$250.00
Litton Applied Technology 4747 Hellyer Avenue San Jose, CA 95150-7012		03/03/95	5,000.00	$5,000.00
Litton Systems, Inc. 1775 Jefferson Davis Hwy Arlington, VA 22202-3585		03/03/95	15,000.00	$15,000.00

*** Republican National State Election Committee ***
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Marketing Planning Services Suite 214 8700 Monrovia Lenexa, KS 66215		03/16/95	100.00	$450.00
Mass Mutural Political Action 1295 State Street Springfield, MA 01111		03/14/95	25,000.00	$25,000.00
Massachusetts Mutual Life Insurance Company Springfield, MA 01111-0001		03/29/95	15,000.00	$15,000.00
May Department Stores Company Saint Louis, MO 63101		03/08/95	5,000.00	$5,000.00
Mr. Ellison S Mckissick 1611 Parkins Mill Rd. Greenville, SC 29607-3642	Alice Manufact. Co. Chairman	03/15/95	15,000.00	$15,000.00
Mega Dyne Medical Products Inc 11506 South State Draper, UT 84020		03/09/95	20.00	$420.00
Metro Lighting Center, Inc. 424 Bedford Euless Road Hurst, TX 76053		03/16/95 03/16/95	96.00 150.00	$246.00
Michael J. Krupin, Clu Ltrd 2008 Libbie Avenue Richmond, VA 23226		03/23/95	200.00	$300.00
Mississippi Assoc For Home Care P. O. Box 68681 Jackson, MS 39286		03/03/95	5,000.00	$5,000.00
Murray H. Goodman Capital Acct 911 North Ocean Boulevard Palm Beach, FL 33480		03/16/95	5,000.00	$5,000.00
National Castllemens Assoc. P. O. Box 3469 5420 South Quebec Street Greenwood Village, CO 80155		03/29/95	6,000.00	$6,000.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
National Policy Forum Southeast 229 1/2 Pennsylvania Avenue Washington, DC 20003		03/03/95	19,987.00	$19,987.00
Nfib Safe Trust Suite 300 53 Century Boulevard Nashville, TN 37214		03/29/95	5,000.00	$20,000.00
Nichell Moulding Company, Inc P.o. Box 1502 3015 Mobile Drive Elkhart, IN 46515		03/03/95	500.00	$500.00
Nra-institute For Legislative Action 11250 Waples Mill Road Fairfax, VA 22030-7400		03/14/95	40,000.00	$40,000.00
Ocean Spray Cranberries, Inc. Lakeville - Middleboro, MA 02349		03/29/95	15,000.00	$15,000.00
Ogden Martin Systems, Inc. 40 Lane Road Fairfield, NJ 07006		03/16/95 03/22/95	1,500.00 5,000.00	$6,500.00
Ohio Home Builders Assoc. Suite 700 17 South High Street Columbus, OH 43215		03/03/95	1,500.00	$1,500.00
Options, Inc 240 Coroporate Boulevard Norfolk, VA 22030		03/14/95	5,000.00	$5,000.00
Oxford Capital Corporation Suite L-260 10005 Old Columbia Rd. Columbia, MD 21046-1702		03/09/95 03/23/95	96.00 2,500.00	$5,096.00
Pacella Trucking Express Inc 2558 South Damen Avenue Chicago, IL 60608-5207		03/09/95	96.00	$296.00

