# 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 (in full)
National Republican Senatorial Committee

ADDRESS (number and street) ☐ Check if different than previously reported
425 2nd Street, NE

CITY, STATE and ZIP CODE
Washington, DC 20002

SECRETARY OF THE SENATE
96 OCT 24 PM 6:00

2. FEC IDENTIFICATION NUMBER
C00027466

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

☒ Twelfth day report preceding the General (Type of Election) election on 11/5/96 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 10/1/96 through 10/16/96 | | |
| 6. (a) Cash on Hand January 1, 19__ | | $5,800,716.72 |
| (b) Cash on Hand at Beginning of Reporting Period | $6,902,930.73 | |
| (c) Total Receipts (from Line 19) | $3,474,433.43 | $ 36,179,895.83 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | $10,377,364.16 | $ 41,980,612.55 |
| 7. Total Disbursements (from Line 30) | $8,861,898.47 | $ 40,465,146.86 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | $1,515,465.69 | $ 1,515,465.69 |
| 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) | $ 2,019,187.55 | |

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
Mary M. Dotter, Assistant Treasurer

Signature of Treasurer
MMDotter

Date
10/24/96

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)

A-00172

96020270080

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

(revised 1/1/97)

NAME OF COMMITTEE: NATIONAL REPUBLICAN SENATORIAL COMMITTEE

REPORT COVERING PERIOD: FROM 10/08/96 TO: 10/16/96

| | | COLUMN A Total This Period | COLUMN B Calendar Year | |
|---|---|---|---|---|
| **I. Receipts** | | | | |
| 11. | Contributions (other than loans) From: | | | |
| | a. Individuals/Persons Other Than Political Committees | | | |
| | i. Itemized (use Schedule A) | 1,219,065.33 | 12,992,902.27 | 11(a)(i) |
| | ii. Unitemized | 582,742.83 | 14,125,832.66 | 11(a)(ii) |
| | iii. Total (add i and ii) ➤ | 1,801,258.16 | 27,118,734.93 | 11(a)(iii) |
| | b. Political Party Committees | | 11,587.00 | 11(b) |
| | c. Other Political Committees (such as PACs) | 157,000.00 | 1,500,609.25 | 11(c) |
| | d. Total Contributions (add a(iii), b and c) ➤ | 1,958,758.16 | 28,630,931.18 | 11(d) |
| 12. | Transfers From Affiliated/Other Party Committees | | 964,312.50 | 12 |
| 13. | All Loans Received | 1,500,000.00 | 1,500,000.00 | 13 |
| 14. | Loan Repayments Received | | | 14 |
| 15. | Offsets To Operating Expenditures (Refunds, Rebates, etc.) | 15,675.27 | 116,900.83 | 15 |
| 16. | Refunds of Contributions Made to Federal Candidates and Other Political Committees | | 39,000.00 | 16 |
| 17. | Other Federal Receipts (Dividends, Interest, etc.) | | 21,784.76 | 17 |
| 18. | Transfers from Nonfederal Account for Joint Activity | | 4,906,966.56 | 18 |
| 19. | Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤ | 3,474,433.43 | 36,179,895.83 | 19 |
| 20. | Total Federal Receipts (subtract line 18 from line 19) ➤ | 3,474,433.43 | 31,272,929.27 | 20 |
| **II. Disbursements** | | | | |
| 21. | Operating Expenditures: | | | |
| | a. Shared Federal/Non-Federal Activity (from Schedule H6) | | | |
| | i. Federal Share | 539,840.03 | 18,561,344.80 | 21(a)(i) |
| | ii. Non-Federal Share | 181,275.66 | 4,063,741.38 | 21(a)(ii) |
| | b. Other Federal Operating Expenditures | 21,800.00 | 371,083.77 | 21(b) |
| | c. Total Operating Expenditures (add a(i), a(ii), and b) ➤ | 742,915.69 | 22,996,169.95 | 21(c) |
| 22. | Transfers to Affiliated/Other Party Committees | 5,500,000.00 | 11,557,812.50 | 22 |
| 23. | Contributions to Federal Candidates/Committees and Other Political Committees | 110,300.00 | 572,300.00 | 23 |
| 24. | Independent Expenditures (use Schedule E) | 2,473,327.78 | 4,427,595.92 | 24 |
| 25. | Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) | | 623,002.10 | 25 |
| 26. | Loan Repayments Made | | | 26 |
| 27. | Loans Made | | | 27 |
| 28. | Refunds of Contributions To: | | | |
| | a. Individuals/Persons Other Than Political Committees | 2,870.00 | 56,298.00 | 28(a) |
| | b. Political Party Committees | | | 28(b) |
| | c. Other Political Committees (such as PACs) | | 5,000.00 | 28(c) |
| | d. Total Contribution Refunds (add a, b and c) ➤ | 2,870.00 | 61,298.00 | 28(d) |
| 29. | Other Disbursements | 24,485.00 | 226,968.38 | 29 |
| 30. | Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤ | 8,861,898.47 | 40,465,146.86 | 30 |
| 31. | Total Federal Disbursements (subtract line 21a-ii from line 30) ➤ | 8,680,622.81 | 36,401,405.48 | 31 |
| **III. Net Contributions/Operating Expenditures** | | | | |
| 32. | Total Contributions (other than loans) (from line 11d) | 1,958,758.16 | 28,630,931.18 | 32 |
| 33. | Total Contribution Refunds (from line 28d) | 2,870.00 | 61,298.00 | 33 |
| 34. | Net Contributions (other than loans) (subtract line 33 from 32) | 1,955,888.16 | 28,569,633.18 | 34 |
| 35. | Total Federal Operating Expenditures (add 21a-i and 21b) ➤ | 561,640.03 | 18,932,428.57 | 35 |
| 36. | Offsets to Operating Expenditures (from line 15) | 15,675.27 | 116,900.83 | 36 |
| 37. | Net Operating Expenditures (subtract line 36 from 35) ➤ | 545,964.76 | 18,815,527.74 | 37 |

FEC FORM 3X

94020270021

SCHEDULE D — DEBTS AND OBLIGATIONS Excluding Loans — Page 1 Of 10 — Line Number 10

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

| | Outstanding Bal Begin. This Period | Amount Incurred This Per. | Payment This Period | Outstanding Bal At Clos Of This Per |
|---|---|---|---|---|
| NAME,ADDRESS,CITY,STATE,ZIP<br>ACS, INC.<br>1807 MICHAEL FORADAY<br>RESTON VA 22090<br>NATURE OF DEBT(PURPOSE) : POSTAGE | 4311.51 | 8000.00 | 8000.00 | 4311.51 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>ADVANTAGE, L.P.<br>1055 WASHINGTON BLVD.<br>STAMFORD CT 06901<br>NATURE OF DEBT(PURPOSE) : TEMPORARY SERVICE | 0.00 | 810.13 | 0.00 | 810.13 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>APOLLO EXPRESS COURIER<br>140 LITTLE FALLS ST.<br>FALLS CHURCH VA 22046<br>NATURE OF DEBT(PURPOSE) : DELIVERIES | 0.00 | 665.64 | 0.00 | 665.64 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>AT&T<br>P.O. BOX 27-0520<br>KANSAS CITY MO 64150<br>NATURE OF DEBT(PURPOSE) : PHONE SERVICE | 0.00 | 2454.49 | 0.00 | 2454.49 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>AYRES & ASSOCIATES<br>875 OLD ROSWELL ROAD<br>ROSWELL GA 30076<br>NATURE OF DEBT(PURPOSE) : SURVEY/POLLING | 0.00 | 20750.00 | 0.00 | 20750.00 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>BELL ATLANTIC<br>P.O. BOX 645<br>BALTIMORE MD 21265<br>NATURE OF DEBT(PURPOSE) : PHONE SERVICE | 0.00 | 7245.15 | 0.00 | 7245.15 |
| SUBTOTAL THIS PAGE (optional) | | | | 36,235.92 |
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| TOTAL THIS PERIOD (LAST PAGE THIS LINE NUMBER ONLY) | | | | |

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SCHEDULE D — DEBTS AND OBLIGATIONS Excluding Loans — Page 2 Of 10 — Line Number 10

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

| | Outstanding Bal Begin. This Period | Amount Incurred This Per. | Payment This Period | Outstanding Bal At Clos Of This Per |
|---|---|---|---|---|
| NAME,ADDRESS,CITY,STATE,ZIP<br>BOLAND SERVICES<br>12320 PARKLAWN DRIVE<br>ROCKVILLE MD 20852<br>NATURE OF DEBT(PURPOSE) : BUILDING MAINTENANCE | 0.00 | 1221.69 | 0.00 | 1221.69 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>BRECKENRIDGE DESIGNS<br>5225 WISCONSIN AVE., NW<br>WASHINGTON DC 20015<br>NATURE OF DEBT(PURPOSE) : DIRECT MAIL EXPENSE | 0.00 | 4020.10 | 0.00 | 4020.10 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>BROCK CONTROL SYSTEMS<br>CS DRAWER 198655<br>ATLANTA GA 30384<br>NATURE OF DEBT(PURPOSE) : SYSTEM MAINTENANCE | 0.00 | 1282.22 | 0.00 | 1282.22 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>CAPITOL CATERING, INC.<br>2316 JEFFERSON DAVIS HWY<br>ALEXANDRIA VA 22301<br>NATURE OF DEBT(PURPOSE) : MEETING EXPENSE | 0.00 | 5626.57 | 0.00 | 5626.57 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>CCA<br>13195 FREEDOM WAY<br>BOSTON VA 22713<br>NATURE OF DEBT(PURPOSE) : DIRECT MAIL EXPENSE | 57731.13 | 18500.00 | 18500.00 | 57731.13 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>CHAPMAN DATA SERVICES<br>P.O. BOX 569620<br>DALLAS TX 75356<br>NATURE OF DEBT(PURPOSE) : DIRECT MAIL EXPENSE | 0.00 | 37869.12 | 0.00 | 37869.12 |
| SUBTOTAL THIS PAGE (optional) | | | | 107,770.63 |
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| TOTAL THIS PERIOD (LAST PAGE THIS LINE NUMBER ONLY) | | | | |

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SCHEDULE D — DEBTS AND OBLIGATIONS Excluding Loans — Page 8 of 46 — Line Number 10

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

| | Outstanding Bal Begin. This Period | Amount Incurred This Per. | Payment This Period | Outstanding Bal At Clos Of This Per |
|---|---|---|---|---|
| NAME,ADDRESS,CITY,STATE,ZIP<br>FRANK GUMPERT PRINTING CO.<br>735 N. SAINT ASAPH ST.<br>ALEXANDRIA VA 22314<br>NATURE OF DEBT(PURPOSE) : PRINTING SERVICE | 0.00 | 627.01 | 0.00 | 627.01 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>GREG STEVENS & COMPANY<br>201 N. UNION ST.<br>ALEXANDRIA VA 22314<br>NATURE OF DEBT(PURPOSE) : MEDIA PRODUCTION | 7655.00 | 391545.67 | 399200.67 | 0.00 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>HERRMANN ADVERTISING<br>209 WEST STREET<br>ANNAPOLIS MD 21401<br>NATURE OF DEBT(PURPOSE) : DIRECT MAIL EXPENSE | 0.00 | 7936.28 | 0.00 | 7936.28 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>ICS CORPORATION<br>2225 RICHMOND STREET<br>PHILADELPHIA PA 19125<br>NATURE OF DEBT(PURPOSE) : DIRECT MAIL EXPENSE | 1150.00 | 0.00 | 0.00 | 1150.00 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>JOE RAGAN COFFEE<br>P.O. BOX 125<br>SPRINGFIELD VA 22150<br>NATURE OF DEBT(PURPOSE) : OFFICE SUPPLIES | 0.00 | 2784.39 | 0.00 | 2784.39 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>JOHN MCLAUGHLIN & ASSOCIATES<br>601 MADISON ST., STE. 200<br>ALEXANDRIA VA 22314<br>NATURE OF DEBT(PURPOSE) : SURVEY/POLLING | 12000.00 | 98525.00 | 89025.00 | 21500.00 |
| SUBTOTAL THIS PAGE (optional) | | | | 33,997.68 |
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| TOTAL THIS PERIOD (LAST PAGE THIS LINE NUMBER ONLY) | | | | |

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SCHEDULE D — DEBTS AND OBLIGATIONS Excluding Loans — Page 4 of 10 — Line Number 10

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

| NAME, ADDRESS, CITY, STATE, ZIP | Outstanding Bal Begin. This Period | Amount Incurred This Per. | Payment This Period | Outstanding Bal At Clos Of This Per |
|---|---|---|---|---|
| LIBERTY DATA PRODUCTS<br>P.O. BOX 741227<br>HOUSTON TX 77274 | 0.00 | 832.44 | 0.00 | 832.44 |
| NATURE OF DEBT(PURPOSE): OFFICE SUPPLIES | | | | |
| NAME, ADDRESS, CITY, STATE, ZIP | | | | |
| MAHONEY AND ASSOCIATES<br>110 EAST 42 ST., STE.1310<br>NEW YORK NY 10017 | 0.00 | 23582.40 | 182.40 | 23400.00 |
| NATURE OF DEBT(PURPOSE): TRAVEL EXPENSE/REIMBSMT | | | | |
| NAME, ADDRESS, CITY, STATE, ZIP | | | | |
| MAIL AMERICA<br>P.O. BOX 870<br>FOREST VA 24551 | 25102.11 | 13568.11 | 4960.00 | 33710.22 |
| NATURE OF DEBT(PURPOSE): POSTAGE | | | | |
| NAME, ADDRESS, CITY, STATE, ZIP | | | | |
| MARINCO COMPUTER PRODUCTS<br>330-C HUNTER PARK DRIVE<br>HERNDON VA 22070 | 0.00 | 1203.62 | 0.00 | 1203.62 |
| NATURE OF DEBT(PURPOSE): EQUIPMENT MAINTENANCE | | | | |
| NAME, ADDRESS, CITY, STATE, ZIP | | | | |
| MARKET STRATEGIES<br>P.O. BOX 67000<br>DETRCIT MI 48267 | 0.00 | 8500.00 | 0.00 | 8500.00 |
| NATURE OF DEBT(PURPOSE): SURVEY/POLLING | | | | |
| NAME, ADDRESS, CITY, STATE, ZIP | | | | |
| MONTGOMERY KONE, INC.<br>P.O. BOX 429<br>MOLINE IL 61265 | 0.00 | 578.26 | 0.00 | 578.26 |
| NATURE OF DEBT(PURPOSE): BUILDING MAINTENANCE | | | | |
| SUBTOTAL THIS PAGE (optional) | | | | 69,224.34 |
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| TOTAL THIS PERIOD (LAST PAGE THIS LINE NUMBER ONLY) | | | | |

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SCHEDULE D — DEBTS AND OBLIGATIONS Excluding Loans — Page Line Number 5 OF 10

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

| | Outstanding Bal Begin. This Period | Amount Incurred This Per. | Payment This Period | Outstanding Bal At Close Of This Per |
|---|---|---|---|---|
| NAME,ADDRESS,CITY,STATE,ZIP<br>MULTI MEDIA SERVICES CORP<br>915 KING ST., 2ND FLOOR<br>ALEXANDRIA VA 22314<br>NATURE OF DEBT(PURPOSE): MEDIA PRODUCTION | 29179.88 | 1800472.23 | 1829652.11 | 0.00 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>ODELL, ROPER & SIMMS, INC.<br>7700 LEESBURG PIKE, #307<br>FALLS CHURCH VA 22043<br>NATURE OF DEBT(PURPOSE): CONSULTING | 0.00 | 3000.00 | 0.00 | 3000.00 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>ON-SITE PRODUCTIONS<br>3000 M ST., NW SUITE 215<br>WASHINGTON DC 20007<br>NATURE OF DEBT(PURPOSE): MEETING EXPENSE | 0.00 | 1675.00 | 115.00 | 1560.00 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>PATTON BOGGS, L.L.P.<br>2550 M STREET, NW<br>WASHINGTON DC 20037<br>NATURE OF DEBT(PURPOSE): CONSULTING | 0.00 | 40741.74 | 0.00 | 40741.74 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>PHOENIX SYSTEMS<br>8900 EDGEWORTH DRIVE<br>CAPITOL HEIGH MD 20743<br>NATURE OF DEBT(PURPOSE): DIRECT MAIL EXPENSE | 0.00 | 1108.46 | 0.00 | 1108.46 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>PN CONSULTING CORPORATION<br>3050 K ST., NW SUITE 105<br>WASHINGOTN DC 20007<br>NATURE OF DEBT(PURPOSE): DIRECT MAIL EXPENSE | 0.00 | 8543.84 | 0.00 | 8543.84 |
| SUBTOTAL THIS PAGE (optional) | | | | 54,954.04 |
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| TOTAL THIS PERIOD (LAST PAGE THIS LINE NUMBER ONLY) | | | | |

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SCHEDULE D — DEBTS AND OBLIGATIONS Excluding Loans



NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

| | Outstanding Bal Begin. This Period | Amount Incurred This Per. | Payment This Period | Outstanding Bal At Close Of This Per |
|---|---|---|---|---|
| NAME,ADDRESS,CITY,STATE,ZIP<br>POTOMAC PERSONNEL SERVICES<br>P.O. BOX 7247-8190<br>PHILADELPHIA PA 19170 | 0.00 | 973.44 | 0.00 | 973.44 |
| NATURE OF DEBT(PURPOSE) : TEMPORARY SERVICE | | | | |
| NAME,ADDRESS,CITY,STATE,ZIP<br>PUBLIC INTEREST DATA, INC.<br>1800 DIAGONAL ROAD<br>ALEXANDRIA VA 22314 | 3750.78 | 875.63 | 0.00 | 4626.41 |
| NATURE OF DEBT(PURPOSE) : COMPUTER SERVICE | | | | |
| NAME,ADDRESS,CITY,STATE,ZIP<br>PUBLIC OPINION STRATEGIES<br>1033 N. FAIRFAX ST.<br>ALEXANDRIA VA 22314 | 0.00 | 8250.00 | 0.00 | 8250.00 |
| NATURE OF DEBT(PURPOSE) : SURVEY/POLLING | | | | |
| NAME,ADDRESS,CITY,STATE,ZIP<br>RIVER BANK, INC.<br>14463 BLACK ANKLE ROAD<br>MT. AIRY MD 21771 | 4499.90 | 181481.90 | 185971.80 | 0.00 |
| NATURE OF DEBT(PURPOSE) : MEDIA PRODUCTION | | | | |
| NAME,ADDRESS,CITY,STATE,ZIP<br>RST<br>P.O. BOX 228<br>FOREST VA 24551 | 0.00 | 50721.95 | 0.00 | 50721.95 |
| NATURE OF DEBT(PURPOSE) : DIRECT MAIL EXPENSE | | | | |
| NAME,ADDRESS,CITY,STATE,ZIP<br>RUSSO MARSH & RAPER, INC.<br>770 L STREET<br>SACRAMENTO CA 95812 | 0.00 | 36507.70 | 0.00 | 36507.70 |
| NATURE OF DEBT(PURPOSE) : MEDIA PRODUCTION | | | | |
| SUBTOTAL THIS PAGE (optional) | | | | 101,079.50 |
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| TOTAL THIS PERIOD (LAST PAGE THIS LINE NUMBER ONLY) | | | | |

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SCHEDULE D — DEBTS AND OBLIGATIONS Excluding Loans — Page 7 of 10 — Line Number 10

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

| | Outstanding Bal Begin. This Period | Amount Incurred This Per. | Payment This Period | Outstanding Bal At Clos Of This Per |
|---|---|---|---|---|
| NAME,ADDRESS,CITY,STATE,ZIP<br>SECKMAN PRINTING<br>305 ENTERPRISE DRIVE<br>LYNCHBURG VA 24503<br>NATURE OF DEBT(PURPOSE) : DIRECT MAIL EXPENSE | 0.00 | 659.40 | 0.00 | 659.40 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>SIGNET BANK<br>1350 CONNECTICUT AVE., NW<br>WASHINGTON DC 20036<br>NATURE OF DEBT(PURPOSE) : CAGING FEES | 0.00 | 76017.90 | 57227.55 | 18790.35 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>THE TARRANCE GROUP<br>201 NORTH UNION ST.<br>ALEXANDRIA VA 22314<br>NATURE OF DEBT(PURPOSE) : SURVEY/POLLING | 0.00 | 25500.00 | 0.00 | 25500.00 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>GREG CHRISTY<br>13420 GREENACRE DRIVE<br>WOODBRIDGE VA 22191<br>NATURE OF DEBT(PURPOSE) : MEETING EXPENSE | 0.00 | 3100.00 | 0.00 | 3100.00 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>WELLS FARGO GUARD SERVICE<br>P.O. BOX 98993<br>CHICAGO IL 60693<br>NATURE OF DEBT(PURPOSE) : SECURITY SERVICE | 0.00 | 1743.81 | 0.00 | 1743.81 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>WILEY, REIN & FIELDING<br>1776 K ST., NW<br>WASHINGTON DC 20006<br>NATURE OF DEBT(PURPOSE) : CONSULTING | 0.00 | 7607.00 | 0.00 | 7607.00 |
| SUBTOTAL THIS PAGE (optional) | | | | 57,405.96 |
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| TOTAL THIS PERIOD (LAST PAGE THIS LINE NUMBER ONLY) | | | | |

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SCHEDULE D — DEBTS AND OBLIGATIONS Excluding Loans — Page 8 of 10 — Line Number 10

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

| | Outstanding Bal Begin. This Period | Amount Incurred This Per. | Payment This Period | Outstanding Bal At Clos Of This Per |
|---|---|---|---|---|
| NAME,ADDRESS,CITY,STATE,ZIP<br>THE CHASE MANHATTAN BANK, N.<br>P.O. BOX 2085<br>NEW YORK NY 10081<br>NATURE OF DEBT(PURPOSE) : SERVICE CHARGE | 0.00 | 971.73 | 0.00 | 971.73 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>COLORTREE INC. OF VIRGINIA<br>P.O. BOX 18160<br>MERRIFIELD VA 22118<br>NATURE OF DEBT(PURPOSE) : DIRECT MAIL EXPENSE | 0.00 | 25000.00 | 0.00 | 25000.00 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>DATATIMES<br>P.O. BOX 99733<br>OKLAHOMA CITY OK 73199<br>NATURE OF DEBT(PURPOSE) : ON-LINE SERVICE | 5406.07 | 0.00 | 0.00 | 5406.07 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>ENVELOPE PLUS<br>7035 HELM DRIVE<br>REMINGTON VA 22734<br>NATURE OF DEBT(PURPOSE) : DIRECT MAIL EXPENSE | 0.00 | 729.40 | 0.00 | 729.40 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>FABRIZIO-MCLAUGHLIN & ASSOC.<br>915 KING ST., 2ND FLOOR<br>ALEXANDRIA VA 22314<br>NATURE OF DEBT(PURPOSE) : SURVEY/POLLING | 20790.00 | 0.00 | 20790.00 | 0.00 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>FEDERAL EXPRESS<br>P.O. BOX 1140<br>MEMPHIS TN 38101<br>NATURE OF DEBT(PURPOSE) : DELIVERIES | 0.00 | 5115.12 | 0.00 | 5115.12 |
| SUBTOTAL THIS PAGE (optional) | | | | 37,222.32 |
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| TOTAL THIS PERIOD (LAST PAGE THIS LINE NUMBER ONLY) | | | | |

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SCHEDULE D — DEBTS AND OBLIGATIONS Excluding Loans — Page 9 of 16 — Line Number 10

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

| | Outstanding Bal Begin. This Period | Amount Incurred This Per. | Payment This Period | Outstanding Bal At Clos Of This Per |
|---|---|---|---|---|
| NAME,ADDRESS,CITY,STATE,ZIP<br>XEROX CORPORATION<br>P.O BOX 7598<br>PHILADELPHIA PA 19101<br>NATURE OF DEBT(PURPOSE) : EQUIPMENT RENTAL | 0.00 | 7796.16 | 0.00 | 7796.16 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>xPEDITE SYSTEMS, INC.<br>P.O. BOX 23532<br>NEWARK NJ 07189<br>NATURE OF DEBT(PURPOSE) : FAX SERVICE | 0.00 | 14500.00 | 0.00 | 14500.00 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>NATURE OF DEBT(PURPOSE) : | | | | |
| NAME,ADDRESS,CITY,STATE,ZIP<br>NATURE OF DEBT(PURPOSE) : | | | | |
| NAME,ADDRESS,CITY,STATE,ZIP<br>NATURE OF DEBT(PURPOSE) : | | | | |
| NAME,ADDRESS,CITY,STATE,ZIP<br>NATURE OF DEBT(PURPOSE) : | | | | |

| | |
|---|---|
| SUBTOTAL THIS PAGE (optional) | 22,296.16 |
| Loans from Schedule C | 1,500,000.00 |
| Total Debt | 2,019,18..55 |

SCHEDULE C
(Revised 1995)

# LOANS

Page 1 of 1 for Line Number L0 (Use separate schedules for each contributor line)

Name of Committee (in Full)
National Republican Senatorial Committee

| A. Full Name, Mailing Address and ZIP Code of Loan Source | Original Amount of Loan | Cumulative Payment To Date | Balance Outstanding at Close of This Period |
|---|---|---|---|
| Signet Bank<br>7799 Leesburg Pike<br>Falls Church, VA 22045<br>Election: ☐ Primary ☐ General ☐ Other (specify): | 1,500,000.00 | | 1,500,000.00 |

Terms: Date Incurred 9/9/96 Date Due 11/1/97 Interest Rate Prime (+/-) 1/2 % ☒ Secured

List All Endorsers or Guarantors (if any) to Item A

| | | | |
|---|---|---|---|
| 1. Full Name, Mailing Address and ZIP Code | Name of Employer | | |
| | Occupation | | |
| | Amount Guaranteed Outstanding: $ | | |
| 2. Full Name, Mailing Address and ZIP Code | Name of Employer | | |
| | Occupation | | |
| | Amount Guaranteed Outstanding: $ | | |
| 3. Full Name, Mailing Address and ZIP Code | Name of Employer | | |
| | Occupation | | |
| | Amount Guaranteed Outstanding: $ | | |

| B. Full Name, Mailing Address and ZIP Code of Loan Source | Original Amount of Loan | Cumulative Payment To Date | Balance Outstanding at Close of This Period |
|---|---|---|---|
| Election: ☐ Primary ☐ General ☐ Other (specify): | | | |

Terms: Date Incurred _____ Date Due _____ Interest Rate _____ % (apr) ☐ Secured

List All Endorsers or Guarantors (if any) to Item B

| | | | |
|---|---|---|---|
| 1. Full Name, Mailing Address and ZIP Code | Name of Employer | | |
| | Occupation | | |
| | Amount Guaranteed Outstanding: $ | | |
| 2. Full Name, Mailing Address and ZIP Code | Name of Employer | | |
| | Occupation | | |
| | Amount Guaranteed Outstanding: $ | | |
| 3. Full Name, Mailing Address and ZIP Code | Name of Employer | | |
| | Occupation | | |
| | Amount Guaranteed Outstanding: $ | | |

| | |
|---|---|
| SUBTOTALS This Period This Page (optional) | 1,500,000.00 |
| TOTALS This Period (last page in this line only) | 1,500,000.00 |

Carry outstanding balance only to LINE 8, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

9 6 0 1 0 2 7 0 0 9 1

SCHEDULE C-1
Federal Election Commission
Washington, D.C. 20463

Supplementary for information found on Page 1 of Schedule C

# LOANS AND LINES OF CREDIT FROM LENDING INSTITUTIONS

| NAME OF COMMITTEE (IN FULL) | FEC IDENTIFICATION NUMBER | |
|---|---|---|
| National Republican Senatorial Committee | C00027466 | |
| FULL NAME, MAILING ADDRESS AND ZIP CODE OF LENDING INSTITUTION (LENDER) | AMOUNT OF LOAN | INTEREST RATE (APR) |
| Signet Bank<br>7799 Leesburg Pike<br>Falls Church, VA 22045 | 5,000,000.00 (line of credit) | Prime + 1/2% |
| | DATE INCURRED OR ESTABLISHED | DATE DUE |
| | September 9, 1996 | 11/1/97 |

A. Has loan been restructured? [x] No [ ] Yes If yes, date originally incurred: _____

B. If line of credit, amount of this draw: 1,500,000.00 (federal) ; total outstanding balance: 1,500,000.00 (federal)

C. Are other parties secondarily liable for the debt incurred?
[x] No [ ] Yes (Endorsers and guarantors must be reported on Schedule C.)

