

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (Full)		2. FEC IDENTIFICATION NUMBER C000281923
Republican Fund for the 90's		
ADDRESS (number and street) <input checked="" type="checkbox"/> Check if different than previously reported	P.O. Box 190476	
CITY, STATE and ZIP CODE		3. <input checked="" type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M)
Nashville, TN 37219		

## 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:
- |                                      |                                       |                                      |
|--------------------------------------|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20      | <input type="checkbox"/> October 20  |
| <input type="checkbox"/> March 20    | <input type="checkbox"/> July 20      | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20    | <input type="checkbox"/> August 20    | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20      | <input type="checkbox"/> September 20 | <input type="checkbox"/> January 31  |
- Twelfth day report preceding \_\_\_\_\_ (Type of Election) election on \_\_\_\_\_ in the State of \_\_\_\_\_
- Thirtieth 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 <u>01/01/95</u> through <u>06/30/95</u>		
6. (a) Cash on Hand January 1, 19 <u>95</u>		\$ 2,211.98
(b) Cash on Hand at Beginning of Reporting Period	\$ 2,211.98	
(c) Total Receipts (from Line 19)	\$ 35,504.69	\$ 35,504.69
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 37,716.67	\$ 37,716.67
7. Total Disbursements (from Line 30)	\$ 28,197.10	\$ 28,197.10
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 9,519.57	\$ 9,519.57
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$	For further information contact: Federal Election Commission 988 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)	\$	

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 Karin L. Markey, Assistant Treasurer	
Signature of Treasurer <i>Karin L. Markey</i>	Date 7-31-95

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

# DETAILED SUMMARY PAGE

## OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE	REPORT COVERING PERIOD		
Republican Fund for the 90's	FROM 01/01/95	TO: 06/30/95	
I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	35,000.00	35,000.00	11(a)(i)
ii. Unitemized	250.00	250.00	11(a)(ii)
iii. Total (add i and ii) >	35,250.00	35,250.00	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions (add a iii, b and c) >	35,250.00	35,250.00	11(d)
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	254.28	254.28	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)	41	41	17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	35,504.69	35,504.69	19
20. Total Federal Receipts (subtract line 18 from line 19) >	35,504.69	35,504.69	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21(a)(i)
ii. Non-Federal Share			21(a)(ii)
b. Other Federal Operating Expenditures	16,197.10	16,197.10	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) >	16,197.10	16,197.10	21(c)
22. Transfers to Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees	12,000.00	12,000.00	23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individual/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) >			28(d)
29. Other Disbursements			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	28,197.10	28,197.10	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >	28,197.10	28,197.10	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	35,250.00	35,250.00	32
33. Total Contribution Refunds (from line 28d)			33
34. Net Contributions (other than loans) (subtract line 33 from 32)	35,250.00	35,250.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >	28,197.10	28,197.10	35
36. Offsets to Operating Expenditures (from line 15)	254.28	254.28	36
37. Net Operating Expenditures (subtract line 36 from 35) >	27,942.82	27,942.82	37

**SCHEDULE D**  
(Revised 3/80)

**DEBTS AND OBLIGATIONS**  
**Excluding Loans**

Page 1 of 1 for  
LINE NUMBER 10  
(Use separate schedules  
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Republican Fund for the 90's				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Tom Ingram 618 S. Gay Street, Third Floor Nashville, TN 37902	\$8179.04	0.00	\$8179.04	0.00
Nature of Debt (Purpose): Consulting Fees and Expenses				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				

9503971006

1) SUBTOTALS This Period This Page (optional)	0.00
2) TOTALS This Period (last page in this line only)	0.00
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)	0.00

0000206235

Line: 11a

Any information copied from such Reports and 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.

NAME OF COMMITTEE  
 REPUBLICAN FUND FOR THE 90'S

A. The Honorable Herbert Fogel 188 Center Point Road South Hendersonville, TN 37075	EMPLOYER Champions Marine Group, Inc.	DATE 06/21/95	AMOUNT 2,000.00
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Receipt for:	OCCUPATION Chairman of the Board	Aggregate YTD: \$	2,000.00
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B. Mrs. Dina S. Jones 915 Coulson Road Crownsville, MD 21032	EMPLOYER Info Requested	DATE 02/21/95	AMOUNT 5,000.00
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Receipt for:	OCCUPATION	Aggregate YTD: \$	5,000.00
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C. Mrs. Brenda McKenzie P.O. Box 1475 Cleveland, TN 37364	EMPLOYER McKenzie Development Corp.	DATE 02/15/95	AMOUNT 5,000.00
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Receipt for:	OCCUPATION Secretary/Treasurer	Aggregate YTD: \$	5,000.00
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D. Mr. Neil H. Powell, Jr. 330 Madison Avenue New York, NY 10013	EMPLOYER SFP Hambro & Company	DATE 05/08/95	AMOUNT 4,000.00
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Receipt for:	OCCUPATION Chairman	Aggregate YTD: \$	4,000.00
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E. Mr. Steven J. Quanme 5126 Tilden Street, N.W. Washington, DC 20016	EMPLOYER Mayfair Partners	DATE 02/21/95	AMOUNT 5,000.00
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Receipt for:	OCCUPATION President	Aggregate YTD: \$	5,000.00
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F. Mr. Stefan L. Shaffer 330 Madison Avenue 28th Floor New York, NY 10017	EMPLOYER SFP Hambro & Company	DATE 06/21/95	AMOUNT 4,000.00
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Receipt for:	OCCUPATION President	Aggregate YTD: \$	4,000.00
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G. Mrs. Cheryl S. Sundbeck 65 Hickory Drive West Point, MS 39773	EMPLOYER	DATE 01/05/95	AMOUNT 5,000.00
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Receipt for:	OCCUPATION Homemaker	Aggregate YTD: \$	5,000.00
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SUBTOTAL of Receipts This Page (optional)	30,000.00
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TOTAL This Period (Last page this line number only)	
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7  
1  
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2

