REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

(3) NAME OF COMMITTEE (In Full)

NATIONAL REPUBLICAN SENATORIAL COMMITTEE

ADDRESS (Number and Street) ☐ Check if address has changed since previously reported

425 SECOND STREET, N.E.

CITY, STATE and ZIP CODE

WASHINGTON D.C. 20002

SECRETARY OF THE SENATE

95 MAR 20 PM 4:48

2. FEC IDENTIFICATION NUMBER

C00027466 N.O.

3. ☐ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

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
☐ April 20	☐ August 20	☐ December 20
☐ May 20	☐ September 20	☐ January 31

☐ Twelve day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirty day report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? ☒ YES ☐ NO

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 2-1-95 through 2-28-95		$
6. (a) Cash on Hand January 1, 19__	$	
(b) Cash on Hand at Beginning of Reporting Period	$	$
(c) Total Receipts (from Line 19)	$	$
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$	$
7. Total Disbursements (from Line 30)	$	$
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$	$
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	$	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	$	

For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 local 202-219-3420

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

Maureen Goodyear, Assistant Treasurer

Signature of Treasurer

Date 4/20/95

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 9/92)

Schedule A Memo Schedule Itemized Receipts

Any information copied from such Reports or Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

REPORT COVERING PERIOD FROM 2/ 1/95 THRU 2/28/95 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. ALBERT C. BICKFORD ARDSLEY AVENUE WEST ARDSLEY ON HUDSO, NY 10503-7111 RETIRED	2/ 3/95 2/17/95 2/24/95	$59.00 $50.00 $105.00	$319.00
MR. WILLIAM H. BLOMBERG 132 CANTERBURY ROAD DANVILLE, VA 24541-2624 HOUSEWIFE	2/15/95 2/16/95	$100.00 $38.00	$338.00
MRS. VIRGINIA J. CAROLLO 1339 PHILLIPS STREET VISTA, CA 92083-7118 RETIRED	2/21/95	$75.00	$212.50
MR. CHARLES T. DEPUY 614 MOORINGS PARK DRIVE, #A112 NAPLES, FL 33942 RETIRED	2/ 8/95 2/13/95 2/21/95	$50.00 $100.00 $50.00	$250.00
MR. ROY W. KNIPPER, JR. 441-19 WHITE TAIL DRIVE AURORA, OH 44202 RETIRED	2/16/95	$250.00	$500.00
MR. RICHARD G. LANDIS 5351 BELGRAVE PLACE, #3C OAKLAND, CA 94618 RETIRED	2/ 2/95 2/27/95	$50.00 $1000.00	$1050.00
MRS. ELIZABETH D. MC DEVITT 1515 THE FAIRWAY, #476 RYDAL, PA 19046-1637 HOMEMAKER	2/23/95	$140.00	$280.00

Schedule A Memo Schedule Itemized Receipts

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REPORT COVERING PERIOD FROM 2/ 1/95 THRU 2/28/95 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. JAMES G. SANDERS 2044 E NORTHERN LIGHTS BLVD. ANCHORAGE, AK 99508-4101 OWNER SELF EMPLOYED	2/ 2/95 2/23/95	$200.00 $53.00	$253.00
MR. CHIH CHUN WANG 41 MAPLE STREAM ROAD HIGHTSTOWN, NJ 08520-1812 ENGINEERING AMERICAN LUMI CORP.	2/17/95 2/27/95 2/27/95	$100.00 $240.00 $5.00	$350.00
MR. STEPHEN H. WINTERS 3714 UNION AVENUE EXT. STE.400 MEMPHIS, TN 38112 HEALTH CARE EXECUTIVE MEDSHARES, INC.	2/24/95	$500.00	$500.00

TOTAL RECORDS PRINTED : 10

TOTAL DOLLAR AMOUNT FOR LINE 11 A : $3,165.00

9502005206B

OFFICE OF THE SECRETARY

OFFICE OF PUBLIC RECORDS

THE PRECEDING DOCUMENT WAS:

✓ HAND DELIVERED June 20, 1995
Date of Receipt

____ INSIDE MAIL _____
Date of Receipt

____ RECEIVED FROM THE HOUSE OFFICE OF RECORDS & REGISTRATIONS _____
Date of Receipt

____ RECEIVED FROM THE FEDERAL ELECTION COMMISSION _____
Date of Receipt

____ FIRST CLASS MAIL _____
Postmarked

____ REGISTERED/CERTIFIED MAIL _____
Postmarked

____ NO POSTMARK

____ POSTMARK ILLEGIBLE

____ OTHER (Specify): _____

_____
Postmark and/or Date of Receipt

Elw June 20, 1995
Preparer Date Prepared

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