D. Are any of the following pledged as collateral for the loan: real estate, personal property, goods, negotiable instruments, certificates of deposit, chattel papers, stocks, accounts receivable, cash on deposit, or other similar traditional collateral?
[ ] No [x] Yes If yes, specify: See attached loan agreement

What is the value of this collateral? Exceeds $6,000,000.00

Does the lender have a perfected security interest in it? [ ] No [x] Yes

E. Are any future contributions or future receipts of interest income, pledged as collateral for the loan?

[x] No [ ] Yes If yes, specify: _____ What is the estimated value? _____

A depository account must be established pursuant to 11 CFR 100.7(b)(11)(i)(B) and 100.8(b)(12)(i)(B). Date account established: _____ Location of account: _____

F. If neither of the types of collateral described above was pledged for this loan, or if the amount pledged does not equal or exceed the loan amount, state the basis upon which this loan was made and the basis on which it assures repayment.

G. COMMITTEE TREASURER

TYPED NAME Mary M. Dotter, Asst. Treasurer SIGNATURE [signature] DATE 10/24/96

H. Attach a signed copy of the loan agreement.

I. TO BE SIGNED BY THE LENDING INSTITUTION:

I. To the best of this institution's knowledge, the terms of the loan and other information regarding the extension of the loan are accurate as stated above.

II. The loan was made on terms and conditions (including interest rate) no more favorable at the time than those imposed for similar extensions of credit to other borrowers of comparable credit worthiness.

III. This institution is aware of the requirement that a loan must be made on a basis which assures repayment, and has complied with the requirements set forth at 11 CFR 100.7(b)(11) and 100.8(b)(12) in making this loan.

| AUTHORIZED REPRESENTATIVE | TITLE | DATE |
|---|---|---|
| Linwood White [signature] | Senior Vice President | 10/24/96 |
| TYPED NAME SIGNATURE | | |

12/91

9 4 0 0 2 7 0 0 9 2

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RAYMOND AAMOT<br>70 MAYWOOD AVENUE<br>DALY CITY, CA 94015-3818<br>MAILMAN<br>U.S. POST OFFICE | 10/ 7/96 | $10.00 | $245.00 |
| MR. MYLES AARONSON<br>101 WESTCOTT STREET<br>HOUSTON, TX 77007<br>MERCHANT<br>INFORMATION REQUESTED | 10/15/96<br>10/15/96 | $3000.00<br>$150.00 | $3520.00 |
| MR. FRANK H. ABAR, JR.<br>15953 EDGEWOOD DRIVE<br>LIVONIA, MI 48154-2315<br>RETIRED | 10/ 9/96 | $50.00 | $350.00 |
| MRS. DENISE ABBEY<br>815 S. 216TH ST., APT. 504<br>SEATTLE, WA 98198-6396<br>RETIRED | 10/ 3/96 | $10.00 | $402.50 |
| MR. DAVID W. ABBOTT<br>2486 GERSHWIN AVENUE<br>GROVE CITY, OH 43123<br>PRESIDENT<br>DYNA-LIFT, INC. | 10/ 3/96 | $35.00 | $203.00 |
| MR. G. WARREN ABBOTT<br>3622 KIRKFIELD DR.<br>FORT WAYNE, IN 46815-5976<br>RETIRED | 10/ 1/96 | $33.00 | $500.00 |
| SUB TOTAL FOR PAGE : | | $3,288.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DAVID N. ABEE<br>3040 MORNING DOVE DRIVE<br>VALDESE, NC 28690-9575 | | | $315.00 |
| | 10/ 7/96 | $10.00 | |
| SALES<br>B & B HOMES, INC. | | | |
| MISS ALICE ABEL<br>2335 SHERIDAN BLVD.<br>LINCOLN, NE 68502-4041 | | | $295.00 |
| | 10/15/96 | $100.00 | |
| INVESTMENTS<br>SELF | | | |
| MR. JOHN C. ABRAM<br>1960 MAGINN DRIVE<br>GLENDALE, CA 91202-1126 | | | $352.00 |
| | 10/16/96 | $100.00 | |
| RETIRED | | | |
| MS. NIRA ABRANOWITZ<br>13 HARCOURT ROAD<br>SCARSDALE, NY 10583-3005 | | | $1000.00 |
| | 10/16/96 | $1000.00 | |
| CONSULTANT | | | |
| MRS. ELFRIDA ABRECTH<br>1207 S. VERMONT AVENUE, #201<br>LOS ANGELES, CA 90006-2737 | | | $254.00 |
| | 10/ 7/96 | $34.00 | |
| WIDOW | | | |
| MR. ITALO M. ACREU<br>5849 WEST SUNSET, 105<br>LOS ANGELES, CA 90028-6612 | | | $284.00 |
| | 10/ 7/96 | $34.00 | |
| DESKMAN<br>HOTEL SAINT MORITZ | | | |
| SUB TOTAL FOR PAGE | | $1,278.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HOWARD ACHEN<br>225 E. IDAHO AVENUE<br>LAS CRUCES, NM 88005-3257<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $200.00 | $300.00 |
| MR. RONY ACKERMAN<br>163 VILLAGE WALK DRIVE<br>MACUNGIE, PA 18062-1140<br>PHYSICIAN | 10/ 2/96 | $50.00 | $268.00 |
| MR. LAWRENCE W. ACKERSON<br>POST OFFICE BOX 237<br>KANONA, NY 14856-0237<br>RETIRED | 10/16/96 | $40.00 | $275.00 |
| MR. CHARLES R. ACRE<br>R.D. 1, BOX 276 F<br>NATRONA HEIGHTS, PA 15065-9706<br>RETIRED | 10/ 7/96 | $20.00 | $350.00 |
| MR. F. MICHAEL ADAMO<br>P. O. BOX 325<br>KENT, WA 98035-0325<br>RETIRED | 10/ 8/96 | $10.00 | $202.50 |
| MS. ALMA ADAMS<br>8183 PALMETTO AVENUE, APT. 215<br>FONTANA, CA 92335-3677<br>RETIRED | 10/ 1/96 | $102.00 | $303.00 |

SUB TOTAL FOR PAGE : $422.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. BETTY L. ADAMS<br>2640 BARBARA AVENUE<br>COLUMBUS, GA 31907<br><br>WINDOW TREATMENT<br>SELF | 10/ 9/96 | $102.00 | $202.00 |
| MRS. ELISABETH ADAMS<br>223 VAL VERDE W<br>KEENE, TX 76059-1934<br><br>RETIRED | 10/ 3/96<br>10/ 7/96 | $17.49<br>$15.00 | $413.38 |
| MR. KENNETH L. ADAMS<br>219 POTOMAC HGTS.<br>HAGERSTOWN, MD 21742-3443<br><br>RETAILER<br>INFORMATION REQUESTED | 10/ 2/96 | $50.00 | $283.00 |
| MRS. MARY V. ADAMS<br>5755 INDIAN CIR.<br>HOUSTON, TX 77057<br><br>RETIRED | 10/ 4/96<br>10/ 8/96<br>10/11/96<br>10/15/96 | $50.00<br>$100.00<br>$50.00<br>$50.00 | $575.00 |
| DR. P. EVANS ADAMS<br>2429 LOCUST STREET<br>PHILADELPHIA, PA 19103<br><br>PHYSICIAN | 10/ 7/96 | $1000.00 | $1000.00 |
| MR. WILLIAM A. ADAMS<br>69711 29 PALMS HWY.<br>TWENTYNINE PALMS, CA 92277<br><br>RETIRED | 10/16/96 | $60.00 | $320.00 |
| SUB TOTAL FOR PAGE : | | $1,494.49 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WOODROW W. ADAMS<br>7942 INGRAM DRIVE, # C<br>OKLAHOMA CITY, OK 73162-5556 | | | $301.00 |
| | 10/ 8/96 | $20.00 | |
| LAWYER<br>INTERNAL REV. SERVICE | 10/15/96 | $25.00 | |
| MRS. ANN ADAMS-HURLEY<br>233 MASSACHUSETTS AVE., #114<br>ARLINGTON, MA 02174-8415 | | | $3218.00 |
| | 10/ 3/96 | $68.00 | |
| RETIRED | 10/ 7/96 | $75.00 | |
| MR. RUSSELL ADAMSON<br>1200 EAST CLEARWIND PLACE<br>TUCSON, AZ 85737-5807 | | | $278.00 |
| | 10/16/96 | $25.00 | |
| RETIRED | | | |
| MR. LAWRENCE E. ADEE<br>519 NORTH LEBANON ST.<br>SULPHUR, LA 70663-6213 | | | $241.00 |
| | 10/ 9/96 | $50.00 | |
| RETIRED | | | |
| MR. L.W. ADEL<br>2112 SCISSORTAIL LANE<br>EDMOND, OK 73034-6051 | | | $340.00 |
| | 10/11/96 | $100.00 | |
| PRES. GEN. MANAGER<br>AUTOSINP CORP. | | | |
| DR. P.J. AGARWAL<br>1900 23RD STREET<br>CUYAHOGA FALLS, OH 44223-1404 | | | $400.00 |
| | 10/15/96 | $150.00 | |
| PHYSICIAN<br>SELF EMPLOYED | | | |
| SUB TOTAL FOR PAGE : | | $513.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MISS LA JEAN F. AGER<br>6251 ORCHARD LN.<br>CINCINNATI, OH 45213-1101<br>HOUSEWIFE | 10/ 3/96 | $25.00 | $470.00 |
| MR. JOSEPH S. AGNELLO<br>2764 SWEET ROAD<br>JAMESVILLE, NY 13078<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $450.00 | $750.00 |
| MR. GEORGE S. AHLFIELD<br>30153 ZOAR ROAD, P.O. BOX 35<br>BURR HILL, VA 22433-0035<br>FARM OWNER/OPERATOR<br>SELF | 10/ 3/96<br>10/ 4/96 | $2000.00<br>$50.00 | $3200.00 |
| MR. JEFFREY AHMED<br>2044 S. PENINSULA DRIVE<br>DAYTONA BEACH, FL 32118<br>NEUROLOGIST<br>DAYTONA NEVROLOGICAL ASSOCIATES | 10/ 3/96<br>10/15/96 | $150.00<br>$600.00 | $1941.50 |
| HJALMAR W. AHO<br>980 ROBINSON ROAD<br>GREER, SC 29651<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $25.00 | $208.00 |
| MS. DOROTHY C. AHRENS<br>26 CENTRAL AVENUE<br>OCEAN GROVE, NJ 07756-1671<br>RETIRED | 10/ 2/96<br>10/11/96<br>10/16/96 | $5.00<br>$25.00<br>$10.00 | $376.50 |

SUB TOTAL FOR PAGE : $3,340.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HENRY AHRENS<br>1147 FOREST ROSE AVENUE<br>LANCASTER, OH 43130-1744 | | | $262.50 |
| RETIRED | 10/11/96<br>10/16/96 | $25.00<br>$25.00 | |
| MR. CLAIR AIKEN<br>2005 MAPLELEAF DRIVE<br>MIDLAND, MI 48640-2596 | | | $379.00 |
| RETIRED | 10/ 1/96<br>10/ 1/96<br>10/11/96 | $25.00<br>$34.00<br>$25.00 | |
| MR. FRANK P. AKE<br>495 RIDGECREST ROAD<br>AKRON, OH 44303-1338 | | | $625.00 |
| RETIRED | 10/10/96 | $100.00 | |
| MR. JAMES H. AKE<br>255 NO. PORTAGE PATH, APT. 415<br>AKRON, OH 44303-1268 | | | $910.00 |
| RETIRED | 10/ 8/96<br>10/15/96 | $34.00<br>$100.00 | |
| MR. ROBERT T. AKERS<br>163 DEL MAR CIRCLE<br>AURORA, CO 80011-8220 | | | $205.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $30.00 | |
| MR. RICHARD A. L. AKI<br>24322 SAGE COURT<br>LAGUNA HILLS, CA 92653-6291 | | | $258.00 |
| RETIRED | 10/11/96 | $35.00 | |
| SUB TOTAL FOR PAGE | | $433.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. IVAN AKINS<br>P. O. BOX 139<br>WOODRON, CO 80757-0139<br>FARMER<br>SELF | 10/ 9/96 | $75.00 | $345.00 |
| MR. SALVATORE ALBANO<br>9 NAGLE LANE<br>COMMACK, NY 11725-2739<br>SALESMAN<br>RETIRED | 10/ 4/96 | $33.00 | $383.00 |
| DR. WILLIAM R. ALBERS<br>931 TOPMAST WAY<br>ANNAPOLIS, MD 21401<br>PHYSICIAN<br>SELF | 10/15/96 | $250.00 | $250.00 |
| MRS. X. F. ALBORES<br>66065 ESSEX ROAD<br>PINELLAS PARK, FL 34666-4831<br>RETIRED | 10/ 8/96<br>10/16/96 | $25.00<br>$50.00 | $410.00 |
| MR. LAURENCE O. ALBRE<br>17254 BOCA CLUB BLVD., #101<br>BOCA ROTON, FL 33487<br>RETIRED | 10/11/96<br>10/11/96 | $34.00<br>$25.00 | $1634.50 |
| MR. HAROLD H. ALBRECHT<br>1260 EAST 29TH PLACE<br>TULSA, OK 74114-5207<br>SHIPPING MANAGER<br>INFORMATION REQUESTED | 10/16/96 | $35.00 | $210.00 |

SUB TOTAL FOR PAGE : $527.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM D. ALBRECHT<br>420 ELM STREET<br>SAN CARLOS, CA 94070-2217<br>RETIRED | 10/ 1/96 | $50.00 | $318.00 |
| DR. GEORGE E. ALCOTT<br>P. O. BOX 470<br>BALD KNOB, AR 72010-0470<br>RETIRED | 10/ 7/96<br>10/11/96 | $1.00<br>$100.00 | $253.00 |
| MRS. DONALDA C. ALDER<br>12093 STONEGATE LANE<br>GARDEN GROVE, CA 92645-1601<br>RETIRED | 10/15/96 | $50.00 | $225.00 |
| DR. EDWARD H. ALDERMAN<br>160 LAKEVIEW HILLS ROAD<br>FOUR OAKS, NC 27524<br>RETIRED | 10/ 2/96<br>10/ 7/96 | $50.00<br>$50.00 | $955.00 |
| MR. NORBERT ALEMAN<br>1556 OTTAWA DRIVE<br>LAS VEGAS, NV 89109<br>PRODUCER<br>CHAL MUSIC, INC. | 10/15/96 | $250.00 | $250.00 |
| MR. HARRY J. ALEO<br>4072 24TH STREET<br>SAN FRANCISCO, CA 94114-3716<br>INSURANCE BROKER<br>SELF | 10/ 7/96 | $10.00 | $235.00 |
| SUB TOTAL FOR PAGE | | $561.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. AGUSTIN ALERS<br>1079 3RD STREET<br>RIO PIERRAS, PR 00927<br>ELECTRICAL ENGINEER<br>INFORMATION REQUESTED | 10/ 7/96 | $10.00 | $800.00 |
| MR. ALEXANDER<br>2466 WEST FIVE MILE PARKWAY<br>DALLAS, TX 75233-2845<br>OWNER/MANAGER<br>INFORMATION REQUESTED | 10/ 7/96<br>10/ 7/96 | $25.00<br>$25.00 | $265.00 |
| MS. ARDELL ALEXANDER<br>3697 COMANCHE DR.<br>COTTONWOOD, AZ 86326-5704<br>RETIRED | 10/ 2/96<br>10/ 8/96 | $50.00<br>$75.00 | $495.00 |
| MR. GROVER L. ALEXANDER<br>10228 PINE HURST DRIVE<br>AUSTIN, TX 78747-2803<br>RETIRED | 10/ 1/96 | $50.00 | $255.00 |
| MR. JOHN ALEXANDER<br>6710 MILL POND LN.<br>MECHANICSVILLE, VA 23111-4804<br>SALES<br>DIXIE ELECTRIC SUPPLY CORP. | 10/11/96 | $250.00 | $400.00 |
| MR. R. D. ALEXANDER<br>1574 COBURG ROAD, #264<br>EUGENE, OR 97401<br>INVESTMENTS | 10/ 7/96 | $68.00 | $1288.00 |

SUB TOTAL FOR PAGE : $553.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GILBERT ALFARO<br>1859 HEIDLEMAN ROAD<br>LOS ANGELES, CA 90032-4119<br>RETIRED | 10/15/96 | $35.00 | $321.00 |
| MR. JOHN E. ALFRIEND<br>605 RONELE DRIVE<br>BRANDON, FL 33511-7425<br>RETIRED | 10/16/96 | $28.00 | $203.00 |
| MR. GEORGE H. KELLERR ALI<br>6015 60TH PLACE<br>FLUSHING, NY 11378-3512<br>RETIRED | 10/ 1/96<br>10/ 1/96<br>10/ 3/96<br>10/11/96 | $25.00<br>$34.00<br>$105.00<br>$35.00 | $497.00 |
| MR. JOSEPH P. ALISEO<br>207 GLENWOOD ROAD<br>ELIZABETH, NJ 07208-1139<br>FIREMAN<br>CITY OF ELIZABETH, NJ | 10/ 1/96<br>10/ 7/96<br>10/ 7/96<br>10/ 7/96 | $15.00<br>$15.00<br>$15.00<br>$25.00 | $215.00 |
| MR. ARTHUR C. ALLEN<br>39 NORTH MILL ROAD, RD#1<br>CRANBURY, NJ 08512-9726<br>RETIRED | 10/ 7/96 | $10.00 | $220.00 |
| MRS. D. K. ALLEN<br>901 S. MILWAUKEE AVE.<br>LIBERTYVILLE, IL 60048-3228<br>RETIRED | 10/15/96 | $20.00 | $215.00 |

SUB TOTAL FOR PAGE : $362.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. FRED M. ALLEN<br>5 OAKBROOK CLUB DRIVE, #S305<br>HINSDALE, IL 60521-1326<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $100.00 | $283.00 |
| MR. GARY ALLEN<br>702 KIRKLAND WAY, #17<br>KIRKLAND, WA 98033-3957<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $60.00 | $268.00 |
| MR. GEORGE ALLEN<br>P.O. BOX 765<br>CLARKSBURG, WV 26302-0765<br><br>AGENT<br>ALLSTATE INSURANCE | 10/ 2/96<br>10/ 2/96<br>10/ 3/96<br>10/ 8/96<br>10/ 8/96 | $100.00<br>$300.00<br>$34.00<br>$15.00<br>$15.00 | $1942.00 |
| MR. GERALD DEAN ALLEN<br>920 NORTH PLEASANT VALLEY AVE.<br>DAYTON, OH 45404-2442<br><br>RETIRED | 10/11/96 | $20.00 | $288.00 |
| J. H. ALLEN<br>641 OTIS BOULEVARD<br>SPARTANBURG, SC 29302-2645<br><br>RETIRED | 10/10/96 | $100.00 | $375.00 |
| MR. LEONARD B. ALLEN<br>3034 BROWNING ST.<br>SAN DIEGO, CA 92106-1509<br><br>RETIRED | 10/11/96 | $50.00 | $445.00 |

SUB TOTAL FOR PAGE : $794.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. LYDIA ALLEN<br>416 CONCORDIA<br>BELLA VISTA, AR 72714<br>RETIRED | 10/ 7/96 | $25.00 | $250.00 |
| MR. MARTIN ALLEN<br>312 WORTHLEY HILL ROAD<br>GOFFSTOWN, NH 03045-2191<br>RETIRED | 10/10/96 | $50.00 | $550.00 |
| DR. ROBERT E. ALLEN<br>2511 W. 64TH ST.<br>SHAWNEE MISSION, KS 66208-1913<br>PHYSICIAN | 10/11/96<br>10/15/96 | $50.00<br>$50.00 | $1260.00 |
| MRS. SARAH ALLEN<br>117 DRIFTWAY ROAD<br>HOWELL, NJ 07731-2413<br>HOUSEWIFE | 10/ 7/96 | $25.00 | $330.00 |
| HENRY C. ALLEN, JR.<br>1410 BELLGROVE<br>SEABROOK, TX 77586<br>ENGINEER<br>BENDIX FIELD ENGINEERING | 10/11/96 | $100.00 | $1390.00 |
| MS. HELEN ALLERDING<br>ROUTE 32, BOX 79<br>WINDSOR, ME 04363<br>HOUSEWIFE<br>SELF EMPLOYED | 10/ 2/96 | $100.00 | $597.00 |

SUB TOTAL FOR PAGE : $400.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM D. ALLINGHAM<br>12131 25TH AVENUE, S.W.<br>SEATTLE, WA 98146-2551<br><br>RETIRED | 10/ 7/96<br>10/16/96<br>10/16/96 | $35.00<br>$30.00<br>$25.00 | $368.00 |
| MR. ROBERT J. ALLISON, JR.<br>P.O. BOX 1330<br>HOUSTON, TX 77251-1330<br><br>EXECUTIVE<br>ANADARKO PETROLEUM CORP. | 10/ 7/96 | $1000.00 | $1500.00 |
| MR. CHARLES J. ALLORE<br>10459 HYNE ROAD<br>BRIGHTON, MI 48116-9063<br><br>OFFICER<br>MICHIGAN INFORMATION SYSTEMS | 10/ 3/96 | $50.00 | $500.00 |
| MS. CECIL L. ALLRED<br>408 W. GALLATIN STREET<br>HAZLEHURST, MS 39083-3030<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $75.00 | $210.00 |
| MR. DAVID ALLRED<br>R.R. 1, BOX 475<br>CROSSVILLE, TN 38555-9700<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $30.00 | $250.00 |
| MR. WILLIAM G. ALLYN<br>50 SIXTH AVENUE N.<br>NAPLES, FL 33940<br><br>RETIRED | 10/ 3/96<br>10/ 4/96 | $100.00<br>$100.00 | $675.00 |

SUB TOTAL FOR PAGE : $1,445.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. DOROTHY W. ALMEN<br>P. O. BOX 76087<br>OKLAHOMA CITY, OK 73147-2087 | | | $6150.00 |
| RETIRED | 10/ 8/96 | $50.00 | |
| | 10/ 8/96 | $1000.00 | |
| MR. VICTOR M. ALOS<br>ST. BALDRICH<br>SAN JUAN, PR 00918 | | | $330.00 |
| C.P.A.<br>INFORMATION REQUESTED | 10/ 7/96 | $30.00 | |
| E. ALPER<br>14109 HATTERAS STREET #3<br>VAN NUYS, CA 91401-4206 | | | $255.00 |
| UNEMPLOYED | 10/10/96 | $20.00 | |
| MR. JONATHAN L. ALPERIN<br>5734 S. UNIVERSITY<br>CHICAGO, IL 60637 | | | $2000.00 |
| PROFESSOR<br>UNIVERSITY OF CHICAGO | 10/ 4/96 | $1000.00 | |
| MR. DENNIS ALTER<br>P.O. BOX 961<br>HORSHAM, PA 19044 | | | $1000.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/10/96 | $1000.00 | |
| MS. GISELA ALTER<br>612 MANN ROAD<br>HORSHAM, PA 19044 | | | $1000.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/10/96 | $1000.00 | |

SUB TOTAL FOR PAGE : $4,100.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. VERNON ALTER<br>401 BROWN AVENUE<br>HAGERSTOWN, MD 21740<br><br>RETIRED | 10/ 3/96<br>10/ 4/96<br>10/11/96 | $15.00<br>$34.00<br>$25.00 | $417.00 |
| DR. B. M. ALTURA<br>45-3412 RIVER DRIVE SOUTH<br>JERSEY CITY, NJ 07310-1445<br><br>SCIENTIST<br>INFORMATION REQUESTED | 10/ 2/96 | $25.00 | $905.00 |
| MS. EDNA V. ALUMS<br>6420 CATHEDRAL WAY<br>MOBILE, AL 36695-3021<br><br>RETIRED | 10/ 2/96 | $25.00 | $260.00 |
| LUCY O. ALUNDAY<br>311 N. WESTLAKE AVENUE<br>LOS ANGELES, CA 90026-5349<br><br>RETIRED | 10/15/96 | $100.00 | $405.00 |
| DR. FEDERICO ALVA<br>18433 ROSCOE BLVD #203<br>NORTHRIDGE, CA 91325-4119<br><br>M. D.<br>SELF | 10/ 9/96 | $100.00 | $320.00 |
| MR. PETER ALVAREZ<br>7818 W. SCHULTE ROAD<br>TRACY, CA 95376-9148<br><br>RETIRED | 10/ 1/96 | $150.00 | $658.00 |
| SUB TOTAL FOR PAGE | | $474.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. VIRGINIA ALVES<br>POST OFFICE BOX 62628<br>COLORADO SPRINGS, CO 80962-2528 | | | $300.00 |
| | 10/16/96 | $100.00 | |
| RETIRED | | | |
| MS. ELEANOR M. AMANNA<br>17 FIELDSTONE DRIVE, #149<br>HARTSDALE, NY 10530-1536 | | | $300.00 |
| | 10/11/96 | $50.00 | |
| RETIRED | | | |
| MR. CHARLES AMARAL<br>5616 N.E. UTRECHT AVENUE<br>BROOKLYN, NY 11219 | | | $356.00 |
| | 10/ 1/96 | $2.00 | |
| INFORMATION REQUESTED | 10/ 9/96 | $2.00 | |
| INFORMATION REQUESTED | | | |
| COLONEL VIDAL RODRIGUEZ AMARO<br>P.O. BOX 2679 MIRADERO<br>MAYAGUEZ, PR 00681-2679 | | | $270.00 |
| | 10/ 7/96 | $30.00 | |
| ATTORNEY AT LAW<br>INFORMATION REQUESTED | | | |
| MR. VERN A. AMICK<br>2524 E. HOOVER AVENUE<br>ORANGE, CA 92667-6245 | | | $1105.00 |
| | 10/ 7/96 | $50.00 | |
| RETIRED | 10/ 7/96 | $100.00 | |
| | 10/ 7/96 | $25.00 | |
| MR. KENNETH M. AMLIN<br>75 W. 5TH AVENUE, APT. 430<br>SAN MATEO, CA 94402-2034 | | | $360.00 |
| | 10/11/96 | $25.00 | |
| RETIRED | 10/11/96 | $25.00 | |
| SUB TOTAL FOR PAGE | | $409.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. CAROLYN E. AMLONG<br>3406 PEARSON ROAD<br>VALRICO, FL 33594-6431<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $50.00 | $290.00 |
| MR. ALFRED AMMUNZIATO<br>70 MYANO LANE<br>STAMFORD, CT 06902-4510<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96<br>10/ 8/96 | $15.00<br>$15.00 | $250.00 |
| MR. SEGUNDO P. AMORA<br>580 PALMWOOD DRIVE<br>SAN DIEGO, CA 92139-1307<br>SERVICE WORKER<br>KYOCBRA AMERICA INC | 10/ 7/96<br>10/11/96 | $5.00<br>$10.00 | $271.00 |
| MRS. EVELYN S. AMOS<br>ROUTE 2, BOX 980<br>DANVILLE, VA 24540-9115<br>TEACHER<br>INFORMATION REQUESTED | 10/ 3/96 | $50.00 | $258.00 |
| MR. JOCKO V. ANANIAN<br>12 LIVERMORE RD.<br>BELMONT, MA 02178-4516<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $50.00 | $235.00 |
| MR. JOSEPH C. ANDERLIK<br>5120 LEXINGTON AVENUE, N.<br>SHOREVIEW, MN 55126<br>CONSULTING ENGINEERS<br>BONESTROW, ROSENE, ANDERLIK & ASSOC. | 10/ 8/96 | $500.00 | $3500.00 |