2000206235

Line: 11a

Any information required from such reports and 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 individual contributor to solicit contributions from such contributor.

NAME OF COMMITTEE  
REPUBLICAN FUND FOR THE 90'S

A. Mr. Milton O. Sundbeck  
65 Hickory Drive  
West Point, MS 39773

EMPLOYER  
Southern Ionics,  
Inc.

DATE  
01/05/95

AMOUNT  
5,000.00

OCCUPATION  
President.

Receipt for:

Aggregate YTD: \$ 5,000.00

B.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

C.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

D.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

E.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

F.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

G.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional)

5,000.00

TOTAL This Period (last page this line number only)

55,000.00

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Line: 15

Any information copied from such reports and 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 acknowledge contributions from such committee.

NAME OF COMMITTEE  
 REPUBLICAN FUND FOR THE 90'S

A. South Central Bell  
 712 Church Street  
 Nashville, TN 37203

EMPLOYER

DATE  
 05/08/95

AMOUNT  
 254.28

OCCUPATION

Receipt for: Vendor Refund

Aggregate YTD: \$

254.28

B.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

C.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

D.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

E.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

F.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

G.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional)

254.28

TOTAL This Period (last page this line number only)

254.28

9  
 1  
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Line: 17

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

NAME OF COMMITTEE  
 REPUBLICAN FUND FOR THE 90'S

A. NationsBank  
 1 NationsBank Plaza  
 Nashville, TN 37239

EMPLOYER

DATE  
 01/23/95

AMOUNT  
 0.15

OCCUPATION

Receipt for:

Aggregate YTD: \$ 0.41

B. NationsBank  
 1 NationsBank Plaza  
 Nashville, TN 37239

EMPLOYER

DATE  
 02/21/95

AMOUNT  
 0.11

OCCUPATION

Receipt for:

Aggregate YTD: \$ 0.41

C. NationsBank  
 1 NationsBank Plaza  
 Nashville, TN 37239

EMPLOYER

DATE  
 03/20/95

AMOUNT  
 0.09

OCCUPATION

Receipt for:

Aggregate YTD: \$ 0.41

D. NationsBank  
 1 NationsBank Plaza  
 Nashville, TN 37239

EMPLOYER

DATE  
 04/12/95

AMOUNT  
 0.06

OCCUPATION

Receipt for:

Aggregate YTD: \$ 0.41

E.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

F.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

G.

EMPLOYER

DATE

AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: \$

SUBTOTAL of Receipts This Page (optional)

0.41

TOTAL This Period (last page this line number only)

0.41

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Line: 21b

Any information copied from such reports and 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.

NAME OF COMMITTEE  
REPUBLICAN FUND FOR THE 90'S

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Baker Worthington 900 Gay Street, Suite 2200 Knoxville, TN 37205	Expense Reimbursement Supplies/Equipment use	03/22/95	1,191.64
Disb. for:			
B. Baker Worthington 900 Gay Street, Suite 2200 Knoxville, TN 37205	Expense Reimbursement Supplies/Equipment use	06/20/95	725.00
Disb. for:			
C. Federal Express Corporation P.O. Box 1140 Memphis, TN 38101-1140	Postage/Shipping	01/16/95	13.00
Disb. for:			
D. Federal Express Corporation P.O. Box 1140 Memphis, TN 38101-1140	Postage/Shipping	02/26/95	98.00
Disb. for:			
E. Federal Express Corporation P.O. Box 1140 Memphis, TN 38101 1140	Postage/Shipping	03/22/95	23.00
Disb. for:			
F. Federal Express Corporation P.O. Box 1140 Memphis, TN 38101-1140	Postage/Shipping	04/25/95	149.00
Disb. for:			
G. Federal Express Corporation P.O. Box 1140 Memphis, TN 38101-1140	Postage/Shipping	05/24/95	32.50
Disb. for:			
H. Federal Express Corporation P.O. Box 1140 Memphis, TN 38101-1140	Postage/Shipping	06/30/95	8.50
Disb. for:			
I. Joyce Daniel 97 Jamestown Park Nashville, TN 37205	Event Expense	01/14/95	240.00
Disb. for:			
SUBTOTAL of Disbursements This Page (optional)			2,500.64
TOTAL This Period (last page this line number only)			