*** Republican National State Election Committee ***
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Pacific Telesis Group - Washington 130 Kearny Street, Suite 2901 San Francisco, CA 94108		03/22/95	2,000.00	$2,000.00
Pennsylvania Medical Political Action Committee P. O. Box 8820 777 East Park Drive Harrisburg, PA 17105		03/08/95	1,000.00	$1,000.00
Philip Morris Management Corp. 120 Park Avenue New York, NY 10017-5592		03/14/95 03/29/95 03/29/95	50,000.00 6,000.00 2,000.00	$318,000.00
Princeton Economic Institute 214 Carnegie Center Princeton, NJ 08540		03/03/95 03/09/95 03/30/95	1,000.00 1,000.00 100.00	$2,100.00
Redcon Aa, Incorporated 655 East Medical Drive #150 Bountiful, UT 84010		03/09/95	250.00	$250.00
Rick Deans Enterprises, Inc. P. O. Box 858 Aspen, CO 81612		03/02/95	2,175.50	$2,175.50
Rjr Nabisco Washington, Inc. Suite 525 1455 Pennsylvania Avenue N.w Washington, DC 20004		03/22/95	20,000.00	$50,000.00
Rpm Steel, Inc P.o. Box 1936 Auburn, WA 98071		03/16/95 03/30/95	96.00 100.00	$446.00
Rust International Corporation P. O. Box 101 Birmingham, AL 35201		03/14/95	5,000.00	$5,000.00
Sandoz Corporation 59 Route 10 East Hanover, NJ 07936-1080		03/22/95	500.00	$3,500.00

*** Republican National State Election Committee ***
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard Schmeelk 767 Fifth Avenue New York, NY 10153	Cai Advisors & Co	03/03/95	25,000.00	$25,000.00
Shogun Investments Group Ltd 7551 W Charleston Ste 35 Las Vegas, NV 89117		03/16/95	96.00	$246.00
Sterling Software Suite 1100 L B 53 8080 N. Central Expressway Dallas, TX 75206-1895		03/29/95	15,000.00	$30,000.00
Stidham Leasing, Inc P.o. Box 308 Yreka, CA 96097		03/16/95 03/23/95	96.00 200.00	$396.00
Textile Trading Corporation P.o. Box 5031 Spartanburg, SC 29304-5031		03/16/95	250.00	$250.00
Textron Incorporated 2445 M Street N. W. Washington, DC 20037		03/29/95	5,000.00	$80,000.00
The Coventry Group, Inc Suite 400 3200 N. Military Trail Boca Raton, FL 33431		03/22/95	500.00	$500.00
United States Surgical Corp. 150 Glover Avenue Norwalk, CT 06856		03/23/95	25,000.00	$25,000.00
University Properties P. O. Box 342 Provo, UT 84603		03/23/95	250.00	$250.00
Want Ads Of Odessa, Inc. 2611 North Golder Odessa, TX 79761		03/03/95	250.00	$250.00

*** Republican National State Election Committee ***
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Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Wilmer, Cutler & Pickering 2445 M Street Washington, DC 20037		03/29/95	5,000.00	55,000.00
Wmx Technologies Inc. 3003 Butterfield Road Oak Brook, IL 60521		03/14/95	15,000.00	$15,000.00
Seneca Inc. 1800 Concord Pike Wilmington, DE 19897		03/22/95	15,000.00	$15,000.00

95134249

TOTAL ITEMIZED

$555,376.50

RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 02A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	03/08/95	500,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	03/08/95	745,020.62
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	03/28/95	450,000.00

PAGE TOTAL	1,695,020.62
GRAND TOTAL	1,695,020.62

95034240

RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 03A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
MAINE REPUBLICAN PARTY P.O. BOX 0 AUGUSTA ME 04332	TRANSFER	03/16/95	1,000.00
MISSISSIPPI REPUBLICAN PARTY 555 TOMBIGBEE JACKSON MS 39207	TRANSFER	03/10/95	10,000.00
NORTH CAROLINA REP. PARTY 1410 HILLSBORO ROAD RALEIGH NC 27605	TRANSFER	03/15/95	4,000.00
TEXAS REPUBLICAN PARTY 211 EAST 7TH STREET SUITE 520 AUSTIN TX 78701	TRANSFER	03/13/95	25,000.00
		PAGE TOTAL	40,000.00
		GRAND TOTAL	40,000.00

RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 04A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
COMM. TO ELECT GEORGE MAZIARZ 174 GOUNDRY STREET NORTH TONAWANDA NY 14120	CONTRIBUTION	03/03/95	2,000.00
VANESSA WASHINGTON CAMP. COMM. P.O. BOX 13765 NEW ORLEANS LA 70802	CONTRIBUTION	03/01/95	1,000.00
		PAGE TOTAL	3,000.00
		GRAND TOTAL	3,000.00

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
THE ALEXANDER COMPANY 1016 1/2 ORONOCO STREET ALEXANDRIA VA 22314	CONSULTING	03/10/95	5,678.43
THE ALEXANDER COMPANY 1016 1/2 ORONOCO STREET ALEXANDRIA VA 22314	CONSULTING	03/31/95	5,311.95
AMERICAN EXPRESS P.O. BOX 53765 PHOENIX AZ 85072	BANK CHARGES	03/31/95	44.78
JAY BANNING 2127 CALIFORNIA ST, NW WASHINGTON DC 20008	REIM. FILING FEES	03/28/95	90.00
PETER BERLANDI CUSTOM HOUSE STREET ASSOC 20 CUSTOM HOUSE STREET BOSTON MA 02110	CONSULTING	03/31/95	15,000.00
CNET 8330 BOONE BLVD VIENNA VA 22182	BANK CHARGES	03/31/95	24.93
COLONIAL WILLIAMSBURG INN P.O. BOX 1776 WILLIAMSBURG VA 23187	MEETING COSTS	03/28/95	127,777.47
TOM DOHERTY EXEC. CHAMBER STATE CAPITOL ALBANY NY 12224	REIM. LODGING	03/28/95	506.82
	PAGE TOTAL		154,434.38

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FABRIZIO-MCLAUGHLIN & ASSOC. 801 NO. FAIRFAX STREET SUITE 312 ALEXANDRIA VA 22314	CONSULTING	03/15/95	28,000.00
GRAND HYATT WASHINGTON DEPT. 350 WASHINGTON DC 20042	MEETING COST	03/28/95	72,071.15
VIRGINIA HAYES 2225 19TH AVENUE SAN FRANCISCO CA 94116	REFUND	03/10/95	500.00
ALEXANDER HUNTER P.O. BOX 3352 LEESBURG VA 22075	CONSULTING	03/28/95	3,000.00
JACKSON-ALVAREZ GROUP P.O. BOX 7272 MCLEAN VA 22106	CONSULTING	03/31/95	5,667.35
JENSEN & COMPANY 1156 15TH STREET, NW SUITE 550 WASHINGTON DC 20005	CONSULTING	03/15/95	6,000.00
LOUISIANA REPUBLICAN LEGISLATIVE DELEGATION 900 NORTH THIRD STREET BATON ROUGE LA 70804	CONTRIBUTION	03/09/95	1,000.00
STATE OF MINNESOTA OFFICE OF THE ATTY. GEN. 102 STATE CAPITOL ST. PAUL MN 55155	FILING FEE	03/10/95	1,000.00
		PAGE TOTAL	117,238.50

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PACIFIC DEMOCRAT UNION P.O. BOX E13 QUEEN VICTORIA TERRACE AUSTRALIA	DUES	03/30/95	9,000.00
BETH RAMP 807 BRAZOS SUITE 210 AUSTIN TX 78701	REIM. POSTAGE	03/31/95	275.00
SIGNET BANK P.O. BOX 27145 RICHMOND VA 23261	BANK CHARGES	03/31/95	360.08
STANDARD & POOR'S 25 BROADWAY NEW YORK NY.10004	PUBLICATION	03/28/95	502.31
STATE OF MICHIGAN BUREAU OF ELECTIONS P.O. BOX 20126 LANSING MI 48901	FILING FEES	03/10/95	500.00
STATE OF TENNESSEE ATTORNEY GENERAL OFF. 450 JAMES ROBERTSON PKWY NASHVILLE TN 37243	FILING FEES	03/10/95	700.00
STATE OF TENNESSEE ATTORNEY GENERAL OFF. 450 JAMES ROBERTSON PKWY NASHVILLE TN 37243	FILING FEE	03/28/95	300.00
TRON COMMUNICATIONS 2532-C ARLINGTON MILL DR. ARLINGTON VA 22206	VIDEO PRODUCTION	03/22/95	2,072.00
		PAGE TOTAL	13,709.39