SUB TOTAL FOR PAGE $695.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DONALD E. ANDERS<br>3629 WOODRIDGE ROAD<br>FORT COLLINS, CO 80524-1664<br>RETIRED | 10/ 4/96 | $50.00 | $215.00 |
| MR. KEN ANDERS<br>37351 HIGHWAY, #4N<br>ZEPHYR HILLS, FL 33541-2637<br>INSURANCE SALES<br>SELF | 10/ 9/96 | $30.00 | $463.00 |
| MR. HARRY E. ANDERSEN<br>6 THE SPUR<br>SYOSSET, NY 11791<br>RETIRED | 10/11/96<br>10/15/96 | $10.00<br>$25.00 | $280.00 |
| MISS MARY E. ANDERSEN<br>6 HAMMOND STREET<br>OXFORD, MA 01540-1512<br>L.P.N.<br>INFORMATION REQUESTED | 10/ 1/96 | $15.00 | $305.00 |
| MR. ROBERT W. ANDERSOHN<br>1060 LARKIN WILLIAMS ROAD<br>FENTON, MO 63026-2027<br>CONSULTING ENGINEER<br>INFORMATION REQUESTED | 10/11/96 | $50.00 | $260.00 |
| MS. BETTY J. ANDERSON<br>5528 KUHN ST.<br>PORT TOWNSEND, WA 98368-1315<br>RETIRED | 10/ 3/96 | $50.00 | $1200.00 |
| SUB TOTAL FOR PAGE | | $230.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. C. C. ANDERSON<br>12970 CANINO EMPARRADO<br>SAN DIEGO, CA 92128-1409<br>RETIRED | 10/ 4/96 | $50.00 | $230.00 |
| MR. DEAN ANDERSON<br>P.O. BOX 6168<br>GREENVILLE, SC 29606<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 9/96 | $100.00 | $240.00 |
| MRS. DOROTHY S. ANDERSON<br>1429 KASOLD DRIVE #76<br>LAWRENCE, KS 66049-3425<br>RETIRED | 10/16/96 | $50.00 | $440.00 |
| MS. E. ELSA ANDERSON<br>POST OFFICE BOX 563<br>ROAN MOUNTAIN, TN 37687-0281<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $50.00 | $465.00 |
| MR. ELVIN L. ANDERSON<br>3224 BIGHAM BOULEVARD<br>FORT WORTH, TX 76116-4312<br>RETIRED | 10/16/96 | $35.00 | $299.00 |
| MR. ERIC R. ANDERSON<br>9311 188TH ST SE<br>SNOHOMISH, WA 98290-8061<br>ELEC CONTR.<br>SELF | 10/11/96 | $20.00 | $345.00 |
| SUB TOTAL FOR PAGE | | $305.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. GEORGIA L. ANDERSON<br>1111 HERMANN DRIVE APT. 11F<br>HOUSTON, TX 77004 | | | $1025.00 |
| OWNER<br>THE SILVER COLUMN | 10/ 7/96 | $25.00 | |
| MR. HOWARD F. ANDERSON<br>4031 DARLINGTON ROAD<br>HOLIDAY, FL 34691-3433 | | | $689.00 |
| RETIRED | 10/ 2/96 | $50.00 | |
| MISS INEZ ANDERSON<br>4031 DARLINGTON ROAD<br>HOLIDAY, FL 34691-3433 | | | $2938.00 |
| RETIRED | 10/ 4/96<br>10/ 4/96 | $100.00<br>$50.00 | |
| MR. JIM ANDERSON<br>120 GRATIOT COURT<br>SAGINAW, MI 48602-1836 | | | $300.00 |
| RETIRED | 10/ 8/96<br>10/ 8/96 | $20.00<br>$20.00 | |
| MR. JOE K. ANDERSON<br>P. O. BOX 377<br>SAINT CHARLES, IL 60174-0377 | | | $265.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $25.00 | |
| MR. JOSEPH H. A. ANDERSON<br>149 EAST FIFTH STREET<br>CHILLICOTHE, OH 45601 | | | $223.00 |
| RETIRED | 10/11/96 | $35.00 | |
| SUB TOTAL FOR PAGE : | | $325.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. KATHLEEN L. ANDERSON<br>1259 HIGHWAY 65<br>ECKERT, CO 81418-9746 | 10/16/96 | $160.00 | $1871.00 |
| RETIRED | | | |
| MR. NORMAN ANDERSON<br>P. O. BOX 4584<br>EL PASO, TX 79914-4584 | 10/ 7/96 | $100.00 | $1350.00 |
| BUSSINESS MAN<br>INFORMATION REQUESTED | | | |
| MR. O. JOHN ANDERSON<br>380 ISLAND CREEK DRIVE<br>VERO BEACH, FL 32963-3305 | 10/ 3/96<br>10/ 4/96<br>10/11/96 | $100.00<br>$315.00<br>$102.00 | $1997.00 |
| TEACHER<br>SELF EMPLOYED | | | |
| MS. PATRICIA H. ANDERSON<br>HC 60, BOX 100<br>WELLS, NV 89835 | 10/ 8/96 | $100.00 | $1100.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. R ANDERSON<br>P.O. BOX 1675<br>VANCOUVER, WA 98668-1675 | 10/ 8/96 | $150.00 | $575.00 |
| MANUFACTURING<br>CADET MANUFACTURING CO. | | | |
| MR. RAYMOND E. ANDERSON<br>12847 EAST PEAKVIEW AVENUE<br>ENGLEWOOD, CO 80111-6502 | 10/11/96 | $500.00 | $750.00 |
| CORPORATE PRESIDENT<br>SEAKR ENGINEERING | | | |
| SUB TOTAL FOR PAGE | | $1,527.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RICHARD L. ANDERSON<br>1203 GERMANIA DRIVE, #C<br>OTTAWA, IL 61350-4257 | | | $315.00 |
| | 10/ 4/96 | $50.00 | |
| HEALTH PHYSICIST<br>R & R INTERNATIONAL, INC. | | | |
| DR. ROBERT L. ANDERSON<br>POST OFFICE BOX 563<br>JEROME, ID 83338-0563 | | | $700.00 |
| | 10/ 7/96 | $100.00 | |
| DOCTOR<br>SELF | 10/ 7/96 | $300.00 | |
| MR. RUDOLPH ANDERSON<br>312 PHOENIX WAY<br>VANCOUVER, WA 98661-6630 | | | $578.00 |
| | 10/ 8/96 | $20.00 | |
| RETIRED | 10/10/96 | $15.00 | |
| | 10/16/96 | $20.00 | |
| T. ANDERSON<br>2894 N.W. 29TH STREET<br>CORVALLIS, OR 97330-3526 | | | $502.00 |
| | 10/ 9/96 | $102.00 | |
| RETIRED | | | |
| MRS. WALTER ANDERSON<br>10737 S. STATE RD. 140<br>CLINTON, WI 53525-9801 | | | $240.00 |
| | 10/11/96 | $25.00 | |
| PART-TIME SECRETARY<br>INFORMATION REQUESTED | | | |
| MR. WILLIAM W. ANDERSON<br>77 THIRD STREET, #K-8<br>STAMFORD, CT 06905-4722 | | | $4525.00 |
| | 10/ 1/96 | $30.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $662.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. J. EDDIE ANDERSON, JR.<br>P.O. BOX 7006<br>KINGSPORT, TN 37664-1006 | | | $227.00 |
| | 10/ 4/96 | $102.00 | |
| MGR. OFFICE SERVICES<br>INFORMATION REQUESTED | 10/ 4/96 | $50.00 | |
| J. U. ANDERSON, JR.<br>203 CHURCH LANE<br>PITTSBURGH, PA 15238-1011 | | | $1015.00 |
| | 10/ 4/96 | $50.00 | |
| LAWYER<br>RETIRED | 10/ 4/96 | $50.00 | |
| | 10/ 7/96 | $50.00 | |
| MR. JACOB H. ANDREB<br>2602 RENN AVENUE<br>CLOVIS, CA 93611-4564 | | | $225.00 |
| | 10/15/96 | $20.00 | |
| RETIRED | | | |
| MR. WILLIAM ANDREWS<br>2330 HIGH TERRACE<br>RENO, NV 89509-5075 | | | $600.00 |
| | 10/11/96 | $100.00 | |
| RETIRED | | | |
| MR. WILLIAM F. ANDREWS<br>3 CHARTWELL MANOR<br>NASHVILLE, TN 37215-0896 | | | $800.00 |
| | 10/11/96 | $200.00 | |
| CHAIRMAN + CEO<br>ANDREWS CORP. | | | |
| MR. JAMES S. ANGELES<br>5715 BALTIMORE DR., #82<br>LA MESA, CA 91942-4219 | | | $280.00 |
| | 10/ 7/96 | $25.00 | |
| RETIRED-LTC USA | | | |
| SUB TOTAL FOR PAGE : | | $647.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DERRILL C ANGST<br>51 SEVILLA DR.<br>LOS ALTOS, CA 94022-1757 | 10/ 3/96 | $300.00 | $325.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. W. S. ANHEUSER<br>4954 LINDELL BLVD #4E<br>SAINT LOUIS, MO 63108-1520 | 10/16/96 | $500.00 | $1100.00 |
| RETIRED | | | |
| MR. ALFRED ANNUNZIATO<br>70 MYANO LANE<br>STAMFORD, CT 06902-4510 | 10/15/96 | $25.00 | $290.00 |
| RETIRED | | | |
| ANON<br>ANYTOWN, US 00000 | 10/ 7/96 | $1.00 | $469.01 |
| | 10/ 7/96 | $1.00 | |
| | 10/ 9/96 | $2.00 | |
| INFORMATION REQUESTED | 10/ 9/96 | $1.00 | |
| INFORMATION REQUESTED | 10/ 9/96 | $1.00 | |
| | 10/ 9/96 | $1.00 | |
| | 10/ 9/96 | $3.00 | |
| | 10/ 9/96 | $10.00 | |
| | 10/16/96 | $1.00 | |
| | 10/16/96 | $2.00 | |
| MR. BERNARD ANSCHER<br>P.O. BOX 610157<br>MIAMI, FL 33261-0157 | 10/11/96 | $40.00 | $733.00 |
| ENGINEER<br>ANSCHER MANAGEMENT CORP. | | | |
| MR. FRANK ANSELMO<br>1000 SOUTHERN ART<br>QUINCY, MA 02169 | 10/11/96 | $200.00 | $250.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $1,088.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. MARTIN ANSEVICS<br>4311 MARKHAM STREET<br>SAGINAW, MI 48603-3027 | | | $803.00 |
| SELF EMPLOYED | 10/ 9/96 | $50.00 | |
| MS. BEATRICE ANTHONY<br>750 OLD LANCASTER ROAD, #B107<br>BERWYN, PA 19312-1324 | | | $555.00 |
| RETIRED | 10/ 7/96<br>10/ 8/96 | $20.00<br>$50.00 | |
| MR. C.E. ANTHONY<br>527 RR 9<br>GREENSBURG, PA 15601 | | | $275.00 |
| RETIRED | 10/16/96 | $50.00 | |
| MR. STEWART ANTHONY<br>200 OCEAN LANE DRIVE, APT. 809<br>KEY BISCAYNE, FL 33149-5538 | | | $250.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $50.00 | |
| MR. CHRISTOPHER ANTONUCCI<br>6 SEATON STREET<br>MASSAPEQUA, NY 11758-6142 | | | $1510.00 |
| VICE PRESIDENT<br>ALL CITY LEASING | 10/ 1/96<br>10/10/96 | $50.00<br>$195.00 | |
| MR. KENNETH R. APEL<br>49 MARRYAT ROAD<br>CARY, IL 60013-2647 | | | $585.00 |
| RETIRED | 10/ 8/96<br>10/15/96 | $20.00<br>$20.00 | |
| SUB TOTAL FOR PAGE | | $505.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. NISHAN APELIAN<br>23-17 160TH STREET<br>FLUSHING, NY 11357-3924 | | | $435.00 |
| PRINTING<br>INFORMATION REQUESTED | 10/ 2/96 | $75.00 | |
| MRS. GRACE C. APPELL<br>4265 WATERVIEW<br>VICKSBURG, MI 49097-1038 | | | $259.00 |
| HOUSEWIFE | 10/ 2/96 | $34.00 | |
| MR. ERNEST E. APPLWHITE<br>2500 BELLE FOUNTAIN ROAD<br>OCEAN SPRINGS, MS 39564-8434 | | | $430.00 |
| SELF EMPLOYED<br>APPLEWHITE IND. | 10/ 3/96<br>10/ 4/96 | $20.00<br>$50.00 | |
| SOLEDAD AQUINO<br>14 CLARA AVENUE<br>SOUTH SAN FRANCI, CA 94080-2218 | | | $520.00 |
| RETIRED | 10/ 8/96<br>10/15/96 | $15.00<br>$15.00 | |
| MR. LORENZO E. ARANCON<br>1224306 ALA KAPUNA STREET<br>HONOLULU, HI 96819 | | | $375.00 |
| RETIRED | 10/ 4/96 | $75.00 | |
| MR. ERNEST D. ARBAUGH<br>3028 RICE BOULEVARD<br>HOUSTON, TX 77005-3050 | | | $278.00 |
| RETIRED | 10/ 3/96 | $50.00 | |
| SUB TOTAL FOR PAGE | | $334.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT M. ARCHER<br>114 NORTH COUNTRYSIDE DRIVE<br>ASHLAND, OH 44805-3932 | 10/ 4/96 | $200.00 | $300.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. WILLIAM G. ARCHER<br>6346 LAKEVIEW DRIVE<br>BUFORD, GA 30518-1130 | 10/ 4/96<br>10/16/96 | $34.00<br>$35.00 | $278.00 |
| RETIRED | | | |
| MR. EUGENE M. ARDELT<br>5728 SOUTH STONE BRIDGE WAY<br>MORRISON, CO 80465 | 10/11/96 | $100.00 | $500.00 |
| PRESIDENT<br>ALLIED PAINTING & DEL. | | | |
| MR. ALBERT H. ARDIS<br>5304 91ST STREET<br>LUBBOCK, TX 79424-4310 | 10/ 3/96 | $34.00 | $489.00 |
| RETIRED | | | |
| MR. PETER D. ARFKEN<br>12662 DEVON LANE<br>CARMEL, IN 46032-9447 | 10/15/96 | $100.00 | $300.00 |
| RADIOLOGIST<br>N.W. RADIOLOGISTS | | | |
| MR. JUSTO ARIAS<br>508 W. 134 ST. #5<br>NEW YORK, NY 10031-9011 | 10/ 7/96 | $100.00 | $780.00 |
| SUPERINTENDENT<br>H.P.D. | | | |
| SUB TOTAL FOR PAGE | | $603.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MARY ARIS<br>2245 WEST 5TH AVENUE<br>SAULT S MARIE, MI 49783-1244<br>RETIRED | 10/ 7/96<br>10/ 7/96<br>10/ 8/96 | $10.00<br>$20.00<br>$10.00 | $1999.00 |
| DR. MYRON ARLEN<br>600 NORTHERN BOULEVARD<br>GREAT NECK, NY 11021<br>PHYSICIAN<br>NORTH SHORE SURG OTHCOLOGY | 10/15/96 | $2000.00 | $4600.00 |
| MR. CHARLES S. ARMSTRONG<br>P.O. BOX 208<br>DELL, AR 72426-0208<br>FARMER | 10/16/96 | $100.00 | $300.00 |
| MR. GEORGE E. ARMSTRONG<br>625 BRANDING IRON DRIVE<br>ELKHORN, NE 68022-2135<br>DRY CLEANER<br>ARMSTRONG CLEANERS | 10/11/96 | $100.00 | $300.00 |
| MISS MARY C. ARMSTRONG<br>1408 N.W. 95TH<br>OKLAHOMA CITY, OK 73114-4707<br>RETIRED | 10/ 7/96<br>10/15/96<br>10/15/96 | $30.00<br>$100.00<br>$100.00 | $370.00 |
| O. D. ARMSTRONG<br>4660 COVE LANE<br>BYRON, CA 94514-1302<br>CONSTRUCTION SALES<br>MIDSTATE SPECIALTIES | 10/ 3/96 | $75.00 | $300.00 |

SUB TOTAL FOR PAGE : $2,545.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| R. ARMSTRONG<br>F4 HERITAGE BAY<br>ROGERS, AR 72756 | | | $310.00 |
| | 10/ 7/96 | $25.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. REGINALD E. ARMSTRONG<br>3413 TRIPP AVENUE<br>AMARILLO, TX 79121-1502 | | | $235.00 |
| | 10/ 1/96 | $25.00 | |
| RETIRED | 10/ 7/96 | $25.00 | |
| MR. MORRIS ARNDT<br>1419 STRAKA ST.<br>PITTSBURGH, PA 15204-2423 | | | $300.00 |
| | 10/ 8/96 | $10.00 | |
| RETIRED | | | |
| MR. WILLIAM C. ARNDT<br>7942 W PLAINFIELD AVENUE<br>MILWAUKEE, WI 53220-2841 | | | $317.50 |
| | 10/10/96 | $10.00 | |
| RETIRED | 10/11/96 | $25.00 | |
| DR. RICHARD ARNELL MD<br>3904 7TH AVE<br>ROCK ISLAND, IL 61201 | | | $450.00 |
| | 10/11/96 | $50.00 | |
| PHYSICIANS<br>ADVANCED RADIOLOGY CO. | | | |
| MR. RICHARD A. ARNESON<br>13667 84TH PLACE, NORTH<br>OSSEO, MN 55369-4674 | | | $300.00 |
| | 10/11/96 | $100.00 | |
| DIRECTOR OF STORE OPERATIONS<br>TAMIMI MATS | | | |
| SUB TOTAL FOR PAGE | | $270.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. TRAVIS O. ARNETT<br>3833 HWY 178<br>JAY, FL 32565<br>RETIRED | 10/15/96 | $25.00 | $356.50 |
| MRS. PARALEE ARNEY<br>RT. 11 BOX 152<br>LENOIR, NC 28645-8111<br>SENIOR CITIZEN<br>INFORMATION REQUESTED | 10/ 4/96 | $25.00 | $411.00 |
| MR. MILTON ARNOLD<br>P.O. BOX 401<br>SAN JUAN, TX 78589-0401<br>RETIRED | 10/ 8/96<br>10/16/96 | $25.00<br>$70.00 | $852.00 |
| MR. MELVIN ARONOFF<br>20 ROYAL WAY<br>DALLAS, TX 75229-5537<br>RETIRED | 10/ 4/96 | $105.00 | $210.00 |
| MR. EDMUND P. ARPIN<br>W6893 FIRELANE 4<br>MENASHA, WI 54952<br>RETIRED | 10/15/96 | $35.00 | $285.00 |
| MR. ANTHONY ARRIGO<br>2385 E. 6896 S.<br>SALT LAKE CITY, UT 84121-3329<br>SOFTWARE DEVELOPER<br>WASATCH SOFTWARE | 10/ 7/96 | $34.00 | $231.00 |

SUB TOTAL FOR PAGE : $319.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| RALPH G. ASBURY, M.D.<br>2713 OAK DRIVE<br>MONROE, LA 71201-2432<br>PHYSICIAN<br>SELF | 10/16/96 | $200.00 | $520.00 |
| MR. VINCENT ASCHERL<br>3003 WEDGEWOOD DR.<br>EL PASO, TX 79925<br>RETIRED | 10/ 7/96 | $20.00 | $435.00 |
| MR. CHARLES ASHCRAFT<br>P.O. BOX 684<br>HARRISON, MI 48625<br>RETIRED | 10/ 3/96 | $150.00 | $700.00 |
| MR. R. PAUL ASHTON<br>13776 CARLSBAD DDR.<br>SANTA ANA, CA 92705<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 3/96 | $50.00 | $250.00 |
| MR. OSBOURNE ASHWORTH<br>4104 DOVER ROAD<br>RICHMOND, VA 23221-3216<br>RETIRED | 10/15/96 | $40.00 | $370.00 |
| MR. JAMES R. ASTON<br>3509 EBER ROAD<br>MONCLOVA, OH 43542-9730<br>BUSINESS OWNER | 10/16/96 | $120.00 | $240.00 |
| SUB TOTAL FOR PAGE | | $580.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROGERS ASTON<br>P. O. BOX 1090<br>ROSWELL, NM 88202-1090<br>SELF EMPLOYED<br>WESTERN BRONZES | 10/ 7/96 | $12.50 | $2082.50 |
| MR. JOHN J. ATHERTON<br>16 COACHLIGHT DRIVE<br>POUGHKEEPSIE, NY 12603-0403<br>CHIEF CLERK<br>NYSOCA | 10/ 3/96<br>10/11/96 | $102.00<br>$50.00 | $267.00 |
| MR. VICTOR K. ATKINS<br>2111 FORGE ROAD<br>SANTA BARBARA, CA 93108-4106<br>RETIRED | 10/ 9/96 | $1000.00 | $7000.00 |
| MS. IRENE ATKINSON<br>3222 WISCONSIN AVENUE C.<br>LYNWOOD, CA 90262<br>RETIRED | 10/16/96 | $200.00 | $723.00 |
| MR. LLOYD E. AUDE<br>400 NORTH MONROE AVENUE A<br>GREEN BAY, WI 54301-4950<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $100.00 | $270.00 |
| MR. SIEGRIED AUER<br>631 OFARREKK ST., APT. 1202<br>SAN FRANCISCO, CA 94109-7429<br>RETIRED | 10/11/96 | $30.00 | $574.00 |

SUB TOTAL FOR PAGE $1,494.50

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DAVID D. AUGHTRY<br>810 N.W. OLD CREEK TRAIL<br>ATLANTA, GA 30328<br>ATTORNEY<br>INFORMATION REQUESTED | 10/11/96 | $100.00 | $300.00 |
| MR. ALBERT AUGUSTINE<br>529 LILAC TERRACE, #A<br>WHITING, NJ 08759-3031<br>RETIRED | 10/ 7/96 | $50.00 | $290.00 |
| MR. ROBERT R. AUNE<br>1 MICHAEL ROAD<br>STUART, FL 34996-6613<br>RETIRED | 10/11/96 | $100.00 | $633.00 |
| MR. SAM AUPPERLE<br>R. R. 1, BOX 269<br>CENTRAL SQUARE, NY 13036-9801<br>RETIRED | 10/16/96 | $100.00 | $480.00 |
| MR. WILLIAM AURIEMMA<br>628 W. WALNUT STREET<br>HINSDALE, IL 60521-3403<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 9/96 | $250.00 | $650.00 |
| DAPHNE AURNESS<br>3342 MEIER ST.<br>LOS ANGELES, CA 90066-1729<br>BUSINESS OWNER<br>WESTLIGHT | 10/ 7/96 | $50.00 | $340.00 |

SUB TOTAL FOR PAGE : $650.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. ETHEL A. AUSINK<br>1401 81ST STREET<br>VICTORIA, MN 55386-9646<br>HOMEMAKER | 10/ 8/96 | $25.00 | $205.00 |
| MR. ALBERT AUSTIN<br>6 SURFSONG ROAD<br>JOHNS ISLAND, SC 29455-4338<br>RETIRED | 10/ 7/96 | $100.00 | $250.00 |
| MR. PEYTON AUTRY<br>3413 45TH AVENUE W.<br>SEATTLE, WA 98199-1807<br>RETIRED | 10/16/96 | $50.00 | $313.00 |
| MR. RAIMUNDS AUZINS<br>201 HOLL ROAD N.E., APT. 201.<br>NORTH CANTON, OH 44720-4207<br>ENGINEER<br>INFORMATION REQUESTED | 10/10/96<br>10/11/96 | $15.00<br>$25.00 | $205.00 |
| DR. WILLIAM AVENT<br>2609 OLD OAKS DRIVE<br>WACO, TX 76710-2064<br>MEDICAL DOCTOR<br>SELF | 10/ 9/96 | $50.00 | $500.00 |
| MR. RON AVERY<br>2512 PARTRIDGE DRIVE<br>WINTER HAVEN, FL 33884-3034<br>SALES<br>PINNACLE SALES GROUP | 10/15/96 | $200.00 | $400.00 |

SUB TOTAL FOR PAGE : $465.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MISS VONCILE M AVERY<br>9103 AMHERST DR.<br>PENSACOLA, FL 32514<br><br>HOUSEWIFE | 10/ 2/96 | $100.00 | $275.00 |
| MR. MAJOR AVIGNON<br>229 20TH STREET<br>MANHATTAN BEACH, CA 90266<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 3/96 | $250.00 | $350.00 |
| COLONEL ROBERT AVON<br>8 ELIZABETH LANE<br>GLENS FALLS, NY 12804-9155<br><br>RETIRED | 10/ 1/96<br>10/ 7/96 | $10.00<br>$20.00 | $240.00 |
| MR. BERNARD AXELROD<br>720 WHITE PLAINS ROAD<br>SCARSDALE, NY 10583-5014<br><br>REAL ESTATE INVESTMENTS<br>SELF | 10/15/96 | $100.00 | $600.00 |
| A. H. AYMOND<br>12000 LOST TREE WAY<br>NORTH PALM BEACH, FL 33408<br><br>RETIRED | 10/15/96 | $150.00 | $400.00 |
| MR. NORMAN C. AYOTTE<br>809 ARBOR DOWNS DR.<br>PLANO, TX 75023-6816<br><br>PRODUCTION CONTROLLER<br>BLUE CROSS/BLUE SHIELD | 10/ 7/96 | $10.00 | $903.00 |