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Line: 21b

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NAME OF COMMITTEE  
 REPUBLICAN FUND FOR THE 90'S

A. Karin L. Markey  
 1403 E. Abingdon Drive, #4  
 Alexandria, VA 22314

PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Payroll	01/16/95	445.71

Disb. for:

B. Karin L. Markey  
 1403 E. Abingdon Drive, #4  
 Alexandria, VA 22314

PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Payroll	01/31/95	445.71

Disb. for:

C. Karin L. Markey  
 1403 E. Abingdon Drive, #4  
 Alexandria, VA 22314

PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Consulting Fees/Expenses	05/03/95	1,203.00

Disb. for:

D. Karin L. Markey  
 1403 E. Abingdon Drive, #4  
 Alexandria, VA 22314

PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Consulting Fees/Expenses	05/31/95	400.00

Disb. for:

E. Karin L. Markey  
 1403 E. Abingdon Drive, #4  
 Alexandria, VA 22314

PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Consulting Fees/Expenses	05/11/95	19.61

Disb. for:

F. Karin L. Markey  
 1403 E. Abingdon Drive, #4  
 Alexandria, VA 22314

PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Consulting Fees/Expenses	06/30/95	400.00

Disb. for:

G. Mr. C. Lewis Lavine  
 511 Union Street, Suite 1700  
 Nashville, TN 37219

PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Expense Reimbursement	01/05/95	802.35

Disb. for:

H. Mr. Tom Ingram  
 618 S. Gay Street  
 Third Floor  
 Knoxville, TN 37902

PURPOSE OF DISBURSEMENT	DATE	AMOUNT
Consulting Fees/Expenses	01/06/95	6,179.04

Disb. for:

I. NationsBank  
 1 NationsBank Plaza  
 Nashville, TN 37239

PURPOSE OF DISBURSEMENT	DATE	AMOUNT
FICA/MED/SS/Unemployment	01/02/95	255.89

Disb. for:

SUBTOTAL of Disbursements This Page (optional) 12,159.31

TOTAL This Period (last page this line number only)

0000206235

Line: 21b

Any information copied from such Reports and 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 donor.

NAME OF COMMITTEE  
 REPUBLICAN FUND FOR THE 90'S

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. NationsBank 1 NationsBank Plaza Nashville, TN 37239	Bank Service/Check Charge	01/23/95	8.01

Disb. for:

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
B. NationsBank 1 NationsBank Plaza Nashville, TN 37239	FICA/MED/SS/Unemployment	01/27/95	277.15

Disb. for:

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
C. NationsBank 1 NationsBank Plaza Nashville, TN 37239	Bank Service/Check Charge	02/21/95	8.00

Disb. for:

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
D. NationsBank 1 NationsBank Plaza Nashville, TN 37239	Bank Service/Check Charge	03/20/95	8.00

Disb. for:

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
E. Rath, Young, Pignatelli & Over Two Capital Plaza P.O. Box 854 Concord, NH 03302	Consulting Fees/Expenses	05/24/95	619.79

Disb. for:

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
F. South Central Bell 712 Church Street Nashville, TN 37203	Telephone	01/14/95	116.87

Disb. for:

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
G. South Central Bell 712 Church Street Nashville, TN 37203	Telephone	03/26/95	25.65

Disb. for:

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
H. South Central Bell 712 Church Street Nashville, TN 37203	Telephone	04/25/95	54.68

Disb. for:

NAME OF COMMITTEE	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
I. South Central Bell 712 Church Street Nashville, TN 37203	Telephone	05/01/95	24.89

Disb. for:

SUBTOTAL of Disbursements This Page (optional) 1,143.05

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE  
REPUBLICAN FUND FOR THE 90'S

A.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
South Central Bell 712 Church Street Nashville, TN 37203	Telephone	05/24/95	24.74

Disb. for:

B.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
South Central Bell 712 Church Street Nashville, TN 37203	Telephone	06/11/95	24.34

Disb. for:

C.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

D.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

E.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

F.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

G.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

H.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

I.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

SUBTOTAL of Disbursements This Page (optional)			49.08
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TOTAL This Period (last page this line number only)			15,852.08
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9 0 0 3 8 1 3 0 4

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Line: 23

Any information copied from such reports and 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.

NAME OF COMMITTEE  
REPUBLICAN FUND FOR THE 90'S

A.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
NH State Republican Party 114 North Main Street Concord, NH 03301	Contribution	02/16/95	2,000.00

Disb. for:

B.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
RNC Gala c/o RNC 1st Street SE Washington, DC 20001	Contribution	04/13/95	10,000.00

Disb. for:

C.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

D.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

E.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

F.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

G.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

H.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
----	-------------------------	------	--------

Disb. for:

I.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
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Disb. for:

SUBTOTAL of Disbursements This Page (optional)			12,000.00
TOTAL This period (last page this line number only)			12,000.00

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6

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

First Class Mail

POSTMARKED

Registered/Certified Mail

POSTMARKED

7-31-95

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

*46.*  
PREPARER

8-7-95  
DATE PREPARED