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
US POSTMASTER WASHINGTON DC 20003	POSTAGE	03/08/95	4,125.00
WRC ADVERTISING INC. 877 WEST MAIN SUITE 604 BOISE ID 83702	VIDOE DUBBING	03/22/95	276.75
		PAGE TOTAL	4,401.75
		GRAND TOTAL	289,784.02

95039742436

SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

NAME OF ACCOUNT	COVERAGE PERIOD FROM	TO
Committee to Preserve the Dwight D. Eisenhower National Republican Center	3-1-95	3-31-95

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS	40,100.00	150,185.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDTAE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	153,752.31	199,517.60
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	153,752.31	199,617.60
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	796,806.53	732,488.82
8. RECEIPTS (FROM LINE 1)	40,100.00	150,185.00
9. SUBTOTAL	836,906.53	882,671.82
10. DISBURSEMENTS (FROM LINE 6)	153,752.31	199,517.60
11. ENDING CASH ON HAND	683,154.22	683,154.22

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COMMITTEE TO PRESERVE THE
DWIGHT D. EISENHOWER NATIONAL REPUBLICAN CENTER
ITEMIZED REPORT COVERING PERIOD
03/01/95-03/31/95

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	CALENDAR Y-T-D
Pfizer Inc. 2400 W. Central Road Hoffman Estates, IL 60196		3-8-95	$40,000.00	$40,000.00

Total itemized this period $40,000.00

95539424

COMITTEE TO PRESERVE
THE DWIGHT D EISENHOWER
NATIONAL REPUBLICAN CENTER

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE # 5

NAME ADDRESS	PURPOSE	DATE	AMOUNT
STRATEGIC MANAGEMENT SYSTEMS 11168 MAIN STREET FAIRFAX VA 22030	BUILDING RENOVATIONS BUILDING RENOVATIONS	3/28/95 3/28/95	20,129.40 20,129.40
INTERNATIONAL WALL DESIGNS INC 14929 EMORY LANE ROCKVILLE MD 20853	BUILDING RENOVATIONS BUILDING RENOVATIONS	3/28/95 3/15/95	3,690.00 15,295.00
FOX-SEKO CONSTRUCTION INC 485 SPRING PARK PLACE HERNDON VA 22070	BUILDING RENOVATIONS	3/29/95	8,647.00
SPACE LIFTS 1832 18TH ST NW WASHINGTON DC 20009	BUILDING RENOVATIONS	3/31/95	4,587.84
COMP USA INC P O BOX 200670 DALLAS TX 75320-0670	BUILDING RENOVATIONS BUILDING RENOVATIONS BUILDING RENOVATIONS	3/28/95 3/28/95 3/2/95	19,508.68 19,394.70 9,152.07
MICRO CENTER A/R P O BOX 18321 COLUMBUS OH 43218	BUILDING RENOVATIONS BUILDING RENOVATIONS BUILDING RENOVATIONS BUILDING RENOVATIONS	3/28/95 3/28/95 3/2/95 3/2/95	1,524.68 7,519.61 6,885.91 3,373.68
CORPORATE SALES MICRO CENTER 4116 LEAP ROAD HILLIARD OH 43026	BUILDING RENOVATIONS	3/2/95	10,834.58
YORK INTERNATIONAL CORP P O BOX 640064 PITTSBURGH PA 15264-0064	BUILDING RENOVATIONS	3/15/95	3,300.00
		TOTAL	$153,752.31

95039742419

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☑	Hand Delivered	DATE OF RECEIPT 4-20-95
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

LLS — PREPARER

4-20-95 — DATE PREPARED

FEC FORM 70-2 (12/92)

95039742420