SUB TOTAL FOR PAGE $640.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DONN R. AYRE<br>1318 S. WALNUT<br>FREEPORT, IL 61032-6406 | | | $275.00 |
| | 10/15/96 | $30.00 | |
| INTERIOR DESIGN<br>INFORMATION REQUESTED | | | |
| MS. RUTH E. BABB<br>7797 SOUTH MAIN<br>ROCKFORD, IL 61102-5403 | | | $220.00 |
| | 10/11/96 | $25.00 | |
| RETIRED | | | |
| MR. FLORENCIO BACA<br>923 RIO VISTA PL. S.W.<br>ALBUQUERQUE, NM 87105-3329 | | | $483.00 |
| | 10/15/96 | $30.00 | |
| RETIRED | | | |
| MR. BRUCE BACHMAN<br>5917 CHESAPEAKE PLACE<br>FORT WORTH, TX 76132 | | | $275.00 |
| | 10/ 2/96 | $25.00 | |
| ENGINEER | 10/15/96 | $30.00 | |
| CARTER & BURGESS | 10/15/96 | $15.00 | |
| MR. JAMES BACHMAN<br>1940 EAST PEBBLE ROAD<br>LAS VEGAS, NV 89123-3256 | | | $250.00 |
| | 10/16/96 | $100.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| W. BACHMANN<br>205 N. HALEDON AVENUE<br>HALEDON, NJ 07508-2738 | | | $205.00 |
| | 10/15/96 | $50.00 | |
| RETIRED CHEMIST | | | |
| SUB TOTAL FOR PAGE | | $305.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. CHESTER E. BACON<br>2725 E. ALPINE LAKE DRIVE, #A<br>JACKSON, MI 49203-6330<br><br>RETIRED | 10/ 7/96<br>10/ 8/96<br>10/16/96 | $34.00<br>$10.00<br>$25.00 | $753.00 |
| MR. LEONARD T. BACON<br>91 DARCY CIRCLE<br>ISLIP, NY 11751-3703<br><br>STUDENT<br>BROOKHAVEN HEALTH CARE | 10/15/96<br>10/15/96 | $50.00<br>$50.00 | $245.00 |
| MR. ARIEL BADILLO-ANAZAGASTY<br>207 VERDE STREET<br>SAN JUAN, PR 00926<br><br>DISABLED<br>SELF EMPLOYED | 10/ 9/96 | $34.00 | $219.00 |
| MR. MAURICE BAER<br>147 S FRANKLIN AVE<br>VALLEY STREAM, NY 11580-6115<br><br>C.P.A.<br>SELF | 10/15/96 | $50.00 | $417.00 |
| MS. MARGERY E. BAER<br>216 WINDSOR PL.<br>BROOKLYN, NY 11215-5918<br><br>RETIRED | 10/16/96 | $10.00 | $205.00 |
| MRS. WILLIAM R. BAGBY<br>228 MARKET STREET<br>LEXINGTON, KY 40508<br><br>LAWYER<br>INFORMATION REQUESTED | 10/11/96 | $400.00 | $2560.00 |
| SUB TOTAL FOR PAGE | | $663.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JAGDISH BAHL<br>36 AZALEA DRIVE<br>EDISON, NJ 08820-4104 | | | $315.00 |
| | 10/ 4/96 | $50.00 | |
| EXECUTIVE<br>INFORMATION REQUESTED | | | |
| MR. HANS BAHNE<br>8849 FRANCIS LEWIS BLVD.<br>JAMAICA, NY 11427-2243 | | | $249.00 |
| | 10/ 7/96 | $34.00 | |
| INFORMATION REQUESTED | 10/ 8/96 | $100.00 | |
| INFORMATION REQUESTED | | | |
| MR. JOSEPH BAIER<br>41 GRIGGS STREET NORTH<br>SAINT PAUL, MN 55104-6913 | | | $1963.00 |
| | 10/ 1/96 | $280.00 | |
| RETIRED | 10/ 7/96 | $50.00 | |
| | 10/11/96 | $360.00 | |
| MR. EDWARD BAIGHT<br>364 CENTRAL AVENUE<br>HIGHLAND PARK, IL 60035-2612 | | | $567.00 |
| | 10/16/96 | $35.00 | |
| RETIRED | | | |
| MS. LORNA F. BAILE<br>R.D. 1, BOX 321-D<br>THOROFARE, NJ 08086 | | | $220.00 |
| | 10/ 4/96 | $10.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. CHARLES D. BAILEY<br>959 GARFIELD AVENUE<br>LANSDALE, PA 19446-5572 | | | $269.00 |
| | 10/15/96 | $100.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE : | | $1,019.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DAVID J. BAILEY<br>50 SHADEY VALLEY<br>CONWAY, AR 72032-3319<br><br>PAINTING CONTRACTOR<br>BAILEY PAINT COMPANY | 10/11/96 | $100.00 | $279.00 |
| MR. DAVID M. BAILEY<br>1515 HERITAGE TOWER<br>BATTLE CREEK, MI 49016<br><br>RETIRED | 10/ 7/96 | $500.00 | $1620.00 |
| MR. EDGAR G. BAILEY<br>5490 TRUMAN PLACE<br>FREMONT, CA 94538-5503<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $25.00 | $391.92 |
| MR. HAROLD BAILEY<br>P.O. BOX 534<br>ATHENS, AL 35611-0534<br><br>MANAGER<br>UNITED AGRI. PRODUCTS | 10/ 8/96 | $102.00 | $429.00 |
| DR. HENRY BAILEY<br>3218 DRESDEN WAY<br>AUGUSTA, GA 30909-3224<br><br>PHYSICIAN | 10/ 4/96<br>10/ 8/96 | $500.00<br>$500.00 | $1000.00 |
| MRS. VERA BAILEY<br>RT. 1 BOX 258<br>ASHLAND, AL 36251-9786<br><br>RETIRED | 10/ 1/96<br>10/11/96 | $15.00<br>$25.00 | $260.00 |
| SUB TOTAL FOR PAGE | | $1,767.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| CAPT. H. G. BAILEY, JR.<br>625 HUNT VALLEY DRIVE<br>REYNOLDSBURG, OH 43068-1026 | | | $456.00 |
| | 10/15/96 | $30.00 | |
| SELF EMPLOYED<br>BAILEY TEAM ENTERPRISES | 10/15/96 | $30.00 | |
| MR. HAROLD Z. BAIRD<br>132 JOSEPH BLVD.<br>WEIRTON, WV 26062-3018 | | | $230.00 |
| | 10/ 9/96 | $50.00 | |
| RETIRED | | | |
| MR. WILLIAM D. BAIRD<br>227 LINDORF STREET<br>ULSTER PARK, NY 12487-5009 | | | $220.00 |
| | 10/ 2/96 | $50.00 | |
| ACCOUNTING CLERK<br>SAWYER SAVINGS BANK | | | |
| MR. JOSEPH F. BAK<br>140 WEMAKA BROOK ROAD<br>BRIDGEWATER, CT 06752-1712 | | | $435.00 |
| | 10/16/96 | $50.00 | |
| RETIRED | | | |
| MR. GEORGE BAKAS<br>2460 PARKWOOD DRIVE, #3<br>SPEEDWAY, IN 46224-3667 | | | $495.00 |
| | 10/ 1/96 | $70.00 | |
| RETIRED | 10/ 9/96 | $100.00 | |
| MRS. AUDREY S. BAKER<br>H. C. 71, BOX 98-C<br>CAPON BRIDGE, WV 26711-9801 | | | $290.00 |
| | 10/ 1/96 | $50.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $430.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. CAROL BAKER<br>30573 SUNSET DRIVE<br>REDLANDS, CA 92373 | | | $2888.00 |
| | 10/ 7/96 | $102.00 | |
| INTERIOR DECORATOR<br>INFORMATION REQUESTED | | | |
| MRS. ERTTA C. BAKER<br>6735 CRISWELL AVENUE NORTH<br>SAINT PETERSBURG, FL 33709-4733 | | | $392.50 |
| | 10/ 4/96 | $20.00 | |
| RETIRED | 10/11/96 | $20.00 | |
| MR. FRED D. BAKER<br>302 COLLEGE STREET<br>TUSKEGEE, AL 36083-2155 | | | $236.00 |
| | 10/ 4/96 | $15.00 | |
| WELFARE DIRECTOR & SPECIALIST<br>LOS ANGELES CO. PUBLIC SOC SERV. | | | |
| MRS. J. W. BAKER<br>5610 N. MAIN ST.<br>DAYTON, OH 45415 | | | $1818.00 |
| | 10/ 1/96 | $34.00 | |
| RETIRED | 10/ 7/96 | $250.00 | |
| | 10/ 8/96 | $40.00 | |
| | 10/15/96 | $1000.00 | |
| MR. JOHN BAKER<br>P.O. BOX 322<br>BURLINGTON, KY 41005-0322 | | | $658.00 |
| | 10/ 8/96 | $300.00 | |
| VETERINARIAN<br>SELF EMPLOYED | | | |
| MS. K. M. BAKER<br>P.O. BOX 9817<br>RANCHO SANTA FE, CA 92067-9817 | | | $278.00 |
| | 10/15/96 | $35.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $1,816.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. SHARON BAKER<br>1119 BURGESS ROAD<br>SUWANEE, GA 30174 | | | $550.00 |
| | 10/ 7/96 | $100.00 | |
| SALES<br>INFORMATION REQUESTED | | | |
| DR. JAMES A. BAKER, D.D.S.<br>1603 ELMHURST AVENUE<br>OKLAHOMA CITY, OK 73120 | | | $1250.00 |
| | 10/ 8/96 | $250.00 | |
| SURGEON<br>DUFFY-BAKER | | | |
| MS. CARMEN BAKKEN<br>POST OFFICE BOX 269<br>ROCK CREEK, MN 55067-0269 | | | $720.00 |
| | 10/11/96 | $200.00 | |
| RETIRED | 10/15/96 | $25.00 | |
| | 10/16/96 | $35.00 | |
| VASSIL BALABANOV<br>2859 E. 196TH STREET, APT. PH<br>BRONX, NY 10461-3801 | | | $715.00 |
| | 10/ 8/96 | $34.00 | |
| CARPENTER | 10/ 8/96 | $66.00 | |
| SELF-EMPLOYED | | | |
| MR. WILLIAM BALDRIDGE<br>320 LAKEWOOD DRIVE<br>RICHMOND, VA 23229-7415 | | | $330.00 |
| | 10/ 3/96 | $25.00 | |
| RETIRED | 10/10/96 | $25.00 | |
| | 10/10/96 | $20.00 | |
| MRS. CHARLES B. BALDWIN<br>901 N.W. 39TH ST.<br>OKLAHOMA CITY, OK 73118-7121 | | | $350.00 |
| | 10/15/96 | $50.00 | |
| HOUSEWIFE | | | |
| SUB TOTAL FOR PAGE | | $830.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. HELEN M. BALDWIN<br>7114 WEST 72ND PLACE<br>CHICAGO, IL 60638-5915 | | | $250.00 |
| | 10/ 9/96 | $100.00 | |
| CLERICAL WORKER<br>SEARS FOREVER | 10/10/96<br>10/11/96 | $10.00<br>$5.00 | |
| MRS. MARY H. BALDWIN<br>1411 31ST AVE. N.E.<br>SALEM, OR 97301-1712 | | | $210.00 |
| | 10/ 4/96 | $15.00 | |
| RETIRED | 10/ 4/96 | $25.00 | |
| MR. JAMES K BALE<br>RT 2<br>HORSE CAVE, KY 42749-9802 | | | $350.00 |
| | 10/ 4/96 | $180.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. JONATHAN BALESTER<br>137 N. LEHIGH STREET<br>SHAVERTOWN, PA 18708-1233 | | | $600.00 |
| | 10/15/96 | $500.00 | |
| OPTICIAN<br>BALESTER OPTICAL CO. | | | |
| MR. RAY BALL<br>1778 PARTRIDGE DRIVE<br>SAN LUIS OBISPO, CA 93405-6320 | | | $320.00 |
| | 10/15/96 | $100.00 | |
| EXECUTIVE<br>RETIRED | | | |
| MRS. DOLLY R. BALLENGER<br>P. O. BOX 5712<br>MIDLAND, TX 79704-5712 | | | $300.00 |
| | 10/ 7/96 | $150.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $1,085.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ZOLTAN M. BALOGH<br>6318 LAKEWOOD PARK<br>SAN ANTONIO, TX 78239-2724<br>RETIRED | 10/11/96<br>10/11/96<br>10/11/96 | $10.00<br>$10.00<br>$30.00 | $230.00 |
| MS. BARBARA BALSIGER<br>P.O. BOX 39<br>PAISLEY, FL 32767-0039<br>RETIRED | 10/ 7/96 | $25.00 | $250.00 |
| MR. IRVING L. BALTUFF<br>POST OFFICE BOX 529<br>BIG PINE KEY, FL 33043<br>RETIRED | 10/16/96 | $25.00 | $325.00 |
| MR. PAUL E. BALTZER<br>P. O. BOX 616<br>ALGONAC, MI 48001-0616<br>EXECUTIVE<br>PEBCO SLAES, INC. | 10/ 4/96 | $34.00 | $259.00 |
| MR. EUGENE BAMFORD<br>270 GREENVILLE AVENUE<br>JOHNSTON, RI 02919<br>RETIRED | 10/ 8/96 | $25.00 | $298.00 |
| MS. VIOLET BANKERT<br>2403 34TH AVENUE, S.E.<br>PUYALLUP, WA 98374-4142<br>RETIRED | 10/16/96 | $100.00 | $210.00 |

SUB TOTAL FOR PAGE : $259.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. PEARL L. BANKS<br>1860 MASS. AVE. N.E. #106<br>SAINT PETERSBURG, FL 33703-4339 | | | $377.00 |
| RETIRED | 10/11/96<br>10/11/96 | $20.00<br>$20.00 | |
| MR. W. C. BANKS<br>354 BRADDSLEY DR<br>PITTSBURGH, PA 15235-5301 | | | $445.00 |
| MANAGER<br>ROCKWELL INT. | 10/ 4/96 | $100.00 | |
| MR. WILLIAM A. BARABINO<br>5662 WALNUT RIDGE DRIVE<br>AGOURA HILLS, CA 91301-4033 | | | $340.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $75.00 | |
| MS. ESSIE BARACKMAN<br>1044 WILLINGHAM RD. #1<br>FLORENCE, AL 35630-3400 | | | $790.00 |
| RETIRED | 10/ 2/96<br>10/15/96<br>10/16/96 | $75.00<br>$75.00<br>$150.00 | |
| MR. JOHN C. BARAKAT, JR.<br>833 AVENIDA LADERA<br>SAN DIMAS, CA 91773-4304 | | | $453.00 |
| VICE PRES<br>GOVT. TRANSPORT | 10/ 7/96 | $40.00 | |
| MR. DAN BARANOSWKI<br>6986 BREEZY POINT<br>WILLIS, TX 77378-9177 | | | $230.00 |
| PILOT<br>CONTINENTAL AIRLINES | 10/ 2/96 | $25.00 | |
| SUB TOTAL FOR PAGE | | $580.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT BARATTA<br>1 MATLOCK<br>LONG BEACH, NY 11561-5017<br>TEACHER<br>INFORMATION REQUESTED | 10/ 7/96 | $10.00 | $335.00 |
| MR. JAMES B. BARBER<br>1219 KEFFIELD STREET<br>ROANOKE, VA 24019-4417<br>RETIRED | 10/10/96<br>10/10/96 | $50.00<br>$15.00 | $535.00 |
| MR. LANGDON BARBER<br>2510 S. 2ND STREET<br>MC ALLEN, TX 78503-1204<br>RETIRED | 10/11/96 | $102.00 | $5272.00 |
| MR. PAUL S. BARBER<br>1732 MAIN STREET, EAST<br>ROCHESTER, NY 14609-7407<br>MEDICAL TECHNOLOGIST<br>ORCH. GEN. HOSP. | 10/ 9/96 | $250.00 | $250.00 |
| MR. JAMES J. BARBOUR<br>4412 22ND STREET, S.E.<br>OKLAHOMA CITY, OK 73115-3246<br>RETIRED | 10/16/96 | $35.00 | $445.00 |
| MRS. JUDSON BARCLAY<br>BOX 36<br>GRINNELL, KS 67738<br>HOMEMAKER<br>SELF | 10/ 8/96<br>10/10/96 | $15.00<br>$34.00 | $327.00 |

SUB TOTAL FOR PAGE : $511.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN JACOB BARE<br>422 MILLCREEK RD.<br>BIRD IN HAND, PA 17505<br>POTATO DEALER<br>EK BARE & SONS, INC. | 10/10/96 | $500.00 | $3000.00 |
| MRS. AMALIE L. BARGER<br>P. O. BOX 2202<br>EVANSVILLE, IN 47728-0202<br>CORPORATE SECRETARY<br>BARGER ENGINEERING INC. | 10/ 7/96 | $30.00 | $420.00 |
| MR. RICHARD S. BARIGHT<br>P.O. BOX 483<br>TIVOLI, NY 12583-0483<br>SELF EMPOLYED<br>BARIGHT ASSOC., INC. | 10/ 3/96 | $100.00 | $325.00 |
| MS. GEORGIA D. BARIONI<br>22202 N. 87TH AVENUE<br>PEORIA, AZ 85382<br>ENG.<br>INFORMATION REQUESTED | 10/ 7/96 | $70.00 | $420.00 |
| MR. DAVID BARKER<br>6103 WARWOOD RD.<br>LAKEWOOD, CA 90713-3136<br>GROUP LEADER<br>MCDONNELL DOUGLAS | 10/ 1/96 | $10.00 | $350.00 |
| MR. E. WILEY BARKER<br>6001 W. 119TH ST., APT. #1313<br>SHAWNEE MISSION, KS 66209-1144<br>RETIRED | 10/ 4/96 | $25.00 | $275.00 |

SUB TOTAL FOR PAGE : $735.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. ELIZABETH BARKER<br>1775 RIDGETREE WAY<br>SAN JOSE, CA 95131-3522<br>SELF EMPLOYED | 10/ 9/96 | $100.00 | $1085.00 |
| MR. FLAVIUS A. BARKER<br>P.O. BOX 55<br>DUNLAP, TN 37327-0055<br>FARMING | 10/ 4/96 | $100.00 | $250.00 |
| MR. FRANK BARKER<br>R. D. 2 BOX 497<br>HAMPTON, NJ 08827-9554<br>EXECUTIVE<br>INFORMATION REQUESTED | 10/15/96 | $100.00 | $220.00 |
| MS. LUCILLE M. BARKER<br>1650 WHISTLERS LANE<br>ROSEBURG, OR 97470<br>WIDOWED<br>INFORMATION REQUESTED | 10/ 7/96 | $34.00 | $279.00 |
| MR. WILLIAM S. BARKER<br>335 NORTH FRANKLIN STREET<br>KNIGHTSTOWN, IN 46148-1014<br>RETIRED | 10/15/96 | $50.00 | $225.00 |
| MR. DAVID S. BARKLEY<br>41 BARBARA LANE<br>UNIONTOWN, PA 15401-9507<br>RETIRED | 10/10/96 | $25.00 | $255.00 |
| SUB TOTAL FOR PAGE | | $409.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM H. BARLEY, IV<br>8010 DOGWOOD DRIVE, ROUTE 3<br>FAYETTEVILLE, PA 17222-9530 | | | $275.00 |
| RETIRED | 10/15/96 | $15.00 | |
| MR. JOSEPH H. BARNABY<br>36 MAIN STREET<br>TOWNSEND, MA 01469-1357 | | | $1536.00 |
| CHARTER BUS DRIVER<br>BUCKINGHAM BUS COMPANY, INC. | 10/16/96 | $25.00 | |
| MRS. RUTH BARNARD<br>1034 LIBERTY PARK DRIVE, #346<br>AUSTIN, TX 78746-6854 | | | $373.00 |
| RETIRED | 10/ 2/96<br>10/11/96 | $70.00<br>$35.00 | |
| MR. W. LEROY BARNARD<br>P.O. BOX 267<br>HIGHLAND, IL 62249-2523 | | | $213.50 |
| MARINE SURVEYOR<br>INFORMATION REQUESTED | 10/ 8/96 | $15.00 | |
| C. BARNHART<br>10622 E. COOPERS HAWK DRIVE<br>SUN LAKES, AZ 85248-7733 | | | $290.00 |
| RETIRED | 10/15/96 | $50.00 | |
| DELORA BARNHART<br>403 PIERCE STREET<br>BLOUNTVILLE, TN 37617-6306 | | | $568.00 |
| RETIRED | 10/ 4/96<br>10/ 9/96<br>10/16/96 | $68.00<br>$40.00<br>$100.00 | |
| SUB TOTAL FOR PAGE | | $418.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOE E. BARNS<br>3818 LARIAT, RANCH ESTATES<br>DENTON, TX 76202-1563<br>BROKER<br>SELF | 10/11/96<br>10/15/96 | $50.00<br>$35.00 | $273.00 |
| MRS. LAVONNE BARNUM<br>WOODLAND, MI 48897<br>RETIRED | 10/ 7/96 | $34.00 | $264.00 |
| MR. RICHARD BARON<br>23020 APPLEHILL LANE<br>LINCOLNSHIRE, IL 60069-2822<br>BUSINESS MANAGER<br>TELXON CORP. | 10/ 7/96 | $10.00 | $265.00 |
| MR. JOSEPH BARONI<br>18 MERRITT AVENUE<br>EAST CHESTER, NY 10707-3110<br>RETIRED | 10/ 7/96 | $25.00 | $225.00 |
| MR. STUART W. BARR<br>P.O. BOX 2824<br>EUGENE, OR 97402-0322<br>PRESIDENT/OWNER<br>SELF | 10/10/96 | $300.00 | $590.00 |
| MR. WILLIAM S. BARRACK, JR.<br>781 WEED STREET<br>NEW CANAAN, CT 06840-4019<br>EXECUTIVE<br>INFORMATION REQUESTED | 10/ 3/96 | $15.00 | $515.00 |
| SUB TOTAL FOR PAGE | | $469.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. EDWARD LOUIS BARRERA<br>4650 FLAT ROCK CT<br>FORT WORTH, TX 76132-9439 | | | $260.00 |
| | 10/ 7/96 | $50.00 | |
| AGENCY MANAGER<br>STATE FARM INSURANCE | | | |
| MR. F. BARRETT<br>2602 EAST 2ND STREET #F<br>BLOOMINGTON, IN 47401-5352 | | | $286.00 |
| | 10/ 8/96 | $50.00 | |
| RETIRED | | | |
| DR. RICHARD BARRETT<br>910 CALLE ARCO<br>SANTA FE, NM 87501-1093 | | | $245.00 |
| | 10/ 8/96 | $50.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. W.L. BARRINEAU, JR.<br>P.O. BOX 1472<br>PENSACOLA, FL 32597 | | | $243.00 |
| | 10/ 1/96 | $105.00 | |
| FINANCIAL CONSULTANT<br>MERRILL LYNCH | | | |
| MR. FRANCIS N. BARRY<br>59 OLYMPIA AVE.<br>SHREWSBURY, MA 01545-2439 | | | $475.00 |
| | 10/16/96 | $50.00 | |
| RETIRED | | | |
| MR. WILLIAM E. BARRY<br>15085 BENDING BRAE CT.<br>BROOKFIELD, WI 53005 | | | $2300.00 |
| | 10/ 3/96 | $500.00 | |
| OWNER<br>SPEED SYSTEMS, INC. | | | |
| SUB TOTAL FOR PAGE | | $805.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM F. BARRY<br>151-18 20TH AVENUE<br>WHITESTONE, NY 11357-3106<br>RETIRED | 10/ 3/96 | $12.50 | $337.50 |
| MRS. ALTA C. BARTELL<br>2791 CHARTER BOULAVARD #116<br>TROY, MI 48083<br>REGISTERD NURSE<br>INFORMATION REQUESTED | 10/16/96 | $15.00 | $477.50 |
| COLONEL FRANK E. BARTLETT<br>23 EL CAMINITO DEL SUR<br>MONTEREY, CA 93940<br>RETIRED | 10/ 8/96 | $15.00 | $235.00 |
| MS. JACQUELYN C. BARTLETT<br>45 CONFORTI AVENUE, #30<br>WEST ORANGE, NJ 07052<br>SALES<br>INFORMATION REQUESTED | 10/ 9/96 | $102.00 | $277.00 |
| MR. HAROLD R. BARTON<br>405 KENTUCKY ST.<br>JELLICO, TN 37762-2123<br>RETIRED | 10/ 1/96 | $300.00 | $350.00 |
| MRS. WESLEY BARTON<br>104 WHITEHALL STREET<br>HOPE, AR 71801-3254<br>HOUSESWIFE<br>INFORMATION REQUESTED | 10/ 3/96 | $100.00 | $300.00 |
| SUB TOTAL FOR PAGE | | $544.50 | |

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| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ARTHUR BARTONE<br>50 BREEZE HILL RD.<br>NORTHPORT, NY 11768<br><br>BANK SUPERVISOR<br>APPLE BANK | 10/11/96 | $50.00 | $433.00 |
| MR. PERRY G. BARTRAM<br>3009 N.W. 66TH<br>OKLAHOMA CITY, OK 73116-3405<br><br>RETIRED | 10/ 7/96 | $20.00 | $250.00 |
| MR. J. ADDISON BARTUSH<br>1250 W. SOUTHWINDS BLVD.,#116<br>VERO BEACH, FL 32963-4324<br><br>RETIRED | 10/16/96 | $150.00 | $550.00 |
| DR. MATTHEW BARULICH, III<br>2200 HARRIETT<br>CARSON CITY, NV 89703-2039<br><br>PHYSICIAN<br>CARSON MEDICAL GROUP | 10/ 3/96 | $500.00 | $658.00 |
| MR. SERGIO A. BAS<br>6724 THORNTON PLACE<br>FLUSHING, NY 11375-4129<br><br>TEACHER<br>BOARD OF EDUCATION | 10/ 1/96<br>10/11/96 | $35.00<br>$20.00 | $474.00 |
| MR. CHARLES BASDAS<br>29 BRICK MILL ROAD<br>BEDFORD, NH 03110-5114<br><br>MANAGER<br>U.S. POSTAL SERVICE | 10/10/96 | $25.00 | $368.00 |
| SUB TOTAL FOR PAGE | | $800.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. ALIKI H. BASSETT<br>79 FLORENCE STREET, #107S<br>CHESTNUT HILL, MA 02167-2810<br>HOUSEWIFE | 10/ 1/96 | $35.00 | $203.00 |
| MR. JIM BASSO, JR<br>2505 PLEASANT VALLEY ROAD<br>CAMARILLO, CA 93012-8505<br>WHOLESALE<br>INFORMATION REQUESTED | 10/16/96 | $100.00 | $325.00 |
| MR. EDWIN H. BASTERL<br>265 BOUYLE AVENUE<br>TOTOWA, NJ 07512-2115<br>RETIRED | 10/11/96 | $250.00 | $620.00 |
| R.W. BATCHELDER<br>P.O. BOX 250<br>HAMPTON FALLS, NH 03844-0250<br>RETIRED | 10/ 4/96<br>10/10/96 | $25.00<br>$15.00 | $295.00 |
| MS. MARJORIE BATES<br>328 W. MAIN ST.<br>REXBURG, ID 83440<br>RETIRED | 10/15/96 | $10.00 | $240.00 |
| MR. GEORGE BATTALORA<br>72664 MILITARY ROAD<br>COVINGTON, LA 70435-9550<br>RETIRED | 10/ 7/96 | $100.00 | $475.00 |
| SUB TOTAL FOR PAGE | | $535.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GORDON M. BATTEY<br>13872 N. 106TH DRIVE<br>SUN CITY, AZ 85351-2672 | | | $405.00 |
| | 10/ 8/96 | $20.00 | |
| RETIRED | | | |
| MR. BOB BAUBLITS<br>P.O. BOX 1740<br>OCEAN SPRINGS, MS 39566-1740 | | | $219.00 |
| | 10/ 2/96 | $50.00 | |
| | 10/ 3/96 | $34.00 | |
| FINANCIAL CONSULTANT<br>GULLEY & ASSOCIATES | | | |
| MR. C. BAUER<br>3619 GIBSON DRIVE<br>SAINT JOSEPH, MO 64507-2159 | | | $415.00 |
| | 10/15/96 | $25.00 | |
| RETIRED | | | |
| MRS. JOSEPH A. BAUER<br>1031 CY ANN DRIVE<br>CHESTERFIELD, MO 63017 | | | $1000.00 |
| | 10/ 1/96 | $1000.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MAJOR MYRTLE L. BAUGH<br>1985 BRIARCLIFF ROAD, #E3<br>MILLEDGEVILLE, GA 31061-2120 | | | $4924.00 |
| | 10/ 2/96 | $25.00 | |
| | 10/10/96 | $50.00 | |
| | 10/11/96 | $68.00 | |
| | 10/11/96 | $20.00 | |
| | 10/15/96 | $100.00 | |
| | 10/15/96 | $100.00 | |
| RETIRED | 10/15/96 | $25.00 | |
| MR. WILLIAM L. BAUHARD<br>5823 S. 119TH PLAZA<br>OMAHA, NE 68137 | | | $400.00 |
| | 10/ 1/96 | $100.00 | |
| FINANCE EXECUTIVE<br>GUARANTEE LIFE INS. CO. | | | |
| SUB TOTAL FOR PAGE | | $1,617.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LUDWIG S. BAUMGARTEN<br>BOX 476-B BAUMGARTEN ROAD<br>WOODSTOCK, NY 12498-9757 | | | $320.00 |
| | 10/ 7/96 | $10.00 | |
| DIRECTOR<br>INFORMATION REQUESTED | | | |
| MR. ROBERT E. BAUMGARTEN<br>1225 S. ORANGE GROVE BLVD., #1<br>PASADENA, CA 91105-4960 | | | $330.00 |
| | 10/ 3/96 | $30.00 | |
| RETIRED | | | |
| MS. LELA BARTON BAUSELL<br>POST OFFICE BOX 203<br>LEBANON, VA 24266-0203 | | | $670.00 |
| | 10/ 4/96 | $25.00 | |
| RETIRED | | | |
| MR. JACK BAUSERMAN<br>P. O. BOX 388<br>STRASBURG, VA 22657-0388 | | | $650.00 |
| | 10/15/96 | $300.00 | |
| PRESIDENT TRUCKING CO.<br>BAUSERMAN TRANSFER INC. | | | |
| MR. LAWRENCE E. BAY<br>1212 DOUGLAS AVENUE<br>WANTAGH, NY 11793-1752 | | | $583.00 |
| | 10/ 2/96 | $68.00 | |
| RETIRED | 10/11/96 | $25.00 | |
| MS. MONICA C. BAYNES<br>867 FLOYD AVENUE<br>CHULA VISTA, CA 91910-6428 | | | $230.00 |
| | 10/ 8/96 | $60.00 | |
| HOUSEWIFE | | | |

SUB TOTAL FOR PAGE : $518.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. ALBA BEACH<br>5340 BELT RD., N.W.<br>WASHINGTON, DC 20015-1961<br>RETIRED | 10/15/96 | $20.00 | $463.00 |
| MR. PAUL A. BEACH<br>109 W. SANTA ANITA TERRACE<br>ARCADIA, CA 91007-4042<br>RETIRED | 10/ 9/96 | $25.00 | $205.00 |
| MR. FRED C. BEALKE, JR.<br>1314 OAKLEY STREET<br>ORLANDO, FL 32806-2334<br>RETIRED | 10/ 8/96 | $25.00 | $906.00 |
| MR. JAMES W. BEALL<br>121 WYNNWOOD DRIVE<br>WILMINGTON, DE 19810-4427<br>RETIRED | 10/ 3/96 | $100.00 | $1240.00 |
| MR. J. GLENN BEALL, JR<br>PO BOX 219<br>FROSTBURG, MD 21532-0219<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $200.00 | $400.00 |
| MR. JAMES W. BEAMAN<br>2590 COUNTY ROAD, 68<br>AUBURN, IN 46706-9616<br>SELF | 10/ 4/96 | $200.00 | $300.00 |

SUB TOTAL FOR PAGE : $570.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. EVERETT P. BEAN<br>4855 JETT ROAD, N.W.<br>ATLANTA, GA 30327-4575<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $105.00 | $357.00 |
| MR. CHARLES F. BEARD<br>848 JORDAN LAKE ROAD<br>TITUS, AL 36080-2538<br>RETIRED | 10/11/96<br>10/11/96<br>10/15/96 | $25.00<br>$5.00<br>$10.00 | $250.00 |
| MR. DONALD E. BEASLEY<br>2610 PINEHURST DRIVE<br>CHAMPAIGN, IL 61821-7593<br>RETIRED | 10/16/96 | $50.00 | $250.00 |
| MR. WOODROW W. BEASLEY<br>3380 SARATOGA AVENUE<br>LAKE HAVASU CITY, AZ 86403-6225<br>RETIRED | 10/ 7/96 | $25.00 | $225.00 |
| MRS. ROBERT K. BEATHARD<br>1008 NEPTUNE AVENUE<br>LEUCADIA, CA 92024<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $2000.00 | $2000.00 |
| MR. ROBERTO BEATO<br>4600 CAIRO DR N E<br>ALBUQUERQUE, NM 87111-2616<br>MKT TECHNICAL SERVICE<br>CONOCO, INC. | 10/ 8/96 | $15.00 | $230.00 |

SUB TOTAL FOR PAGE : $2,235.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ED BEAUMONT<br>4983 CHENINGO SOLON POND ROAD<br>CINCINNATUS, NY 13040-9655 | | | $626.00 |
| | 10/ 9/96 | $60.00 | |
| INSURANCE BROKER<br>HILLMONT ASSOC. INC. | | | |
| MR. KENNETH R. BEAVER<br>29 GLENN STREET<br>CHAMBERSBURG, PA 17201-1007 | | | $273.00 |
| | 10/11/96 | $35.00 | |
| POSTAL CLERK<br>U.S. POSTAL SERVICE | | | |
| MR. THOMAS BEAVER, JR.<br>1013 GREENBRIAR DRIVE<br>STATE COLLEGE, PA 16801-6936 | | | $330.00 |
| | 10/ 7/96 | $20.00 | |
| RETIRED | | | |
| MS. SANDRA BECERRA<br>P. O. BOX 9896<br>SAN JUAN, PR 00908-0896 | | | $326.00 |
| | 10/ 7/96 | $60.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. HARVEY BECHTELHEIMER<br>513 PARAMOUNT ST., #11<br>SABETHA, KS 66534-2148 | | | $1197.00 |
| | 10/ 1/96 | $15.00 | |
| | 10/ 8/96 | $25.00 | |
| RETIRED | 10/15/96 | $75.00 | |
| MS. HELEN BECK<br>1404 FAWN COURT<br>BOLINGBROOK, IL 60440-1547 | | | $305.00 |
| | 10/ 7/96 | $25.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $323.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN R. BECK<br>POST OFFICE BOX 25924<br>PRESCOTT VALLEY, AZ 86312<br>RETIRED | 10/ 9/96 | $100.00 | $2641.00 |
| MR. RAYMOND BECK<br>1599 GREEN STREET, #305<br>SAN FRANCISCO, CA 94123<br>RETIRED | 10/11/96 | $200.00 | $1102.00 |
| MS. BRENDA LARSEN BECKER<br>1310 G STREET,N.W.,<br>WASHINGTON, DC 20005<br>CARE PAC DIRECTOR<br>BLUE CROSS AND BLUE SHIELD ASSN. | 10/10/96 | $10000.00 | $10000.00 |
| MR. DERALD BECKER<br>R.R. 1, BOX 68<br>MORGAN, MN 56266-9727<br>SELF FARMER<br>SELF | 10/ 4/96 | $68.00 | $443.00 |
| MR. ROBERT BECKER<br>1743 COUNTY ROAD F E<br>SAINT PAUL, MN 55110-3860<br>SEMI RETIRED | 10/11/96<br>10/15/96 | $50.00<br>$34.00 | $204.00 |
| MS. SARAH BECKER<br>825 PLEASANT VALLEY RD.<br>CHEHALIS, WA 98532-8920<br>RETIRED | 10/ 3/96 | $20.00 | $210.00 |
| SUB TOTAL FOR PAGE | | $10,472.00 | |

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| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. FREDERICK W. BECKERT, JR.<br>216 MONTCLAIR AVENUE<br>PITTSBURGH, PA 15229-1786<br>RETIRED | 10/ 7/96<br>10/ 7/96 | $250.00<br>$25.00 | $475.00 |
| MRS. FREDERICK W. BECKERT, JR.<br>216 MONTCLAIR AVENUE<br>PITTSBURGH, PA 15229-1786<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $250.00 | $700.00 |
| MR. JAMES S. BECKWITH, III<br>111 GREENWOOD ROAD<br>PITTSBURGH, PA 15238<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 3/96 | $500.00 | $500.00 |
| LEVON BEDROSIAN<br>31 POPLAR DRIVE W.<br>DELMAR, NY 12054-2129<br>RETIRED | 10/ 4/96 | $34.00 | $304.00 |
| MISS CARRIE BEDSON<br>8851 E. HAMPDEN AVE.,#C-5<br>DENVER, CO 80231-4914<br>HOMEMAKER | 10/11/96 | $400.00 | $1400.00 |
| MR. VIRGIL ELERY BEDWELL<br>10103 KNOBOAK DRIVE<br>HOUSTON, TX 77080<br>INFORMATION REQUESTED<br>EMS | 10/15/96 | $100.00 | $311.00 |

SUB TOTAL FOR PAGE : $1,559.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. VANCE L. BEEHOUT<br>2325 OXFORD AVENUE<br>TURLOCK, CA 95380-6616 | | | $412.50 |
| | 10/ 4/96 | $100.00 | |
| RETIRED | | | |
| MR. CLARENCE Y. BEECHER<br>620 N.E. 88TH STREET<br>MIAMI, FL 33138-3321 | | | $403.00 |
| | 10/ 1/96 | $100.00 | |
| RETIRED | | | |
| MR. DENNIS O. BEECHER<br>P.O. BOX 383, PUERTA DEL SOL<br>RANCHO SANTA FE, CA 92067-0383 | | | $750.00 |
| | 10/ 9/96 | $250.00 | |
| SELF-EMPLOYED | | | |
| MRS. ANNE BEEHLER<br>540 W. MARKET STREET, #414<br>LIMA, OH 45801-4718 | | | $250.00 |
| | 10/ 4/96 | $15.00 | |
| RETIRED | 10/ 7/96 | $15.00 | |
| MS. CONSTANCE D. BEELER<br>425 S. CABRILLO AVENUE<br>SAN PEDRO, CA 90731-2419 | | | $252.00 |
| | 10/ 7/96 | $34.00 | |
| RETIRED | 10/ 7/96 | $50.00 | |
| MS. DEE H. BEHM<br>60709 WILLOW CREEK LOOP<br>BEND, OR 97702-9302 | | | $210.00 |
| | 10/ 8/96 | $25.00 | |
| INFORMATION REQUESTED | 10/16/96 | $50.00 | |
| INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $639.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| CAPT. EDWARD W. BEHM<br>661 BALBOA AVENUE<br>CORONADO, CA 92118-2023<br>RETIRED | 10/ 2/96<br>10/ 8/96<br>10/11/96 | $10.00<br>$10.00<br>$10.00 | $402.50 |
| MR. HERBERT H. BEHREL<br>10330 THUNDERBIRD ROAD, C213<br>SUN CITY, AZ 85351-3044<br>RETIRED | 10/ 7/96 | $10.00 | $250.00 |
| MS. IRENE N. BEHRENS<br>P.O. BOX 314<br>SEATTLE, WA 98111-0314<br>TEL/SEC'Y<br>INFORMATION REQUESTED | 10/ 1/96<br>10/ 7/96 | $10.00<br>$10.00 | $210.00 |
| MR. WALTER F. BEIL<br>2802 E. 28TH STREET<br>INDEPENDENCE, MO 64057<br>RETIRED | 10/ 7/96<br>10/ 7/96 | $25.00<br>$15.00 | $425.00 |
| MS. B. BELANGER<br>4865 OLDE TOWNE PARKWAY<br>MARIETTA, GA 30068-4378<br>INS. EXECUTIVE<br>INFORMATION REQUESTED | 10/ 2/96 | $165.00 | $635.00 |
| MR. RICHARD BELAS<br>214 11TH STREET N.E.<br>WASHINGTON, DC 20002<br>ATTORNEY<br>INFORMATION REQUESTED | 10/10/96 | $1000.00 | $1000.00 |

SUB TOTAL FOR PAGE : $1,265.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. MAXWELL M. BELDING<br>28 SMITH NECK ROAD<br>OLD LYME, CT 06371<br>RETIRED | 10/15/96 | $250.00 | $2900.00 |
| COLONEL BEN C. BELL<br>204 LAKESHORE COURT<br>MARIETTA, GA 30067-4112<br>RETIRED | 10/ 2/96 | $35.00 | $225.00 |
| MR. DAVE BELL<br>5 ASPEN MEADOWS CIRCLE<br>SANTA ROSA, CA 95409-5808<br>RETIRED | 10/ 4/96 | $100.00 | $3625.00 |
| MR. H. ROB BELL<br>4320 54TH AVENUE NORTH<br>SAINT PETERSBURG, FL 33714<br>EXECUTIVE<br>SELF EMPLOYED | 10/ 4/96 | $300.00 | $1250.00 |
| MR. JOHN L. BELL<br>801 ACADEMY STREET<br>SALEM, VA 24153-2625<br>RETIRED | 10/ 4/96 | $34.00 | $389.00 |
| MRS. JOY M. BELL<br>218 PINE STREET<br>CLAYTON, NM 88415-2541<br>RETIRED | 10/ 4/96<br>10/ 4/96<br>10/ 9/96<br>10/ 9/96 | $25.00<br>$10.00<br>$34.00<br>$25.00 | $504.00 |
| SUB TOTAL FOR PAGE | | $813.00 | |

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| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. LINDA L. BELL<br>10 WHITMAN POND ROAD<br>SIMSBURY, CT 06070-1541 | | | $205.00 |
| | 10/11/96 | $100.00 | |
| SALES<br>INFORMATION REQUESTED | | | |
| MRS. NANCY BELL<br>P.O. BOX 8266<br>RANCHO SANTA FE, CA 92067-8266 | | | $250.00 |
| | 10/11/96 | $100.00 | |
| PROPERTY MANAGER<br>INFORMATION REQUESTED | | | |
| MR. ROBERT J. BELL<br>P.O. BOX 29019<br>LAUGHLIN, NV 89029 | | | $431.00 |
| | 10/ 1/96 | $25.00 | |
| SELF<br>DESERT RECREATION INC. | | | |
| MR. ROBERT H. BELLAIRS<br>5225 E. COOK ROAD<br>GRAND BLANC, MI 48439-8388 | | | $950.00 |
| | 10/ 7/96 | $250.00 | |
| RETIRD | 10/15/96 | $250.00 | |
| INFORMATION REQUESTED | | | |
| DR. MARTIN L. BELLER<br>RD. 1, BOX 256 B<br>GAINES, PA 16921-9768 | | | $605.00 |
| | 10/11/96 | $50.00 | |
| RETIRED | | | |
| MR. ROBERT G. BELOUD<br>29695 CIRCLE R. GREENS DRIVE<br>ESCONDIDO, CA 92026-3217 | | | $284.00 |
| | 10/ 3/96 | $34.00 | |
| LAWYER<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $809.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. VERNON J. BEMKSDORFER<br>441 POPLAR CHURCH ROAD<br>CAMP HILL, PA 17011-1831 | | | $329.00 |
| | 10/11/96 | $55.00 | |
| CHEMIST<br>PA. DEPT. OF AGRICULTURE | | | |
| MR. EDSON L. BENADUM<br>635 SUNCREST DR<br>SPRINGFIELD, OH 45503-5308 | | | $240.00 |
| | 10/ 9/96 | $25.00 | |
| PHARMACIST<br>INFORMATION REQUESTED | | | |
| MR. ROBERT L. BENCE<br>1430 GULF BLVD #109<br>CLEARWATER, FL 34630-2838 | | | $276.00 |
| | 10/ 2/96 | $34.00 | |
| RETIRED | | | |
| MR. ALBERT BENDER<br>146 1ST STREET<br>DUNELLEN, NJ 08812-1302 | | | $215.00 |
| | 10/ 4/96 | $15.00 | |
| MAILROOM SUPERV<br>NY POST | | | |
| MRS. BURWYN E. BENDER<br>ROUTE 5<br>LAWRENCE, KS 66046-9805 | | | $250.00 |
| | 10/ 8/96 | $100.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. JEROME R. BENDER<br>13005 STATE RT. 162<br>ORTING, WA 98360-9544 | | | $430.00 |
| | 10/ 4/96 | $250.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $479.00 | |

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| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. PAUL G. BENEDUM<br>1500 BENEDUM - TREES BLDG.<br>PITTSBURGH, PA 15222-4948 | | | $1235.00 |
| SELF EMPLOYED | 10/ 2/96 | $200.00 | |
| MR. JAMES A. BENFORD<br>713 HOLLY DR.<br>FAIRHOPE, AL 36532-2814 | | | $343.00 |
| RETIRED | 10/ 2/96 | $68.00 | |
| MR. GUY F. BENJAMIN<br>108 COURTYARDS PLACE<br>NORTH AUGUSTA, SC 29841-6059 | | | $250.00 |
| RETIRED | 10/ 4/96 | $150.00 | |
| MR. GREG BENNETT<br>10014 BIG BONE ROAD<br>UNION, KY 41091-9770 | | | $2217.50 |
| DRIVER | 10/ 9/96 | $100.00 | |
| INFORMATION REQUESTED | 10/ 9/96 | $100.00 | |
| | 10/ 9/96 | $300.00 | |
| | 10/16/96 | $150.00 | |
| MR. JOHN N. BENNETT<br>10515 E 112TH STREET<br>BIXBY, OK 74008-9801 | | | $280.00 |
| RETIRED | 10/15/96 | $25.00 | |
| MR. MATTHEW J. BENNETT<br>390 STEWART AVENUE<br>GARDEN CITY, NY 11530 | | | $325.00 |
| SELF | 10/15/96 | $100.00 | |
| SUB TOTAL FOR PAGE | | $1,193.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. PHYLLIS J. BENNETT<br>119 W. RANDOLPH STREET, #7<br>GLENDALE, CA 91205-2745<br>HOUSEWIFE | 10/16/96 | $125.00 | $1025.00 |
| MR. RUSSELL H. BENNETT<br>PSC BOX 208<br>APO, AA 34007-9000<br>COMPUTER CONSULTANT<br>VITRO | 10/ 4/96 | $120.00 | $810.00 |
| MR. TED S. BENNETT<br>10623D W. DUMBARTON CR.<br>LITTLETON, CO 80127<br>DIRECTOR OF MAINTENANCE<br>RALSTON RESORTS, INC. | 10/ 3/96 | $35.00 | $210.00 |
| MR. WILLIAM BENNETT<br>300 WESTMINSTER CANTERBURY DR.<br>WINCHESTER, VA 22603<br>RETIRED | 10/ 7/96 | $30.00 | $1349.00 |
| JAMES E. BENNETT, MD<br>R.R. 1, BOX 243-A<br>MONROVIA, IN 46157-9801<br>PHYSICIAN | 10/10/96 | $100.00 | $280.00 |
| MR. RALPH BENSO<br>777 EASTERN POINT ROAD<br>ANNAPOLIS, MD 21401<br>SEMI RETIRED | 10/15/96 | $200.00 | $450.00 |
| SUB TOTAL FOR PAGE | | $610.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. DOROTHY M. BENSON<br>2243 RADCLIFF CIRCLE, S.E.<br>GRAND RAPIDS, MI 49546<br>RETIRED | 10/ 1/96<br>10/ 4/96<br>10/11/96 | $20.00<br>$20.00<br>$25.00 | $302.50 |
| MRS. KARL S. BENSON<br>1675 LINTON ROAD<br>BENTON, LA 71006-8753<br>SECRETARY<br>BENSON TIRE COMPANY INC. | 10/ 8/96 | $100.00 | $975.00 |
| MR. ROBERT W. BENSON<br>672 SAVANNAH LANE<br>CRYSTAL LAKE, IL 60014-1745<br>RETIRED | 10/ 8/96<br>10/11/96 | $10.00<br>$25.00 | $240.00 |
| MR. CHARLES E. BENTLEY<br>20421 CANIFF DR<br>MOUNT CLEMENS, MI 48043<br>RETIRED | 10/11/96<br>10/15/96 | $15.00<br>$50.00 | $440.00 |
| MR. E. BENTSEN<br>51 SCHOOL RD. W.<br>MARLBORO, NJ 07746-1542<br>MGR.<br>CITICORP | 10/ 2/96 | $100.00 | $550.00 |
| MR. TRISTAN E. BEPLAT<br>1 HASLET AVE.<br>PRINCETON, NJ 08540-4913<br>FINANCIAL CONSULTANT<br>SELF EMPLOYED | 10/ 3/96 | $35.00 | $1031.00 |

SUB TOTAL FOR PAGE : $400.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. EMMA H. BERBERICH<br>139-20 231ST STREET<br>JAMAICA, NY 11413-2925 | | | $225.00 |
| | 10/ 7/96 | $25.00 | |
| RETIRED | | | |
| MS. BEVERLY BERCHTOLD<br>1018 W.20TH STREET<br>ERIE, PA 16502 | | | $203.00 |
| | 10/ 8/96 | $15.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. MARGARET BEREUTER<br>500 W. OCOTILLO PLACE<br>GREEN VALLEY, AZ 85614-2051 | | | $610.00 |
| | 10/ 1/96 | $35.00 | |
| RETIRED | 10/16/96 | $65.00 | |
| MR. HAROLD E. BERG<br>301 COMET COVE<br>AUSTIN, TX 78734-4309 | | | $485.00 |
| | 10/ 3/96 | $34.00 | |
| RETIRED | | | |
| DR. JAMES R. BERG<br>#S 616 S. STATE RT. 31<br>MC HENRY, IL 60050-1238 | | | $214.00 |
| | 10/ 7/96 | $34.00 | |
| SURGEON<br>SELF | | | |
| MS. GENEVIEVE M. BERGE<br>413 SOUTH 2ND STREET<br>SMITHFIELD, NC 27577-4411 | | | $339.50 |
| | 10/ 9/96 | $30.00 | |
| | 10/ 9/96 | $50.00 | |
| CHOIR DIRECTOR<br>CENTENARY UNITED METHODIST CHURCH | | | |
| SUB TOTAL FOR PAGE | | $288.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. KALMAN BERGEN<br>3028 NOSTRAND AVENUE<br>BROOKLYN, NY 11229-1864 | | | $249.00 |
| | 10/ 8/96 | $10.00 | |
| PROGRAMMER/ANALYST | 10/ 8/96 | $34.00 | |
| INFORMATION REQUESTED | 10/15/96 | $25.00 | |
| MR. C. R. BERGHULT<br>P.O. BOX 1253<br>BLUE RIDGE, GA 30513-1253 | | | $230.00 |
| | 10/16/96 | $20.00 | |
| RETIRED | | | |
| MRS. MARY B. BERGMAN<br>354 BIG CANOE<br>BIG CANOE, GA 30143-0024 | | | $205.00 |
| | 10/ 8/96 | $25.00 | |
| RETIRED/HOUSEWIFE | | | |
| MR. NEIL G. BERGMAN<br>39669 BLACOW ROAD<br>FREMONT, CA 94538-1805 | | | $245.00 |
| | 10/15/96 | $20.00 | |
| ENGINEER<br>ERICSSON RAYNET | | | |
| MR. FRANK D. BERGSTEIN<br>1201 EDGECLIFF PLACE, #1112<br>CINCINNATI, OH 45206-2849 | | | $1015.00 |
| | 10/ 4/96 | $50.00 | |
| BUSINESS EXECUTIVE | 10/ 4/96 | $100.00 | |
| SELF | 10/ 4/96 | $15.00 | |
| MR. ARTHUR BERGSTROM<br>30420 U.S. HIGHWAY 24<br>BUENA VISTA, CO 81211-9673 | | | $378.00 |
| | 10/ 9/96 | $50.00 | |
| MOBILE HOME OWNER<br>SELF | | | |
| SUB TOTAL FOR PAGE | | $349.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| ORLAND BERGSTROM<br>929 EL POMAR DRIVE<br>TEMPLETON, CA 93465-8620 | | | $218.00 |
| | 10/ 8/96 | $68.00 | |
| RETIRED | | | |
| MR. BARRY M. BERISH<br>510 LAKE COOK ROAD<br>DEERFIELD, IL 60015 | | | $500.00 |
| | 10/14/96 | $500.00 | |
| DISTILLER/DISTRIBUTOR/MFG.<br>JIM BEAM BRANDS CO. | | | |
| MR. WARREN H. BERL<br>201 CALIFORNIA ST. STE. 20<br>SAN FRANCISCO, CA 94111 | | | $590.00 |
| | 10/ 3/96 | $100.00 | |
| INVESTMENT<br>INFORMATION REQUESTED | | | |
| DR. DOUGLAS A. BERNARD<br>2313 E. MAIN STREET<br>NEW IBERIA, LA 70560 | | | $300.00 |
| | 10/ 7/96 | $100.00 | |
| MD<br>SELF | | | |
| MR. JOSEPH A. BERNARDO, SR.<br>1249 IPSWICH DRIVE<br>WILMINGTON, DE 19808-3031 | | | $682.00 |
| | 10/ 2/96 | $60.00 | |
| CLERK | 10/ 7/96 | $15.00 | |
| INFORMATION REQUESTED | 10/15/96 | $15.00 | |
| MR. HOBERT T. BERRY<br>1566 BRUSHY CREEK ROAD<br>BUFFALO, KY 42716 | | | $354.00 |
| | 10/ 4/96 | $34.00 | |
| DISABLED | 10/11/96 | $25.00 | |

SUB TOTAL FOR PAGE $917.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. RAYMOND BERRY<br>1972 MONTANE DRIVE, E.<br>GOLDEN, CO 80401<br>HOMEMAKER | 10/ 9/96 | $100.00 | $310.00 |
| FATHER ANTHONY BERTASIUS<br>147 MONTGOMERY PLACE<br>PATERSON, NJ 07501-1117<br>CATH. PRIEST<br>INFORMATION REQUESTED | 10/15/96 | $120.00 | $640.00 |
| MRS. LLOYD M. BERTHOLF<br>2025 EAST LINCOLN STREET<br>BLOOMINGTON, IL 61701-5995<br>RETIRED | 10/15/96 | $30.00 | $514.00 |
| MS. JUDITH BERTLING<br>207 WINSTON DRIVE<br>BOLINGBROOK, IL 60440-1320<br>DIRECTOR<br>BLUE CROSS AND BLUE SHIELD ASSN. | 10/11/96 | $68.00 | $208.00 |
| MR. BERT BERTRAM<br>541 SKYLINE RIDGE ROAD<br>BRIDGEWATER, CT 06752<br>EXECUTIVE<br>BRT GENERAL CORPORATION | 10/11/96 | $750.00 | $2250.00 |
| MR. WELDON H. BERTSCH<br>307 TAMMY DRIVE<br>SAN ANTONIO, TX 78216-3814<br>RETIRED | 10/ 8/96 | $20.00 | $260.00 |
| SUB TOTAL FOR PAGE | | $1,088.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT M. BESSMER<br>RURAL ROUTE 2, BOX 338<br>BUCKNER, MO 64016-9802<br>RETIRED | 10/ 3/96 | $50.00 | $220.00 |
| MR. DOUGLAS BESTEMAN<br>13322 42ND<br>MARNE, MI 49435<br>TOOLMAKER<br>G.M. | 10/16/96 | $100.00 | $334.00 |
| MR. JAMES S. BETHEA<br>37 CHAUMONT SQUARE NORTHWEST<br>ATLANTA, GA 30327-1028<br>RETIRED | 10/10/96 | $25.00 | $480.50 |
| MS. ELIZABETH R. BETTS<br>70 WESTVIEW AVENUE<br>DOVER, DE 19901-6229<br>RETIRED | 10/ 2/96<br>10/ 7/96<br>10/11/96 | $20.00<br>$15.00<br>$20.00 | $290.00 |
| MRS. IDA BEUNING<br>125 N 5TH AVE. W<br>MELROSE, MN 56352<br>HOMEMAKER | 10/ 1/96 | $75.00 | $255.00 |
| MR. DONALD H. BEUS<br>502 E.VINEYARD LANE<br>PASCO, WA 99301-9672<br>FARMER | 10/ 8/96 | $34.00 | $384.00 |

SUB TOTAL FOR PAGE : $339.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. EDMUND BEYDA<br>2101 ATLANTIC SHORES BLVD.<br>HALLANDALE, FL 33009-2858 | | | $215.00 |
| | 10/ 3/96 | $10.00 | |
| RETIRED | | | |
| DR. ALVIN BEYER, JR.<br>3306 MERRICK ST.<br>HOUSTON, TX 77025-1928 | | | $225.00 |
| | 10/ 2/96 | $75.00 | |
| RETIRED | | | |
| MR. WILLIAM BIAGI<br>15820 105 AVENUE S.W.<br>MIAMI, FL 33157-1507 | | | $625.00 |
| | 10/15/96 | $25.00 | |
| D V A ADMIN<br>VAMC | | | |
| MR. JOSEPH P. BIANCO<br>16 FARMSTEAD LANE<br>WINDSOR, CT 06095-1833 | | | $793.00 |
| | 10/ 8/96 | $500.00 | |
| RETIRED | | | |
| MR. ERNEST P. BIBBEE<br>13 CARL STREET<br>WHEELING, WV 26003 | | | $1315.00 |
| | 10/ 7/96 | $25.00 | |
| | 10/ 7/96 | $45.00 | |
| RETIRED | 10/15/96 | $150.00 | |
| MR. JERRY BIBLER<br>3245 S.W. CARAWAY COURT<br>PORTLAND, OR 97219 | | | $823.00 |
| | 10/15/96 | $100.00 | |
| | 10/16/96 | $120.00 | |
| OPERATOR<br>TELE-SOLUTIONS INCORPORATED | | | |
| SUB TOTAL FOR PAGE | | $1,055.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HARRY BICKEL<br>1516 LEXINGTON ROAD<br>CHATTANOOGA, TN 37405 | | | $320.00 |
| | 10/15/96 | $10.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. VICTOR R. BICKEL<br>1513 CHACO AVENUE<br>GRANTS, NM 87020-1223 | | | $299.00 |
| | 10/ 1/96 | $34.00 | |
| MGR.<br>INFORMATION REQUESTED | 10/ 8/96 | $10.00 | |
| DR. MICHAEL BIDA<br>3347 W. POTOMAC<br>CHICAGO, IL 60651-2322 | | | $1250.00 |
| | 10/ 8/96 | $50.00 | |
| RETIRED | 10/10/96 | $200.00 | |
| MRS. ASHBY L BIEDLER<br>20 CHURCH STREET APT. 14<br>GREENWICH, CT 06830-5632 | | | $205.00 |
| | 10/ 2/96 | $25.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $25.00 | |
| MRS. GRACE BIELEFELDT<br>370 ALGONQUIN RD<br>FRANKLIN LAKES, NJ 07417-1002 | | | $875.00 |
| | 10/ 3/96 | $100.00 | |
| ADMINISTRATIVE<br>PEK PAPER CO. INC. | | | |
| MRS. MAXINE G. BIELKA<br>2211 N. 59TH STREET<br>SEATTLE, WA 98103-5747 | | | $360.00 |
| | 10/ 4/96 | $50.00 | |
| HOUSEWIFE-RETIRED | | | |
| SUB TOTAL FOR PAGE | | $504.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. B.H. BIERI, JR.<br>6519 CAMINITO BLYTHEFIELD<br>LA JOLLA, CA 92037-5806<br><br>RETIRED | 10/ 1/96 | $100.00 | $1870.00 |
| MS. ANNA BIERL<br>1449 EMMONS AVENUE<br>BIRMINGHAM, MI 48009-5163<br><br>RETIRED | 10/ 8/96<br>10/11/96 | $10.00<br>$20.00 | $203.00 |
| MR. CHARLES BIGELOW<br>356 TORRINGFORD WEST ST #318<br>TORRINGTON, CT 06790-4058<br><br>RETIRED | 10/ 4/96 | $34.00 | $427.00 |
| MR. JOE BIGONY<br>209 CENTRAL AVENUE<br>HINTON, WV 25951<br><br>COLLEGE INSTRUCTOR<br>COLLEGE OF W. VA. | 10/ 4/96 | $34.00 | $215.00 |
| MR. JEAN-PAUL BILLAUD<br>2 STAFF VILLAGE<br>DUBLIN, VA 24084-3501<br><br>UNIV. PROFESSOR<br>RETIRED | 10/ 8/96 | $100.00 | $1210.00 |
| MR. CHARLES J. BILLECK<br>P.O. BOX 1125<br>TINLEY PARK, IL 60477-7925<br><br>SELF EMPLOYED<br>SELF EMPLOYED | 10/16/96 | $50.00 | $235.00 |
| SUB TOTAL FOR PAGE | | $348.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ARTHUR S. BILLINGS<br>5215 RIDGE VISTA COURT<br>FAIR OAKS, CA 95628-3602<br><br>TAX REPRESENTATIVE<br>INFORMATION REQUESTED | 10/ 4/96 | $300.00 | $1222.50 |
| MR. JACK D. BILLINGSLEY<br>2829 E. MINTON STREET<br>MESA, AZ 85213-1695<br><br>RETIRED | 10/ 7/96<br>10/ 7/96 | $100.00<br>$25.00 | $425.00 |
| MS. ETHEL MAE BILTON<br>224 NORTH MAC DONALD #H<br>MESA, AZ 85201-6648<br><br>RETIRED | 10/ 1/96<br>10/15/96 | $15.00<br>$25.00 | $300.50 |
| DR. POWELL BILYEU<br>1010 MURFREESBORO ROAD #196<br>FRANKLIN, TN 37064-1305<br><br>DENTIST<br>INFORMATION REQUESTED | 10/16/96 | $400.00 | $1150.00 |
| GUIDO A. BINDA<br>124 MINGES ROAD S.<br>BATTLE CREEK, MI 49017-7915<br><br>RETIRED | 10/15/96 | $150.00 | $425.00 |
| MR. ALEXANDER BING, III<br>1155 PARK AVENUE<br>NEW YORK, NY 10128-1209<br><br>FINANCIAL ANALYST<br>DONALDSON LUFKIN & JENETTE | 10/ 3/96 | $100.00 | $550.00 |
| SUB TOTAL FOR PAGE | | $1,115.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. CHARLES B. BINGHAM<br>RANCHO VEYO<br>VEYO, UT 84782<br><br>ORAL SURGEON<br>SELF | 10/16/96 | $50.00 | $400.00 |
| MR. GEORGE N. BINGHAM<br>R F D 1 - BOX 54<br>DIXON, NE 68732<br><br>RETIRED FARMER | 10/11/96 | $102.00 | $297.00 |
| MRS. HARTLEY D. BINGHAM<br>20 GORDON ROAD<br>VERONA, NJ 07044-2608<br><br>WIDOW | 10/ 9/96<br>10/10/96 | $200.00<br>$250.00 | $3114.50 |
| MRS. JOHN BINGHAN<br>6 CLUB VIEW DRIVE<br>BIRMINGHAM, AL 35223<br><br>ATTORNEY<br>BALCH,BINGHAM, ET.AL. | 10/ 1/96<br>10/ 1/96 | $2000.00<br>$100.00 | $2100.00 |
| MS. MURIEL BIRD<br>357 S. CURSON AVENUE<br>LOS ANGELES, CA 90036-5201<br><br>INVESTOR<br>SELF EMPLOYED | 10/15/96 | $100.00 | $565.00 |
| MR. DAVID R. BIRD, JR.<br>4106 DUNWOODY DRIVE<br>PENSACOLA, FL 32503-3261<br><br>RETIRED | 10/11/96 | $25.00 | $395.00 |
| SUB TOTAL FOR PAGE : | | $2,827.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. THOMAS P. BIRMINGHAM<br>6294 BAHIA DEL MAR CIRCLE<br>SAINT PETERSBURG, FL 33715-3312<br>LAWYER<br>SELF EMPLOYED | 10/11/96 | $34.00 | $405.00 |
| MRS. JAMES A. BISHOP<br>4082 OAK FOREST CIRCLE<br>MARIETTA, GA 30062<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96<br>10/15/96 | $25.00<br>$50.00 | $275.00 |
| MR. JESSE W. BISHOP<br>10230 EDELWEISS CIRCLE<br>MERRIAM, KS 66203-4611<br>RETIRED | 10/10/96 | $200.00 | $345.00 |
| MRS. RUTH A. BISHOP<br>P.O. BOX 166<br>CARMEL VALLEY, CA 93924-0166<br>RETIRED | 10/ 9/96 | $50.00 | $583.00 |
| MR. W. B. BISHOP<br>109 E. DEERFIELD COURT<br>FRANKLIN, TN 37064-6008<br>ACCOUNTANT<br>TELEDYNE FIRTH STERLING | 10/ 4/96 | $50.00 | $210.00 |
| MRS. MARY E. BISSETTE<br>POST OFFICE BOX 235<br>TYNER, NC 27980-0235<br>RN<br>ROANSLER CLIOAN HOSPITAL | 10/ 4/96 | $100.00 | $1233.00 |

SUB TOTAL FOR PAGE : $509.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. C.H. BISTLINE<br>920 LAUREL CREST DR., #317<br>WEST COLUMBIA, SC 29169-6926 | | | $260.00 |
| | 10/15/96 | $25.00 | |
| RETIRED | | | |
| MRS. W. L. BITNEY<br>1211 UNION<br>NORTH PLATTE, NE 69101-4205 | | | $256.00 |
| | 10/ 3/96 | $20.00 | |
| RETIRED | | | |
| MRS. SYLVIA A. BJARNASON<br>P.O. BOX 2016<br>MILTON, ND 58260-2016 | | | $250.00 |
| | 10/15/96 | $135.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| L. N. BLACK<br>1270 E WALNUT ST<br>WESTERVILLE, OH 43081 | | | $284.00 |
| | 10/11/96 | $50.00 | |
| RETIRED | | | |
| MR. LINCOLN W. BLACK<br>3700 SAN MEDINA<br>FARMINGTON, NM 87401-2328 | | | $397.00 |
| | 10/ 2/96 | $15.00 | |
| | 10/10/96 | $5.00 | |
| SALESMAN<br>WAL MART STORE | | | |
| MR. REED BLACK<br>9664 BETABEL ROAD<br>SAN JUAN BAUTIST, CA 95045-9611 | | | $275.00 |
| | 10/ 4/96 | $100.00 | |
| SELF EMPLOYED<br>REE TRUCKING | | | |
| SUB TOTAL FOR PAGE | | $350.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. WILLIAM BLACKBURN<br>3063 S. STEELE STREET<br>DENVER, CO 80210<br>RETIRED | 10/16/96 | $200.00 | $850.00 |
| MR. JAMES V. BLACKFORD<br>18814 LAYTON AVENUE, NORTH<br>MARINE ON ST CRO, MN 55047<br>RETIRED | 10/ 8/96 | $480.00 | $1375.00 |
| MR. BILL BLACKWELL<br>491 EAST EMERSON WAY<br>SPARKS, NV 89431-1418<br>MANAGER<br>B & C BURGERS SUPPLY CO. | 10/ 7/96 | $60.00 | $228.00 |
| MR. JAMES F. BLAIN<br>823 LOTUS STREET<br>GREENVILLE, MS 38701-5937<br>RETIRED | 10/ 8/96 | $20.00 | $235.00 |
| MRS. LESLIE BLAIN<br>2133 CALLE BUENA VENTURA<br>OCEANSIDE, CA 92056-3216<br>HOMEMAKER | 10/ 4/96 | $100.00 | $220.00 |
| MRS. W. E. BLAINE<br>2090 SUNBURY ROAD<br>COLUMBUS, OH 43219-3526<br>WIDOW | 10/15/96<br>10/15/96 | $120.00<br>$25.00 | $690.00 |

SUB TOTAL FOR PAGE : $1,005.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. JEANNETTE BLAIR<br>P.O. BOX 1269<br>EDWARDS, CO 81632-1213<br><br>C&O COMPANY<br>R & J BLAIR ASSOCIATES | 10/11/96 | $100.00 | $900.00 |
| MS. MARGARET C. BLAIR<br>2748 WOODLORE TRAIL<br>WINSTON SALEM, NC 27103-6563<br><br>RETIRED | 10/ 4/96<br>10/ 8/96 | $35.00<br>$35.00 | $430.00 |
| MR. WATSON K. BLAIR<br>P.O. BOX 218<br>HOBE SOUND, FL 33475-0218<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96 | $200.00 | $1250.00 |
| MR. RICHARD BLAKE<br>18 SUMMIT STREET<br>PHILADELPHIA, PA 19118-2833<br><br>RETIRED | 10/ 3/96<br>10/11/96 | $100.00<br>$100.00 | $515.00 |
| MS. NANCY B. BLAKELY<br>BOX 52<br>WOODSTOCK, CT 06281-0052<br><br>C.I.O.<br>INFORMATION REQUESTED | 10/ 1/96<br>10/16/96 | $50.00<br>$50.00 | $575.00 |
| MR. J. E. BLAKEMORE<br>3080 FORRESTER CT.<br>SAN DIEGO, CA 92123-3119<br><br>RETIRED | 10/ 7/96 | $10.00 | $235.00 |
| SUB TOTAL FOR PAGE | | $680.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| B.D. BLALOCK<br>3421 NW 45TH STREET<br>OKLAHOMA CITY, OK 73112 | | | $250.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $100.00 | |
| MR. LOUIS BLANCATO<br>21 EVON COURT<br>SCARSDALE, NY 10583-5549 | | | $275.00 |
| RETIRED | 10/ 7/96 | $50.00 | |
| MR. RICHARD R. BLANCHARD<br>7 WESTERLY AVENUE<br>KINGSTON, MA 02364-1025 | | | $338.00 |
| RETIRED | 10/ 7/96<br>10/11/96 | $30.00<br>$60.00 | |
| MR. DON BLANKENSHIP<br>P.O. BOX 1193<br>OREGON CITY, OR 97045-0088 | | | $370.00 |
| FIREMAN/LABOR<br>U.S. POSTAL SERVICE | 10/ 4/96<br>10/ 4/96 | $60.00<br>$60.00 | |
| MR. ROBERT E. BLAU<br>50 OAK VALLEY DRIVE<br>NOVATO, CA 94947-1936 | | | $1147.00 |
| RETIRED | 10/ 8/96 | $34.00 | |
| MS. BERNICE BLENDE<br>5297 N. VIA. SEMPRVERDA<br>TUCSON, AZ 85715-5968 | | | $320.00 |
| RETIRED | 10/16/96 | $100.00 | |
| SUB TOTAL FOR PAGE : | | $494.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RALPH BLINSTON<br>P.O. BOX 15337<br>KANSAS CITY, MO 64106-0337<br>RETIRED | 10/ 4/96<br>10/ 8/96 | $50.00<br>$105.00 | $335.00 |
| MS. BEATRICE BLISS<br>2370 CENTURY HILL<br>LOS ANGELES, CA 90067-3513<br>RETIRED | 10/ 3/96 | $200.00 | $650.00 |
| MR. ROBERT A. BLISS<br>835 HONEY CREEK DRIVE<br>ANN ARBOR, MI 48103-1639<br>REAL ESTATE<br>CHARLES REINHART CO. | 10/ 4/96 | $55.00 | $230.00 |
| MR. JOHN D. BLOCK<br>14 MANTECA COURT<br>SACRAMENTO, CA 95831-3409<br>RETIRED | 10/16/96 | $25.00 | $440.00 |
| MRS. EDITH BLODGETT<br>2740 LITTLEFIELD DRIVE N.E.<br>GRAND RAPIDS, MI 49506-1231<br>RETIRED | 10/ 8/96<br>10/15/96 | $200.00<br>$1000.00 | $2420.00 |
| MRS. WILLIAM H. BLOMBERG<br>132 CANTERBURY ROAD<br>DANVILLE, VA 24541-2624<br>HOUSEWIFE | 10/ 7/96 | $100.00 | $2904.00 |
| SUB TOTAL FOR PAGE : | | $1,735.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. K. BLOMMER<br>BOX 110261<br>ANCHORAGE, AK 99511-0261<br>SALES<br>FRED MEYERS | 10/ 4/96 | $75.00 | $244.00 |
| MS. JOAN BLOOD<br>9921 NIAGARA AVENUE<br>FONTANA, CA 92335-6423<br>SALES AND FARMING<br>WRIGHTWOOD GALLERY | 10/ 1/96 | $15.00 | $225.00 |
| DR. MARY J. BLOOD<br>3427 EDGEMONT STREET<br>WICHITA, KS 67208-3247<br>RETIRED | 10/11/96 | $100.00 | $325.00 |
| MR. FRANZ F. BLUM<br>4309 144TH STREET CT. N.W.<br>GIG HARBOR, WA 98332-8009<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $34.00 | $237.00 |
| MS. HELEN V. BLUMENFELD<br>703 N.E. HOSEMARK ST., #75<br>POULSBO, WA 98370-7655<br>RETIRED | 10/ 7/96<br>10/ 7/96 | $20.00<br>$20.00 | $245.00 |
| MR. CURTIS BLUNDELL<br>MANOR 132<br>MESA, AZ 85206<br>RETIRED | 10/ 3/96 | $34.00 | $204.00 |
| SUB TOTAL FOR PAGE | | $298.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MISS ERNA BLY<br>1401 ZEANDALE ROAD<br>MANHATTAN, KS 66502-9382<br>RETIRED | 10/ 8/96<br>10/15/96 | $25.00<br>$35.00 | $405.00 |
| MR. STEVEN BLYTHE<br>2132 S. ELBA ROAD<br>LAPEER, MI 48446-9724<br>ELECTRICIAN<br>DELPHI-G.M. | 10/11/96 | $35.00 | $436.00 |
| MR. BURTON B. BOARDMAN<br>2317 KAY STREET<br>WINTER HAVEN, FL 33881-9310<br>RETIRED | 10/ 9/96 | $102.00 | $252.00 |
| MR. GERALD F. BODMAN<br>R.R. 9, BOX 247<br>BLOOMSBURG, PA 17815-9769<br>FARMER | 10/ 2/96 | $50.00 | $991.00 |
| MR. ROBERT H. BODY<br>5281 WEST LAKE ROAD<br>AUBURN, NY 13021-9707<br>MANAGER<br>BAYUGA COUNTY FARMER | 10/ 1/96<br>10/11/96 | $50.00<br>$50.00 | $1513.00 |
| MR. DONALD W. BOEHLKE<br>1449 WINTERWOOD, N.E.<br>GRAND RAPIDS, MI 49546<br>MANAGER<br>PLASTIC MOLD TECHNOLOGY | 10/ 8/96 | $250.00 | $250.00 |

SUB TOTAL FOR PAGE : $597.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. IRA BOEHRER<br>10 WOODLAND ROAD<br>ORINDA, CA 94563-4002<br>RETIRED | 10/11/96 | $50.00 | $300.00 |
| MR. JOHN C. BOESCH<br>611 MALLARD PL.<br>MOORESVILLE, NC 28115-8900<br>RETIRED | 10/11/96 | $20.00 | $375.00 |
| DR. ELMER P. BOGART<br>216 GRANT ROAD<br>SEQUIM, WA 98382-9733<br>RETIRED | 10/ 8/96 | $68.00 | $201.00 |
| MRS. HELEN I. BOGDAN<br>6003 MESA AVENUE<br>LOS ANGELES, CA 90042-3417<br>RETIRED | 10/11/96 | $25.00 | $220.00 |
| MR. JOHN BOGGIANO<br>7899 DE MARTINI ROAD<br>LINDEN, CA 95236-9408<br>FARMER<br>SELF | 10/ 1/96 | $10.00 | $405.00 |
| MS. MARY JANE BOGGS<br>1480 ST. ALBANS ROAD<br>SAN MARINO, CA 91108<br>HOMEMAKER | 10/ 8/96 | $2000.00 | $2000.00 |
| SUB TOTAL FOR PAGE | | $2,173.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| BOGHOS BOGHOSSIAN<br>8147 LOUISE AVENUE<br>NORTHRIDGE, CA 91325-4461<br>SHIPPING CLERK<br>VALLEY & ODECO | 10/ 4/96 | $300.00 | $691.93 |
| MR. RICHARD BOGNER<br>4 HUNTERS LANE<br>ROSLYN, NY 11576-1306<br>RETIRED-ENGINEER | 10/ 1/96 | $100.00 | $700.00 |
| MR. ROBERT S. BOHANNON<br>4101 FRIENDSHIP ROAD<br>ARAB, AL 35016<br>E.O.D. SPECIALIST<br>CMS, INC. | 10/ 9/96 | $100.00 | $780.00 |
| MR. JOSEPH BOHM<br>1910 BEECHES GLORY PATH<br>ANNAPOLIS, MD 21401-6400<br>ACCOUNTANT<br>HORIZON BUILDERS, INC. | 10/16/96 | $250.00 | $500.00 |
| MS. LUCILLE BOHNER<br>711 SUNSET DRIVE<br>BURKBURNETT, TX 76354-2772<br>RETIRED | 10/ 3/96 | $200.00 | $780.00 |
| MR. JOHN R. BOKER, JR.<br>9 WILWOOD ROAD<br>SCARSDALE, NY 10583-7431<br>RETIRED | 10/11/96 | $500.00 | $2500.00 |

SUB TOTAL FOR PAGE : $1,450.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. GLORIA BOLANOS<br>7115 N.W. 179TH ST., STE. 107<br>MIAMI, FL 33015 | | | $975.00 |
| | 10/ 9/96 | $550.00 | |
| PRESIDENT/OWNER/MANAGER<br>G. & G. DE JESUS, INC. | | | |
| MR. J. BOLCUM<br>341 JOE ORR ROAD<br>CRETE, IL 60417-2236 | | | $328.00 |
| | 10/ 2/96 | $68.00 | |
| RETIRED | 10/ 7/96 | $10.00 | |
| | 10/11/96 | $35.00 | |
| | 10/11/96 | $35.00 | |
| MR. W. BOLEN<br>899 LAKEWOOD DR.<br>MORRIS, IL 60450-1225 | | | $275.00 |
| | 10/11/96 | $100.00 | |
| MFGR.<br>THE NORTHWESTERN CORPORATION | | | |
| MR. W. S. BOLINE<br>6029 5TH AVENUE SOUTH<br>MINNEAPOLIS, MN 55419-2513 | | | $270.00 |
| | 10/15/96 | $15.00 | |
| RETIRED | | | |
| MR. DONALD BOLINGBROKE<br>1222 PUBLIC AVENUE<br>MOSCOW, ID 83843-9434 | | | $275.00 |
| | 10/ 7/96 | $50.00 | |
| SEEDSMAN<br>PURE LINE SEEDS, INC. | | | |
| MR. RICHARD E. BOLSTAD<br>669 FAIRFAX WAY<br>WILLIAMSBURG, VA 23185-8204 | | | $302.00 |
| | 10/ 3/96 | $102.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $965.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. KENNETH M. BOLTON<br>2124 CASCADE AVENUE N.W.<br>EAST WENATCHEE, WA 98802<br>RETIRED | 10/ 8/96<br>10/ 9/96<br>10/10/96 | $25.00<br>$25.00<br>$40.00 | $996.00 |
| RUTH BOLTON<br>P.O. BOX A<br>CORWIN SPRINGS, MT 59021<br>RETIRED | 10/ 7/96<br>10/ 9/96 | $25.00<br>$34.00 | $274.00 |
| MS. R. GENEVA BOND<br>115 N.E. 94TH ST.<br>MIAMI, FL 33138-2821<br>RETIRED | 10/ 1/96<br>10/ 3/96<br>10/ 7/96<br>10/15/96 | $50.00<br>$50.00<br>$100.00<br>$15.00 | $1165.00 |
| MRS. TREVA H. BOND<br>4 FAIRVIEW CIRCLE SO.<br>PORTSMOUTH, VA 23702-1624<br>RETIRED | 10/ 8/96<br>10/15/96 | $25.00<br>$25.00 | $417.50 |
| MR. LEONARD A. BONFANTI<br>20 OLSEN ROAD<br>PEABODY, MA 01960-2823<br>LAWYER<br>INFORMATION REQUESTED | 10/15/96 | $100.00 | $220.00 |
| MR. ALBERT R. BONGIOVI<br>13 JULIA CIRCLE<br>DIX HILLS, NY 11746-8216<br>ACCOUNTANT<br>INFORMATION REQUESTED | 10/ 3/96 | $25.00 | $335.00 |
| SUB TOTAL FOR PAGE | | $539.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. ALICE T. BONIFIELD<br>ROUTE 14, BOX 213<br>OKLAHOMA CITY, OK 73165-9814<br>RETIRED | 10/ 8/96 | $25.00 | $285.00 |
| DR. FRANCIS W. BONNER<br>7313 LULLNATER ROAD<br>COLUMBUS, GA 31904<br>PROFESSOR OF HRM<br>TROY STATE UNIV. | 10/ 8/96 | $34.00 | $404.00 |
| MS. JANKE L. BONNER<br>1101 VERMONT AVE., NW STE 606<br>WASHINGTON, DC 20005<br>LEGISLATIVE ASSISTANT<br>ASAPAC | 10/ 9/96 | $7500.00 | $7500.00 |
| MR. JOHN BONOMO<br>9604 SOUTH MARION AVENUE<br>OAKLAWN, IL 60453<br>ACCOUNTANT<br>FOOTE CONE & BELDING | 10/ 7/96<br>10/15/96 | $25.00<br>$25.00 | $2879.00 |
| MRS. FRANK B. BONZET<br>217 GRAHAM STREET<br>WARRENTON, NC 27589<br>HOUSE WIFE | 10/ 3/96<br>10/10/96 | $50.00<br>$130.00 | $735.00 |
| MRS. HARRIET (HAPPY) A. BOOKER<br>3039 KINGSTON PIKE<br>KNOXVILLE, TN 37919<br>HOMEMAKER | 10/ 8/96 | $75.00 | $5095.00 |
| SUB TOTAL FOR PAGE : | | $7,864.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. ROBERT E. BOOKMAN<br>8962 E. INDIAN CANYON ROAD<br>TUCSON, AZ 85749-9404<br>HOMEMAKER | 10/ 4/96<br>10/16/96 | $34.00<br>$50.00 | $412.00 |
| DR. ROBERT B. BOOMER<br>N. 5149, RT. 1<br>ONALASKA, WI 54650-9801<br>RETIRED | 10/ 7/96 | $10.00 | $265.00 |
| MRS. ELIZABETH F. BOONE<br>416 GREENRIDGE CIRCLE<br>STONE MOUNTAIN, GA 30083-4029<br>RETIRED | 10/11/96 | $30.00 | $260.00 |
| MR. HERBERT K. BOONE<br>20230 NORTH 124TH DRIVE<br>SUN CITY WEST, AZ 85375-3323<br>RETIRED | 10/15/96 | $50.00 | $265.00 |
| DR. CHARLES E. BOONSTRA<br>2218 LAKESHORE DRIVE<br>SAINT JOSEPH, MI 49085-1841<br>RETIRED | 10/15/96 | $55.00 | $378.00 |
| MR. ROBERT BOOTH<br>21 DRURY LANE<br>WORCESTER, MA 01609-1648<br>RETIRED | 10/16/96 | $105.00 | $535.00 |
| SUB TOTAL FOR PAGE : | | $334.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. TIM BOOTH<br>9A RALLAND CIRCLE<br>CHICO, CA 95926<br><br>FAST FOOD<br>JACK IN THE BOX | 10/ 1/96 | $40.00 | $315.00 |
| MRS. TOMMYE BOOTHE<br>1903 AVALON DRIVE<br>SWEETWATER, TX 79556-1907<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $25.00 | $300.00 |
| MR. R. O. BORDNER<br>3016 N.E. BLAKELY<br>SEATTLE, WA 98105-4012<br><br>BUILDING CONTRACTOR<br>SELF | 10/16/96 | $100.00 | $210.00 |
| MRS. JOANNE BOREK<br>50 FREEDOM HOLLOW, #205<br>SALEM, MA 01970<br><br>EXEC. DIRECTOR<br>AMELIA PEABODY CHARITABLE FUND | 10/ 3/96 | $34.00 | $259.00 |
| MR. STEVEN C. BORELL<br>6420 ROCKRIDGE<br>ANCHORAGE, AK 99516-1835<br><br>ENGINEER<br>ALASKA MINERS ASSN. | 10/16/96 | $150.00 | $270.00 |
| MS. DOROTHY BOREMAN<br>5250 COLUMBIA ROAD, #446<br>NORTH OLMSTED, OH 44070-3563<br><br>RETIRED | 10/ 7/96 | $50.00 | $428.00 |
| SUB TOTAL FOR PAGE : | | $399.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT M. BORG<br>R. D. 2 BOX 302<br>OSSIPEE, NH 03864-9802<br>RETIRED | 10/ 4/96 | $34.00 | $359.00 |
| MR. ROGER BORGE<br>1945 PALO VERDE AVENUE<br>LONG BEACH, CA 90815-3445<br>INSURANCE AGENT<br>STATE FARM | 10/ 3/96 | $50.00 | $245.00 |
| MRS. ETHEL BORISCH<br>2000 S. OCEAN BLVD., #5A<br>BOCA RATON, FL 33432<br>RETIRED | 10/10/96 | $20.00 | $220.00 |
| MR. JOHN C. BORKY<br>3329 SO ROAD #17<br>RIDGWAY, CO 81432<br>RETIRED | 10/ 7/96 | $250.00 | $250.00 |
| MRS. CURT A. BORMANN<br>223 NICHOLS DRIVE<br>SALINE, MI 48176-1018<br>RETIRED | 10/ 2/96<br>10/15/96 | $35.00<br>$35.00 | $455.00 |
| MR. JAMES BORN<br>116 E. CARLETON<br>PRESCOTT, AZ 86303-3933<br>ACCOUNTANT<br>SELF | 10/15/96 | $100.00 | $625.00 |
| SUB TOTAL FOR PAGE | | $524.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN BOROVIAN<br>622 MADISON STREET<br>CARLSTADT, NJ 07072-1849 | 10/ 7/96 | $10.00 | $215.00 |
| MACHINIST<br>INFORMATION REQUESTED | | | |
| MR. BRIAN BORWASKI<br>12850 WARD STREET<br>SOUTHGATE, MI 48195-1055 | 10/ 9/96 | $25.00 | $305.00 |
| ACCOUNTANT<br>KPMG PEAAT MORWICK LLP | | | |
| MR. CLARENCE BOS<br>507 MYERS PARK DR<br>LEXINGTON, NC 27292-4641 | 10/15/96 | $50.00 | $320.00 |
| RETIRED | | | |
| MISS EDNA M. BOSLEY<br>710 3RD STREET<br>CARMI, IL 62821-1004 | 10/15/96 | $10.00 | $295.00 |
| RETIRED | | | |
| MS. ANN L. BOSTROM<br>125 BOARDWALK PLACE #304<br>PARK RIDGE, IL 60068-2895 | 10/11/96 | $350.00 | $500.00 |
| RETIRED | | | |
| MRS. ELEANOR P. BOSTWICK<br>P.O. BOX 440<br>OLD WESTBURY, NY 11568 | 10/15/96 | $500.00 | $1500.00 |
| HOUSEWIFE | | | |

SUB TOTAL FOR PAGE : $745.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. R. H. BOTELER, JR.<br>P.O. BOX 605<br>LAUREL, MS 39441-0605 | | | $550.00 |
| | 10/ 7/96 | $100.00 | |
| INFORMATION REQUESTED | 10/11/96 | $100.00 | |
| INFORMATION REQUESTED | | | |
| MR. KENNETH M. BOTLON<br>210 BELLEVUE, N.W.<br>EAST WENATCHEE, WA 98802 | | | $799.00 |
| | 10/ 4/96 | $50.00 | |
| RETIRED | 10/ 4/96 | $34.00 | |
| | 10/11/96 | $150.00 | |
| MRS. JOSEPH S. BOTTLER, JR.<br>1 SILVER BLUFF WAY<br>SAVANNAH, GA 31411-2510 | | | $800.00 |
| | 10/11/96 | $200.00 | |
| HOUSEWIFE | | | |
| MR. LYMAN L. BOTTORFF<br>600 N. FOSTER ST<br>FLORA, IL 62839-1918 | | | $207.50 |
| | 10/ 7/96 | $15.00 | |
| INSURANCE BROKER | 10/15/96 | $15.00 | |
| INFORMATION REQUESTED | | | |
| MR. HARRY BOUQUET<br>13582 MINDORA AVENUE<br>SYLMAR, CA 91342-3349 | | | $607.00 |
| | 10/15/96 | $25.00 | |
| RETIRED | 10/15/96 | $50.00 | |
| MRS. DENISE G. BOURGARD<br>719 MAIDEN CHOICE LANE, #HR217<br>CATONSVILLE, MD 21228-6130 | | | $399.00 |
| | 10/ 2/96 | $34.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $773.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HENRY F. BOURGEOIS<br>5523 EHRET ROAD<br>MARRERO, LA 70072-5311<br>RETIRED | 10/16/96 | $195.00 | $1171.00 |
| MR. HENRI BOUSCAREN<br>3315 MENLO AVENUE<br>CINCINNATI, OH 45208-2738<br>STOCK BROKER<br>INFORMATION REQUESTED | 10/15/96 | $25.00 | $750.00 |
| MR. DOUGLAS BOUSTWICK<br>2562 CAMINO SAN PATRICIO<br>SANTA FE, NM 87505<br>RETIRED | 10/ 8/96 | $50.00 | $460.00 |
| J. E. BOVARD<br>P.O. BOX 829<br>UNION, OR 97883-0829<br>RETIRED | 10/ 7/96 | $15.00 | $335.00 |
| MR. MATHEW BOVKOON<br>P.O. BOX 39<br>BENEDICT, ND 58716<br>FARMER<br>SELF | 10/ 8/96 | $75.00 | $240.00 |
| DR. JOHN W. BOWDEN<br>409 W. PALLADIUM DR.<br>JOLIET, IL 60435-5682<br>DOCTOR | 10/16/96 | $200.00 | $300.00 |
| SUB TOTAL FOR PAGE | | $560.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. ALBERT R. BOWEN<br>1847 LAIRD AVENUE<br>SALT LAKE CITY, UT 84108-1808<br>HOMEMAKER | 10/11/96 | $25.00 | $223.00 |
| MRS. BETTY J. BOWEN<br>432 S. CURSON AVENUE EAST<br>LOS ANGELES, CA 90036-5218<br>RETIRED SECRETARY | 10/ 1/96 | $25.00 | $393.00 |
| MR. BUDDY BOWERS<br>232 BOWERS LANE<br>CURRIE, NC 28435<br>SELF | 10/16/96 | $20.00 | $280.00 |
| MR. HARLEY L. BOWERS<br>RR. 2 BOX A3<br>ROCK RAPIDS, IA 51246-9802<br>SEMI RETIRED | 10/ 4/96<br>10/ 4/96 | $68.00<br>$50.00 | $243.00 |
| MRS. MARK A. BOWERS<br>5901 SCOTTSDALE DRIVE<br>COLLEYVILLE, TX 76034<br>NETWORK OPERATIONS MANAGER<br>MICROSOFT | 10/ 2/96<br>10/ 4/96 | $150.00<br>$425.00 | $725.00 |
| MRS. BECKY R. BOWMAN<br>216 EDINBURGH DRIVE<br>CARY, NC 27511<br>HOMEMAKER | 10/11/96 | $100.00 | $385.00 |
| SUB TOTAL FOR PAGE | | $863.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DAVID BONMAN<br>420 RIDGECREST LANE<br>COLUMBIA, KY 42728 | | | $240.00 |
| | 10/ 1/96 | $20.00 | |
| PHARMACIST<br>YOUNG & WILSON PHARMACY | | | |
| MRS. IRENE E. BONMAN<br>740 SOUTH 67TH WAY<br>MESA, AZ 85208 | | | $380.00 |
| | 10/11/96 | $25.00 | |
| RETIRED | | | |
| MR. ROBERT E. BOWYER<br>21645 THOROFARE STREET<br>GROSSE ILE, MI 48138-1490 | | | $238.00 |
| | 10/ 9/96 | $50.00 | |
| SALES<br>SELF | 10/ 9/96 | $60.00 | |
| MR. HAROLD D. BOYD<br>5350 SALTSBURG RD<br>VERONA, PA 15147-1330 | | | $345.00 |
| | 10/ 7/96 | $10.00 | |
| RETIRED | | | |
| MR. ROBERT BOYD<br>1405 NATIONS BANK CENTER<br>NORFOLK, VA 23510 | | | $300.00 |
| | 10/15/96 | $100.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MISS ELEANOR BOYER<br>152 EAST CLIFF STREET<br>SOMERVILLE, NJ 08876-2406 | | | $685.00 |
| | 10/ 1/96 | $34.00 | |
| RETIRED | 10/15/96 | $35.00 | |
| SUB TOTAL FOR PAGE : | | $342.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. FRANK R. BOYER<br>5395 FOXHOUND DRIVE<br>NAPLES, FL 33942<br>RETIRED | 10/ 7/96 | $100.00 | $731.00 |
| MRS. DOROTHY P. BOYNTON<br>913 EAST CHILHOWIE AVENUE<br>JOHNSON CITY, TN 37601-3429<br>RETIRED | 10/ 4/96<br>10/11/96 | $54.00<br>$25.00 | $1134.00 |
| MR. E. L. BOYNTON<br>6296 TECOTE DRIVE<br>RIVERSIDE, CA 92506-4536<br>RETIRED | 10/ 8/96 | $34.00 | $499.00 |
| MR. ARNOLD L. BRADLEY<br>860 SEA VIEW DRIE<br>EL CERRITO, CA 94530-3009<br>RETIRED | 10/10/96 | $250.00 | $250.00 |
| MS. AVANELLE BRADLEY<br>129 RANCHO CORRALITOS ROAD<br>WATSONVILLE, CA 95076<br>RETIRED | 10/10/96 | $102.00 | $1366.50 |
| MRS. DOROTHY BRADLEY<br>3344 BRANT STREET<br>SAN DIEGO, CA 92103-5506<br>HOUSEWIFE | 10/ 7/96 | $34.00 | $346.50 |
| SUB TOTAL FOR PAGE | | $599.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. JUNE L. BRADLEY<br>562 PORTSMOUTH DRIVE, #A<br>LAKEWOOD, NJ 08701-6545<br>RETIRED | 10/11/96 | $100.00 | $680.00 |
| MR. MARK BRADLEY<br>5001 TAHITI WAY, APT.3<br>RENO, NV 89502-6120<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 3/96 | $35.00 | $203.00 |
| MR. ROBERT L. BRADLEY<br>2200 WILLOWICK ROAD, #14C<br>HOUSTON, TX 77027-3982<br>RETIRED ATTORNEY | 10/11/96 | $200.00 | $933.00 |
| COLONEL LEONIDAS C. BRADLEY, JR.<br>9201 CEDAR FOREST DR.<br>AUSTIN, TX 78750-2911<br>RETIRED | 10/ 7/96 | $10.00 | $210.00 |
| MRS. EDITH BRADSHAW<br>1215 S.W. 11TH ST.,#81<br>HERMISTON, OR 97838-9400<br>HOMEMAKER | 10/ 4/96 | $20.00 | $215.00 |
| MR. HENRY V. BRAGG<br>809 LENLOCK DRIVE<br>HUNTSVILLE, AL 35802-1927<br>SELF EMPLOYED | 10/ 3/96 | $100.00 | $500.00 |
| SUB TOTAL FOR PAGE | | $465.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. DON L. BRAITHWAITE<br>2815 S. 1200 W.<br>BRIGHAM CITY, UT 84302-4227<br><br>HOUSEWIFE | 10/15/96 | $25.00 | $220.00 |
| MR. J. W. BRAKEBILL<br>719 BROOKHAVEN CIRCLE WEST<br>MEMPHIS, TN 38117-4503<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 3/96<br>10/ 7/96 | $100.00<br>$110.00 | $470.00 |
| MR. JULIUS G. BRAMBILL<br>216 N. INDIANA AVE<br>BROWNSVILLE, TX 78521-6846<br><br>RETIRED | 10/ 7/96 | $25.00 | $225.00 |
| MR. J. M. BRANAMAN<br>157 ELDER STREET<br>FAIRBURN, GA 30213-1109<br><br>RETIRED | 10/15/96 | $120.00 | $610.00 |
| MR. E. BRANCH<br>135 WILLIAMSBURG WAY<br>FAYETTEVILLE, GA 30214<br><br>RETIRED | 10/16/96 | $40.00 | $320.00 |
| MR. ROBERT BRANCH<br>6180 CHURCH ROAD<br>WALLS, MS 38680-9768<br><br>ENGINEER<br>SELF | 10/ 8/96 | $34.00 | $234.00 |
| SUB TOTAL FOR PAGE | | $454.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GLEN BRAND<br>2332 SOUTH 25TH STREET<br>OMAHA, NE 68105<br>MFGR.<br>SELF | 10/11/96 | $100.00 | $350.00 |
| MRS. SYLVIA E. BRANDMANN<br>6248 SLEEPY HOLLOW LANE<br>GURNEE, IL 60031-1524<br>HOUSEWIFE | 10/ 7/96<br>10/ 7/96 | $25.00<br>$25.00 | $500.00 |
| MR. ERNEST B. BRANDT<br>7403 IRVINE AVENUE<br>NORTH HOLLYWOOD, CA 91605-3333<br>SUB. TEACHER<br>INFORMATION REQUESTED | 10/ 4/96<br>10/ 7/96 | $200.00<br>$200.00 | $700.00 |
| MR. HARRY A. BRANDT<br>4711 VAN KLEECK DRIVE<br>NEW SMYRNA BEACH, FL 32169-4208<br>RETIRED | 10/15/96 | $500.00 | $3500.00 |
| MR. GLENN S. BRANT<br>P. O. BOX 3396<br>MIDLAND, TX 79702-3396<br>COMSULTANT OIL<br>SELF | 10/11/96 | $100.00 | $458.00 |
| MR. HADEN T. BRASHIER<br>63746 DIAMONDHEAD DRIVE N<br>DIAMONDHEAD, MS 39525-3932<br>RETIRED | 10/15/96 | $25.00 | $557.50 |

SUB TOTAL FOR PAGE : $1,175.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. FRED S. BRAUSE, JR.<br>12 BRADFORD ROAD<br>EDISON, NJ 08820-2643<br><br>ATTORNEY<br>SELF | 10/ 4/96<br>10/ 9/96 | $10.00<br>$10.00 | $220.00 |
| DR. N BRAUTBAR<br>10908 ASHTON AVE<br>LOS ANGELES, CA 90024-2320<br><br>PHYSICIAN<br>SELF | 10/ 9/96 | $500.00 | $750.00 |
| MR. J.W. BRAZELTON<br>46 LEISURE WORLD #46<br>MESA, AZ 85206<br><br>RETIRED | 10/ 1/96 | $68.00 | $376.00 |
| MR. JOHN C. BREARLEY<br>1935 NORTH MULFORD RD.<br>ROCKFORD, IL 61107-2544<br><br>RETIRED | 10/16/96 | $60.00 | $240.00 |
| MR. GARY BREEDLOVE<br>805 S. BROAD ST., APT. 3<br>THOMASVILLE, GA 31792-3221<br><br>TEACHER<br>BAINBRIDGE HIGH SCHOOL | 10/ 4/96<br>10/ 8/96 | $25.00<br>$25.00 | $215.00 |
| MR. HIDAI BREGU<br>4740 NORTH WESTERN<br>CHICAGO, IL 60625-2013<br><br>RETIRED | 10/ 2/96<br>10/15/96 | $25.00<br>$35.00 | $300.00 |

SUB TOTAL FOR PAGE $750.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. JOAN BRENTS<br>3212 SOUTH 92ND STREET<br>FORT SMITH, AR 72903<br>HOMEMAKER | 10/ 4/96 | $102.00 | $207.00 |
| MR. ELDON E. BREESE<br>P.O. BOX 2040<br>MESQUITE, NV 89024-3414<br>RETIRED | 10/ 4/96 | $25.00 | $470.00 |
| MR. GEORGE BREWER<br>217 PETER PAN ROAD<br>CARMEL, CA 93923-9746<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $25.00 | $225.00 |
| MR. LEWIS M. BRIANT<br>325 LIBERTY HILL RD<br>GILFORD, NH 03246-4826<br>ADVERTISING<br>SELF | 10/ 7/96 | $30.00 | $260.00 |
| MS. MARY R. BRIDGES<br>136 CORONADO STREET<br>PORT SAINT JOE, FL 32456<br>RETIRED | 10/ 3/96<br>10/ 7/96 | $15.00<br>$50.00 | $265.00 |
| MR. WARREN D. BRIDGES<br>2110 FREDRICA DRIVE<br>ORLANDO, FL 32812-8861<br>WARREN<br>SELF | 10/11/96 | $100.00 | $300.00 |
| SUB TOTAL FOR PAGE | | $347.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. THOMAS V. BRIGGLE<br>852 CLEARWATER COURT<br>WALNUT, CA 91789-1436 | | | $219.00 |
| | 10/15/96 | $10.00 | |
| MANAGER<br>TRANSAMERICA | | | |
| DR. WILLIAM BRIGGS<br>2170 18TH AVENUE<br>SAN FRANSISCO, CA 94116-3634 | | | $323.00 |
| | 10/ 7/96 | $15.00 | |
| PROFESSOR<br>EASTERN MICHIGAN UNIVERSITY | | | |
| MR. E. C. BRINKER<br>636 OAKHILL LANE<br>GREENSBURG, PA 15601-1538 | | | $490.00 |
| | 10/ 8/96 | $50.00 | |
| RETIRED | | | |
| MS. SUE W. BRISCOE<br>3404 AMERICAN DRIVE<br>LEANDER, TX 78645-3803 | | | $285.00 |
| | 10/11/96 | $100.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. J. M. BRISTOW<br>7336 MARYLAND AVE<br>SAINT LOUIS, MO 63130-4201 | | | $500.00 |
| | 10/ 7/96 | $200.00 | |
| RETIRED | | | |
| MR. CHARLES P. BROCATO<br>630 BROCK DRIVE<br>CORPUS CHRISTI, TX 78412-3008 | | | $250.00 |
| | 10/11/96 | $50.00 | |
| GEOLOGIST<br>INFORMATION REQUESTED | 10/16/96 | $50.00 | |
| SUB TOTAL FOR PAGE | | $475.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN BROCE<br>9869 LIGGETT ST.<br>BELLFLOWER, CA 90706-3101<br><br>SALESMAN<br>SELF | 10/16/96 | $65.00 | $453.00 |
| MRS. GENEVIEVE C. BROCK<br>7300 W. DEAN ROAD<br>MILWAUKEE, WI 53223-2637<br><br>RETIRED | 10/ 7/96<br>10/16/96 | $15.00<br>$50.00 | $1260.00 |
| MR. RONE BRODMAN<br>1692 MONTANE DRIVE E.<br>GOLDEN, CO 80401<br><br>EXECUTIVE<br>INFORMATION REQUESTED | 10/15/96 | $200.00 | $250.00 |
| MR. HENRY BROESCHE<br>626 VOSS ROAD<br>HOUSTON, TX 77024-5425<br><br>HOMEBUILDING<br>BRIGHTON HOMES | 10/10/96 | $1000.00 | $1000.00 |
| MS. BELINDA A. BROHN<br>471 PROSPECT STREET<br>WARREN, PA 16365-2652<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $100.00 | $225.00 |
| MRS. ELEANOR M. BROKAW<br>2301 N.W. 122ND STREET, #2015<br>OKLAHOMA CITY, OK 73120-9739<br><br>RETIRED | 10/15/96 | $30.00 | $766.00 |
| SUB TOTAL FOR PAGE | | $1,460.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. DOLORES BROOKER<br>7 PINE ACRES DRIVE<br>ROCHESTER, NY 14618-3758<br><br>CAR DEALER<br>KOERNER FORD | 10/ 4/96<br>10/ 4/96 | $300.00<br>$68.00 | $693.00 |
| MR. ROBERT L. BROOKFILED<br>P.O. BOX 236<br>HARTFORD, MI 49057-0236<br><br>RETIRED | 10/ 2/96 | $25.00 | $372.00 |
| MR. J. E. BROOKS<br>1109 RUNNING BROOK DRIVE<br>SHREVEPORT, LA 71118-4817<br><br>SELF EMPLOYED | 10/16/96 | $100.00 | $275.00 |
| MRS. KAREN L. BROOKS<br>4435 THATCHER ROAD<br>ALTON, IL 62002-6929<br><br>HOUSEWIFE | 10/ 2/96 | $35.00 | $274.00 |
| MR. VERNON G. BROOKS<br>9075 BERGIN ROAD<br>HOWELL, MI 48843-9033<br><br>RETIRED SALESMAN | 10/ 3/96 | $34.00 | $454.00 |
| MRS. WALTER BROOKS<br>2307 BENTON WAY<br>SANTA ANA, CA 92706-1601<br><br>RETIRED | 10/ 3/96 | $100.00 | $590.00 |
| SUB TOTAL FOR PAGE | | $662.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. MENFORD L. BROOMFIELD<br>1901 PATRICIA COURT<br>LAS CRUCES, NM 88001<br><br>SIGNAL MAINTAINER<br>RETIRED | 10/15/96 | $50.00 | $250.00 |
| MR. THOMAS W. BROSKI<br>12 BEVERLY LANE<br>EAST MORICHES, NY 11940<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $250.00 | $250.00 |
| MR. RICHARD BROTMAN<br>414 ELMWOOD AVENUE, APT. 5B<br>BROOKLYN, NY 11230-2634<br><br>RETIRED | 10/ 4/96<br>10/11/96<br>10/16/96 | $34.00<br>$12.00<br>$15.00 | $1078.00 |
| MRS. WALTER H. BROTT<br>3701 MALONEY ROAD<br>KNOXVILLE, TN 37920-2821<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $500.00 | $1500.00 |
| MR. ROY BROUGHTON<br>4231 RALPH LANE NORTH<br>FRESNO, CA 93727-7155<br><br>RETIRED | 10/ 2/96 | $100.00 | $250.00 |
| MR. JEROME BROUSSARD<br>528 CATALINA BOULEVARD<br>SAN DIEGO, CA 92106-3259<br><br>RETIRED | 10/ 4/96<br>10/ 7/96<br>10/11/96 | $150.00<br>$65.00<br>$150.00 | $1345.00 |
| SUB TOTAL FOR PAGE | | $1,326.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. BEVERLY J. BROWN<br>4016 ATLAS PEAK ROAD<br>NAPA, CA 94558-9668<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $500.00 | $900.00 |
| MRS. DON D. BROWN<br>2 FOREST LANE<br>EUSTIS, FL 32726-5365<br>HOMEMAKER | 10/ 4/96 | $25.00 | $203.00 |
| F. C. BROWN<br>9106 FIELD RD<br>BALTIMORE, MD 21208-4103<br>PAINTER<br>INFORMATION REQUESTED | 10/ 8/96<br>10/ 9/96 | $102.00<br>$150.00 | $552.00 |
| F. CARROLL BROWN<br>P.O. BOX 448<br>LINTHICUM HTS, MD 21090<br>ARTIST<br>FCR | 10/15/96 | $102.00 | $937.00 |
| MISS GLORIA BROWN<br>6832 NORTH 8TH AVENUE<br>PHOENIX, AZ 85013-1004<br>MUSIC TEACHER<br>SELF-EMPLOYED | 10/ 4/96<br>10/11/96 | $25.00<br>$100.00 | $709.00 |
| MS. HAZEL BROWN<br>6416 S. 90TH EAST AVE.<br>TULSA, OK 74133<br>HOMEMAKER | 10/ 1/96<br>10/15/96 | $100.00<br>$100.00 | $920.00 |

SUB TOTAL FOR PAGE $1,204.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JAMES T. BROWN<br>135 MIDDLEBROOK FARM ROAD<br>WILTON, CT 06897-2019<br>CONSULTANT<br>TOM BROWN & CO. | 10/ 3/96 | $5000.00 | $13290.00 |
| MS. LOUISE BROWN<br>465 BROYLES LN.<br>BRISTOL, TN 37620<br>RETIRED | 10/ 7/96 | $200.00 | $3250.00 |
| MRS. MAXINE BROWN<br>15560 EXCELSIOR ST.<br>SYLMAR, CA 91342-1107<br>RETIRED | 10/ 8/96 | $250.00 | $700.00 |
| O. B. BROWN<br>3102 ALLENDALE STREET S.W.<br>ROANOKE, VA 24014-3119<br>RETIRED | 10/ 7/96 | $75.00 | $275.00 |
| MISS PHEBE BROWN<br>30 WASHINGTON STREET<br>GREENWICH, NY 12834-1324<br>RETIRED | 10/ 7/96<br>10/15/96 | $20.00<br>$75.00 | $365.00 |
| MR. RICHARD G. BROWN<br>4937 CARA COURT<br>ROYAL OAK, MI 48073-1206<br>RETIRED SECURITY | 10/ 4/96 | $10.00 | $402.50 |

SUB TOTAL FOR PAGE $5,630.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT N. BROWN<br>10285 W. YOUTH CAMP ROAD<br>COLUMBUS, IN 47201-9270 | | | $202.00 |
| | 10/ 7/96 | $102.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MS. ROBERTA BROWN<br>2611 LUTHER DRIVE #134<br>AMES, IA 50010 | | | $250.00 |
| | 10/ 8/96 | $250.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. RONALD L. BROWN<br>2790 MOSLEY FERRY ROAD<br>ASHLAND CITY, TN 37015-6057 | | | $248.00 |
| | 10/15/96 | $35.00 | |
| EQUIPMENT SALES<br>SELF | | | |
| MR. RUSSELL W. BROWN<br>1132 TRIUMPHAL WAY<br>SANTA ANA, CA 92705-2926 | | | $370.00 |
| | 10/10/96 | $40.00 | |
| RETIRED | | | |
| MR. TERRY R. BROWN<br>RT. 2, BOX 13 A-B<br>NEWPORT, NC 28570 | | | $300.00 |
| | 10/ 7/96 | $25.00 | |
| RETIRED | | | |
| MR. WILLIAM S. BROWN<br>1030 AOLOA PLACE, # 310-B<br>KAILUA, HI 96734-5446 | | | $365.00 |
| | 10/ 9/96 | $50.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $502.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. NELSON W. BROWN, JR.<br>14127 LAKE SCENE TRAIL<br>HOUSTON, TX 77059-4222 | | | $269.00 |
| | 10/ 8/96 | $34.00 | |
| PLUMBING CONTRACTORS<br>INFORMATION REQUESTED | 10/11/96 | $70.00 | |
| MR. GEORGE VALENTINE BROWN, SR.<br>9960 BLOSSOM VALLEY ROAD<br>EL CAJON, CA 92021-2203 | | | $360.00 |
| | 10/ 7/96 | $10.00 | |
| RETIRED | | | |
| DR. JAMES M. BROWNING<br>17 HEMINGSFORD COURT<br>DALWORTHINGTON G, TX 76016 | | | $215.00 |
| | 10/ 7/96 | $50.00 | |
| PHYSICIAN<br>SELF | | | |
| MS. NELL E. BROWNING<br>5000 FAIRBANKS AVENUE<br>ALEXANDRIA, VA 22311-1223 | | | $1630.00 |
| | 10/ 7/96 | $150.00 | |
| RETIRED | | | |
| T. W. BRUBAKER<br>15870 WINDRIFT DRIVE<br>JUPITER, FL 33477-1341 | | | $250.00 |
| | 10/ 9/96 | $200.00 | |
| RETIRED | | | |
| MR. HARRY L. BRUCE<br>1082 LOS JARDINES COURT<br>EL PASO, TX 79912 | | | $2550.00 |
| | 10/ 7/96 | $300.00 | |
| PRES.<br>TRIANGLE ELEC. SUPPLY | | | |
| SUB TOTAL FOR PAGE | | $814.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. HEATH BRUDNER<br>2509 SENIC LANE<br>HEBER SPRINGS, AR 72543-6122<br>RETIRED HOUSEWIFE | 10/15/96 | $20.00 | $203.00 |
| MS. VERA D. BRUESTLE<br>900 ALEXANDER AVENUE<br>DREXEL HILL, PA 19026-4404<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $150.00 | $300.00 |
| MR. ALAN F. BRUMBAUGH<br>744 N. WELLS<br>CHICAGO, IL 60610-3521<br>CONSULTANT<br>GENEVA CONSORTIA, INC. | 10/ 2/96 | $100.00 | $350.00 |
| MR. ROBERT C. BRUMDER<br>6775 NORTH HIGHWAY 83<br>HARTLAND, WI 53029<br>RETIRED | 10/16/96 | $250.00 | $1050.00 |
| MR. CLYDE E. BRUMFIELD<br>211 SOUTH CRAGMORE DRIVE<br>SALEM, SC 29676<br>RETIRED | 10/ 4/96 | $60.00 | $260.00 |
| MR. JAMES M. BRUMMER<br>2601-B IDLEWOOD DRIVE<br>JEFFERSON CITY, MO 65109-1249<br>DISABLED | 10/15/96 | $20.00 | $328.00 |
| SUB TOTAL FOR PAGE | | $600.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MARY L. BRUNEN<br>20 DOGWOOD LANE<br>MONTVALE, NJ 07645-2146 | | | $1100.00 |
| | 10/11/96 | $100.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. ERICH G. BRUNNGRABER<br>17 CREST ROAD<br>WANTAGE, NJ 07461 | | | $325.00 |
| | 10/11/96 | $25.00 | |
| RETIRED | 10/11/96 | $25.00 | |
| MR. ASHEL BRYAN<br>42 TRAFALGER BEND<br>BOWLING GREEN, OH 43402-9380 | | | $300.00 |
| | 10/11/96 | $100.00 | |
| BANKER<br>INFORMATION REQUESTED | | | |
| MR. LAURENCE BRYAN<br>RT. 2<br>ST EDWARD, NE 68660 | | | $210.00 |
| | 10/ 2/96 | $20.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. EUGENE B. BRYANT<br>15163 O'CONNOR STREET<br>ALLEN PARK, MI 48101-2937 | | | $356.00 |
| | 10/15/96 | $35.00 | |
| RETIRED | | | |
| MRS. MAXINE BUCHANAN<br>1313 PRINCETON AVENUE<br>PRINCETON, WV 24740-2705 | | | $205.00 |
| | 10/ 8/96 | $25.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $330.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. M. D. BUCHMEYER<br>P.O. BOX 308<br>NORTHAM, TX 76693-0308 | 10/ 9/96 | $100.00 | $425.00 |
| PHYSICIAN<br>WHORTON CLINIC | | | |
| MRS. CAROLYN A. BUCK<br>713 FAIRFAX WAY<br>WILLIAMSBURG, VA 23185 | 10/11/96 | $100.00 | $483.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. GORDON S. BUCK<br>10 GILKEY COURT<br>WATERTOWN, MA 02172-3922 | 10/ 7/96 | $5.00 | $214.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $25.00 | |
| MR. WILLIAM C. BUCK<br>274 HOTHORPE LANE<br>VILLANOVA, PA 19085-1116 | 10/ 7/96 | $500.00 | $2000.00 |
| VICE PRESIDENT<br>TDH INCORPORATED | | | |
| MR. CARL M. BUCK, JR.<br>8242 WEST THIRD STREET<br>LOS ANGELES, CA 90048 | 10/ 9/96 | $500.00 | $500.00 |
| PRESIDENT<br>INFORMATION REQUESTED | | | |
| MR. ROBERT P. BUCKINGHAM<br>101 E. SIOUX RD., #1415<br>PHARR, TX 78577-1719 | 10/11/96 | $68.00 | $218.00 |
| RETIRED | | | |
| SUB TOTAL FOR PAGE : | | $1,298.00 | |

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| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. CHRISTOPHER A. BUCKLEY<br>POST OFFICE BOX 6 17 MILE DR.<br>PEBBLE BEACH, CA 93953-0006<br>HOUSEWIFE | 10/ 7/96 | $20.00 | $425.00 |
| MRS. JOE BUCKNER<br>R.R. 2, BOX 167A<br>CUSHING, TX 75760-9538<br>HOME<br>INFORMATION REQUESTED | 10/ 7/96<br>10/11/96 | $102.00<br>$100.00 | $227.00 |
| MR. PAUL W. BUELL<br>7 BRONSON ROAD<br>GRAND ISLAND, NY 14072-2910<br>RETIRED | 10/ 7/96 | $60.00 | $480.00 |
| MR. FRED S. BUFORD<br>4801 N. LINDHURST AVENUE<br>DALLAS, TX 75229-6521<br>RETIRED | 10/15/96 | $100.00 | $270.00 |
| DR. DUC MINH BUI<br>9131 BOLSA AVE. STE. 201<br>WESTMINSTER, CA 92683-5532<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $25.00 | $210.00 |
| MR. THOMAS BUIS<br>40 PORT AVENUE<br>SEASIDE HEIGHTS, NJ 08751-1513<br>RETIRED | 10/ 8/96<br>10/ 8/96 | $10.00<br>$20.00 | $592.50 |

SUB TOTAL FOR PAGE : $437.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. EMERSON M. BULLARD<br>P. O. BOX 20<br>DENMARK, ME 04022-0020 | | | $350.00 |
| | 10/ 3/96 | $35.00 | |
| RETIRED | 10/ 3/96 | $35.00 | |
| MR. STAN BULLARD<br>162 SUBBASE<br>ST THOMAS, VI 00802 | | | $268.00 |
| | 10/ 4/96 | $68.00 | |
| BUS. LAWYER<br>OFFSHORE MARINE | | | |
| MR. REGINALD F. BULLER<br>POST OFFICE BOX 1103<br>RANCHO SANTA FE, CA 92067-1103 | | | $971.00 |
| | 10/ 1/96 | $34.00 | |
| RETIRED | 10/15/96 | $80.00 | |
| MRS. LOIS BULLIS<br>12420 S.W. 248TH STREET<br>PRINCETON, FL 33032-5942 | | | $260.00 |
| | 10/15/96 | $25.00 | |
| NURSERY OWNER<br>BULLIS BROMELIADS | | | |
| DR. WARREN E. BULMAN<br>3095 EDGEFIELD ROAD<br>COLUMBUS, OH 43221-2352 | | | $400.00 |
| | 10/ 7/96 | $200.00 | |
| ENGINEER<br>OHIO SEMITRONICS INC. | | | |
| MRS. ETHEL E. BULTMAN<br>701 BELMONT DRIVE<br>JEFFERSON CITY, MO 65109-0719 | | | $963.50 |
| | 10/15/96 | $90.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE : | | $567.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. BENJAMIN J. BUMBARGER<br>18 CREEKWOOD DRIVE<br>WARREN, PA 16365-3434 | | | $470.00 |
| | 10/15/96 | $50.00 | |
| RETIRED | | | |
| MR. GRANT V. BUNDERSON<br>9368 MONTEMAR DRIVE<br>SPRING VALLEY, CA 91977-3418 | | | $343.00 |
| | 10/11/96 | $20.00 | |
| RETIRED | | | |
| MR. BENNIE A. BUNGUM<br>104 7TH AVENUE S.W.<br>KASSON, MN 55944-1136 | | | $503.00 |
| | 10/ 1/96 | $25.00 | |
| RETIRED | | | |
| MR. RICHARD G. BURFORD<br>1443 WEST SAMPLE<br>FRESNO, CA 93711-1948 | | | $2620.00 |
| | 10/ 7/96 | $150.00 | |
| | 10/16/96 | $150.00 | |
| FARMER<br>BURFORD RANCH | | | |
| MR. THOMAS B. BURGESON<br>10449 VALEY FORGE LANE<br>OSSEO, MN 55369-2850 | | | $225.00 |
| | 10/15/96 | $50.00 | |
| SALES<br>SELF | | | |
| MR. DELBERT C. BURGESS<br>16422 CIMMARON DRIVE<br>MAGNOLIA, TX 77355-3324 | | | $225.00 |
| | 10/11/96 | $25.00 | |
| PILOT<br>INFORMATION REQUESTED | | | |

SUB TOTAL FOR PAGE : $470.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. PETER S. BURGESS<br>88 SHERWOOD DRIVE<br>GLASTONBURY, CT 06033-3724 | | | $250.00 |
| | 10/ 4/96 | $250.00 | |
| CPA<br>ARTHUR ANDERSEN LLP | | | |
| MR. CORWIN S. BURGHARDT<br>BUFFALO ROAD<br>WESTWORTH, NH 03282-2247 | | | $215.00 |
| | 10/ 4/96 | $25.00 | |
| | 10/16/96 | $35.00 | |
| ENGINEER<br>INFORMATION REQUESTED | | | |
| MR. E. RONALD BURKE<br>217 NORTH 19TH STREET<br>CANON CITY, CO 81212-2470 | | | $445.00 |
| | 10/ 8/96 | $5.00 | |
| RETIRED | | | |
| MS. EDITH BURKE<br>7300 GRACELAND DRIVE, #617B<br>OMAHA, NE 68134-4358 | | | $19434.00 |
| | 10/ 7/96 | $15.00 | |
| RETIRED | | | |
| MR. JAMES R. BURKE<br>32 WINDRIDGE COURT<br>BUFFALO, NY 14221-1468 | | | $1390.00 |
| | 10/ 1/96 | $140.00 | |
| SCIENTIST<br>BRISTOL-MYERS SQUIBB | | | |
| MRS. M. P. BURKE<br>3847 BETTY VIRGINIA CIRCLE<br>SHREVEPORT, LA 71106-1102 | | | $525.00 |
| | 10/11/96 | $125.00 | |
| HOUSEWIFE | | | |
| SUB TOTAL FOR PAGE | | $595.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MARY L. BURKE<br>1001 CALUMET STREET<br>LAKE LINDEN, MI 49945-1109<br>RETIRED | 10/ 7/96<br>10/15/96 | $20.00<br>$20.00 | $213.00 |
| MENNO B. BURKHARDT<br>A8200 WOODLAND ROAD<br>BRUTUS, MI 49716-9721<br>RETIRED | 10/ 4/96<br>10/11/96 | $30.00<br>$35.00 | $591.00 |
| MR. EUGENE M BURKHOLDER<br>1806 MOORING LINE DR.<br>VERO BEACH, FL 32963-3049<br>PRESIDENT<br>DAVID BURKHOLDER INC. | 10/ 4/96 | $100.00 | $300.00 |
| MR. WILLIAM BURLESON<br>7601 LOMAS N.E., APT. 73<br>ALBUQUERQUE, NM 87110-3015<br>PHYSICIAN<br>U. OF NEW MEXICO | 10/16/96 | $25.00 | $205.00 |
| MR. LINCOLN BURNHAM<br>221 STARK HWY SOUTH<br>DUNBARTON, NH 03045-4411<br>FARMER<br>SELF EMPLOYED | 10/ 7/96 | $300.00 | $370.00 |
| MR. DONALD C. BURNHAM<br>1290 BOYCE ROAD, #C233<br>PITTSBURGH, PA 15241-3921<br>RETIRED | 10/ 9/96 | $100.00 | $250.00 |
| SUB TOTAL FOR PAGE : | | $630.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. J. V. BURNHAM<br>6710 TAM OSHANTER<br>HOUSTON, TX 77036-4948<br><br>SALES V.P.<br>CHAS P. YOUNG CO. | 10/ 3/96 | $25.00 | $235.00 |
| MR. EDWARD C. BURNS<br>9210 LAKE POINT DRIVE<br>WICHITA, KS 67226-2101<br><br>RETIRED | 10/11/96 | $100.00 | $1975.00 |
| MR. JOHN J. BURNS<br>166 DU BOIS AVE.<br>SEA CLIFF, NY 11579-1835<br><br>RETIRED | 10/ 4/96 | $33.00 | $253.00 |
| P. BURNS<br>5436 NEVADA AVENUE N.<br>MINNEAPOLIS, MN 55428<br><br>TRUCK DRIVER TRAINER<br>TRANSPORT CORPORATION OF AMERICA | 10/ 4/96 | $70.00 | $208.00 |
| MR. RICHARD BURNS<br>7037 SPRING CREEK TRL<br>FORT WORTH, TX 76148<br><br>ENG.<br>IRC CANADA, INC. | 10/ 3/96<br>10/11/96 | $68.00<br>$50.00 | $368.00 |
| S. BURNS<br>3617 CEDAR LANE<br>FARMERS BRANCH, TX 75234<br><br>RETIRED | 10/15/96 | $40.00 | $240.00 |
| SUB TOTAL FOR PAGE | | $386.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM C. BURNS<br>897 CENTER STREET 18<br>COSTA MESA, CA 92627-3542 | | | $890.00 |
| | 10/11/96 | $34.00 | |
| EQUIPMENT OPERATOR<br>CITY OF NEWPORT BEACH | 10/11/96 | $50.00 | |
| MR. KARL S. BURNSIDE<br>2711 STOODLEIGH DRIVE<br>ROCHESTER, MI 48309-2841 | | | $323.00 |
| | 10/11/96 | $25.00 | |
| RETORED<br>INFORMATION REQUESTED | | | |
| MR. ROSS L. BURNSIDE<br>3310 1ST. AVENUE 3D<br>SAN DIEGO, CA 92103-5661 | | | $510.00 |
| | 10/ 7/96 | $10.00 | |
| RETIRED | | | |
| MR. CHARLES BURR<br>21100 S.W. 127TH AVENUE<br>MIAMI, FL 33177-5708 | | | $228.00 |
| | 10/16/96 | $120.00 | |
| FARMER | | | |
| MRS. CATHERINE A. BURTON<br>10 JEFFERSON STREET<br>REHOBOTH BEACH, DE 19971-1707 | | | $625.00 |
| | 10/ 7/96 | $30.00 | |
| HOUSEWIFE/WIDOW | 10/ 9/96 | $10.00 | |
| INFORMATION REQUESTED | 10/10/96 | $10.00 | |
| MS. MARY BERNIECE BURTON<br>RURAL ROUTE 1 BOX 456<br>HEMPSTEAD, TX 77445-9652 | | | $400.00 |
| | 10/ 8/96 | $35.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $324.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. CAROLYN BURNELL<br>2410 SOUTH 11TH STREET<br>IRONTON, OH 45638-2667 | | | $219.00 |
| | 10/11/96 | $25.00 | |
| TEACHER | 10/11/96 | $34.00 | |
| IRONTON BD. OF EDUCATION | | | |
| MR. HARVEY BURWICK<br>3305 MONTREAL ST., APT. #302<br>BISMARCK, ND 58501-3848 | | | $1251.00 |
| | 10/ 8/96 | $100.00 | |
| RETIRED | | | |
| MR. EDWARD L. BUSCH<br>22071 HURONS AVENUE<br>APPLE VALLEY, CA 92307-2707 | | | $470.00 |
| | 10/10/96 | $100.00 | |
| PIPEFITTER FOREMAN<br>OMNI SERVICES INC. | | | |
| MR. G. H. BUSCH<br>R.R. 2<br>ALLISON, IA 50602-9802 | | | $390.00 |
| | 10/11/96 | $25.00 | |
| FARMER<br>SELF | | | |
| MR. HENRION P. BUSER<br>317 WESTMINSTER PLACE<br>INDEPENDENCE, KS 67301-2833 | | | $295.00 |
| | 10/ 1/96 | $20.00 | |
| RETIRED | 10/ 1/96 | $25.00 | |
| MR. CHARLES G. BUSH<br>4095 WRIGHT ROAD<br>BELLAIRE, MI 49615 | | | $249.00 |
| | 10/ 7/96 | $34.00 | |
| INFORMATION REQUESTED | 10/11/96 | $15.00 | |
| INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $378.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. JOHN G. BUSH<br>810 GLENEAGLES COURT<br>FRANKFORT, IL 60423-9702 | 10/ 8/96 | $100.00 | $300.00 |
| PHYSICIAN SURGEON<br>SELF EMPLOYED | | | |
| MR. ROBERT E BUSH<br>3148 MADRONA BCH RD. N.W.<br>OLYMPIA, WA 98512-9569 | 10/ 7/96 | $10.00 | $440.00 |
| BLDG MATERIAL EXEC<br>INFORMATION REQUESTED | | | |
| MR. ROBERT W. BUSH<br>P.O. BOX 6005<br>GRAND RAPIDS, MI 49516-6005 | 10/ 3/96<br>10/ 7/96<br>10/ 8/96<br>10/ 8/96<br>10/16/96 | $100.00<br>$50.00<br>$75.00<br>$30.00<br>$200.00 | $3554.00 |
| RETIRED | | | |
| MR. REDGNALD D. BUSHELL<br>508 HOLLEY LAKE ROAD<br>AIKEN, SC 29803-2618 | 10/ 1/96 | $25.00 | $217.50 |
| RETIRED | | | |
| MRS. BEATRICE BUSTEED<br>5530 THORNBURN STREET #204<br>LOS ANGELES, CA 90045-2140 | 10/11/96 | $200.00 | $250.00 |
| FINANCIAL MANAGER<br>SELF | | | |
| MRS. HELEN A. BUTCHER<br>4741 DENALI STREET, #1<br>ANCHORAGE, AK 99503-7358 | 10/ 2/96 | $50.00 | $775.00 |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $840.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. SAMUEL BUTCHER<br>5 SOUTH BARCLAY AVENUE<br>MARGATE CITY, NJ 08402-2811<br>RETIRED | 10/ 3/96<br>10/ 3/96 | $25.00<br>$100.00 | $413.00 |
| MR. ROBERT E. BUTIKOFER<br>114 WINDSOR PARK DRIVE<br>CAROL STREAM, IL 60188-1546<br>RETIRED | 10/16/96 | $25.00 | $225.00 |
| MR. CHARLES A. BUTKE, JR.<br>8009 YORK ROAD APT. B4<br>TOWSON, MD 21204-7029<br>RETIRED | 10/16/96 | $50.00 | $305.00 |
| MR. DONALD R. BUTLER<br>8983 ELM STREET<br>CLEVELAND, OH 44141<br>RETIRED | 10/ 7/96 | $34.00 | $359.00 |
| MS. ELEANOR L. BUTLER<br>2960 N. LAKE SHORE DR., #406<br>CHICAGO, IL 60657<br>RETIRED | 10/ 3/96<br>10/11/96<br>10/11/96<br>10/15/96 | $34.00<br>$300.00<br>$300.00<br>$850.00 | $4718.00 |
| MR. JOE W. BUTLER<br>283 ROSARIO PARK<br>SANTA BARBARA, CA 93105-9714<br>RETIRED | 10/ 7/96 | $34.00 | $426.00 |
| SUB TOTAL FOR PAGE | | $1,752.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ALBERT L. BUTLER, JR.<br>2850 GALSWORTHY DRIVE<br>WINSTON SALEM, NC 27106-5107 | 10/ 2/96 | $102.00 | $912.00 |
| PRESIDENT<br>THE ARISTA COMPANY | | | |
| MR. LAURENCE BUTT<br>183 OLD POND COURT<br>JERICHO, NY 11753-2824 | 10/16/96 | $33.00 | $298.00 |
| PHYSICIAN<br>QUEENS LONG ISLAND MEDICAL GROUP | | | |
| MR. ROC BUTTERFIELD<br>4237 E. WHITNEY LANE<br>PHOENIX, AZ 85032-9803 | 10/ 1/96<br>10/16/96 | $100.00<br>$100.00 | $300.00 |
| WATER WELL DRILLER<br>SELF | | | |
| MR. DARRELL BUTTERWICK<br>1694 KERRY LANE<br>SAINT PAUL, MN 55125-3348 | 10/ 4/96 | $100.00 | $233.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. HENRY BUTWEL<br>1536 BLUEBERRY COURT<br>JAMISON, PA 18929-1539 | 10/ 2/96 | $120.00 | $1130.00 |
| RETIRED | | | |
| MR. J. G. BUTZ<br>92 EVERGREEN LAKE<br>KUNKLETOWN, PA 18058-9304 | 10/10/96 | $35.00 | $245.00 |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $590.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. R. M. BYERS<br>3 FAIRFIELD DRIVE<br>BALTIMORE, MD 21228-5026<br>RETIRED | 10/11/96 | $100.00 | $550.00 |
| MR. AXTELL BYLES<br>POST OFFICE BOX 107<br>LA VETA, CO 81055-0107<br>RANCHER<br>SELF-EMPLOYED | 10/11/96 | $100.00 | $400.00 |
| J. G. BYRD<br>813 NORTH MILL STREET<br>SPRINGDALE, AR 72764-1310<br>RETIRED | 10/ 3/96<br>10/15/96 | $25.00<br>$25.00 | $625.00 |
| L.L. BYRD<br>754 DAFFODILLA LANE<br>BELOIT, WI 53511-1608<br>RETIRED | 10/10/96 | $50.00 | $250.00 |
| MR. CHARLES BYSHEIM<br>207 5TH AVENUE S.W., #506<br>ROCHESTER, MN 55902-3117<br>OFFICE CLERK<br>INFORMATION REQUESTED | 10/ 4/96<br>10/16/96 | $50.00<br>$50.00 | $800.00 |
| MS. IDA M. CABRAL<br>5211 WAIHOU STREET<br>HONOLULU, HI 96821-1640<br>RETIRED | 10/15/96 | $15.00 | $453.00 |
| SUB TOTAL FOR PAGE | | $415.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JUAN CABRERA<br>802 E 17TH STREET<br>HIALEAH, FL 33010-3352 | | | $245.00 |
| | 10/ 7/96 | $10.00 | |
| RETIRED | 10/ 7/96 | $10.00 | |
| MRS. JOHN E. CAHILL<br>100 THORNDALE DRIVE #408<br>SAN RAFAEL, CA 94903-4561 | | | $400.00 |
| | 10/15/96 | $200.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MISS THOMAS L. CAIN<br>4 OLD COLONY ROAD<br>BURLINGTON, IA 52601 | | | $340.00 |
| | 10/15/96 | $120.00 | |
| SELF-EMPLOYED<br>OWNER MCDONALD'S REST. | | | |
| MRS. ELINOR H. CAINES<br>1620 MAYFLOWER COURT B121<br>WINTER PARK, FL 32792-2567 | | | $385.00 |
| | 10/ 4/96 | $35.00 | |
| RETIRED | | | |
| MR. JOHN O. CALDWELL<br>BOX 365<br>COMO, MS 38619-0365 | | | $970.00 |
| | 10/ 7/96 | $140.00 | |
| RETIRED | | | |
| MR. DANIEL CALLAN<br>4480 LA MIRAGAE DRIVE<br>PENSACOLA, FL 32504-7868 | | | $946.00 |
| | 10/10/96 | $20.00 | |
| FLIGHT SURGEON<br>US. NAVY | | | |
| SUB TOTAL FOR PAGE | | $535.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. WINIFRED A. CALLISTER<br>2950 GREENLEAF RD.<br>CLOVER, SC 29710-7474<br>RETIRED | 10/ 9/96 | $75.00 | $225.00 |
| MR. ITALO CALVARESI<br>1210 ECKERT AVENUE<br>READING, PA 19602-1327<br>RETIRED | 10/ 7/96 | $250.00 | $1795.00 |
| MR. FRANK CALVERT<br>3750 S. OLD SPANISH TRL<br>TUCSON, AZ 85730-5638<br>SELF | 10/ 3/96 | $100.00 | $270.00 |
| MR. PAUL M. CALVO<br>115 CHALAN SANTO PAPA<br>AGANA, GU 96910<br>CHMN./CEO<br>CALVO | 10/ 7/96<br>10/15/96 | $338.00<br>$50.00 | $713.00 |
| MR. KERSHI S. CAMBATA<br>ROUTE 1, BATH ALUM FARM<br>MILLBORO, VA 24460<br>INFORMATION REQUESTED<br>CAMBATA AVIATION S.A. | 10/ 1/96 | $1000.00 | $2000.00 |
| MR. DUNCAN J. CAMERON<br>1948 BURR OAK PLACE<br>BETTENDORF, IA 52722-6142<br>BEER WHOLESALES<br>VANGUARD DIST. CORP. | 10/ 7/96 | $100.00 | $425.00 |

SUB TOTAL FOR PAGE : $1,913.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN T. CAMERON<br>29 FORESTON CIRCLE<br>MANORVILLE, NY 11949-3419 | | | $1530.00 |
| | 10/ 7/96 | $300.00 | |
| REAL ESTATE<br>RMA INC. | 10/ 7/96 | $250.00 | |
| MR. BERNARD CAMMARATA<br>P.O. BOX 246<br>CONCORD, MA 01742-0248 | | | $1940.00 |
| | 10/10/96 | $500.00 | |
| RETAILER<br>T.J.X. COMPANIES, INC. | | | |
| MR. A. L. CAMPBELL<br>416 1ST STREET<br>APOLLO, PA 15613-1107 | | | $475.00 |
| | 10/11/96 | $50.00 | |
| RETIRED | 10/11/96 | $50.00 | |
| MR. DONALD CAMPBELL<br>62 MILL POND<br>NORTH ANDOVER, MA 01845-2902 | | | $338.00 |
| | 10/ 7/96 | $25.00 | |
| ENGINEER<br>BOLTON-EMERSON AMERICAS, INC. | | | |
| MR. GARLAND CAMPBELL<br>519 RICHEY STREET, #214<br>PASADENA, TX 77506-1977 | | | $250.00 |
| | 10/ 7/96 | $75.00 | |
| TUGBOAT OPERATOR<br>HOLLYWOOD MARINE, INC. | | | |
| H. C. CAMPBELL<br>P.O. BOX 2464<br>BANDERA, TX 78003-2464 | | | $345.00 |
| | 10/ 1/96 | $25.00 | |
| RETIRED | 10/ 1/96 | $25.00 | |
| | 10/ 1/96 | $25.00 | |
| | 10/ 1/96 | $25.00 | |
| | 10/16/96 | $50.00 | |
| SUB TOTAL FOR PAGE | | $1,400.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JAMES F. CAMPBELL<br>50881 GALAXY DRIVE<br>GRANGER, IN 46530-6707 | | | $300.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $100.00 | |
| L. CAMPBELL<br>P.O. BOX 530574<br>GRAND PRAIRIE, TX 75053-0574 | | | $1313.50 |
| RETIRED | 10/ 2/96 | $34.00 | |
| MRS. LUCILLE CAMPBELL<br>4621 LAS HEART DRIVE<br>LA CANADA, CA 91011-2126 | | | $205.00 |
| RETIRED | 10/10/96 | $10.00 | |
| MRS. MARY E. CAMPBELL<br>2429 DEL LAGO DR.<br>FORT LAUDERDALE, FL 33316-2301 | | | $290.00 |
| HOUSEWIFE | 10/ 4/96<br>10/16/96 | $25.00<br>$25.00 | |
| MISS PEARL CAMPBELL<br>R. R. 1, BOX 33<br>SPARTA, MO 65753-9700 | | | $245.00 |
| RETIRED | 10/11/96 | $50.00 | |
| MR. WALLACE D. CAMPBELL<br>1543 EAST HOUSTON AVENUE<br>FRESNO, CA 93720-2750 | | | $213.00 |
| CONSULTANT<br>STATE OF CA. | 10/11/96 | $35.00 | |

SUB TOTAL FOR PAGE $279.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WESLEY R. CAMPBELL<br>RD. 2 BOX 301<br>HOOKSTOWN, PA 15050-9608<br><br>RETIRED | 10/ 7/96 | $35.00 | $245.00 |
| MR. SAL CAMPISI<br>810 HILMAR ST<br>SANTA CLARA, CA 95050-5919<br><br>COORDINATOR OF FIELD OP<br>INFORMATION REQUESTED | 10/ 7/96 | $50.00 | $500.00 |
| MR. PAUL A. CAMPODONICO<br>3092 BLUFFDALE STREET<br>MEMPHIS, TN 38118-3307<br><br>INFORMATION REQUESTED<br>NONE | 10/15/96<br>10/15/96<br>10/16/96 | $15.00<br>$5.00<br>$5.00 | $239.00 |
| MR. ARTHUR CANARIO<br>465 WEST END AVENUE<br>NEW YORK, NY 10024-4926<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $200.00 | $300.00 |
| MR. W. P. CANBY, JR.<br>MEADOWOOD 453<br>LANSDALE, PA 19446-5869<br><br>RETIRED | 10/ 1/96 | $10.00 | $205.00 |
| MS. ANNE C. CANFIELD<br>823 ORONOCO STREET<br>ALEXANDRIA, VA 22211<br><br>PRINCIPAL<br>MCCLURE, GERARD & NEUENSCHWANDER, INC. | 10/10/96 | $1000.00 | $1000.00 |

SUB TOTAL FOR PAGE $1,320.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. LARNA CANNAN<br>17430 OAK ST.<br>ROBBINS, CA 95676<br><br>HOUSEWIFE | 10/ 4/96 | $34.00 | $409.00 |
| MRS. CONSTANCE C. CANNEY<br>36500 EUCLID AVE #8376<br>WILLOUGHBY, OH 44094-4469<br><br>RETIRED | 10/ 3/96 | $25.00 | $295.00 |
| MRS. MAVIS CANNON<br>1249 HARGETT STREET<br>JACKSONVILLE, NC 28540<br><br>OWNER | 10/16/96 | $120.00 | $220.00 |
| MR. ROGER E. CANTER<br>2304 MAXWELL<br>MIDLAND, TX 79701<br><br>OIL<br>SELF | 10/ 9/96 | $100.00 | $400.00 |
| MS. NELL CANTRELL<br>342 W. WILLETTA STREET<br>PHOENIX, AZ 85003-1266<br><br>CIVIL TECHNICIAN<br>KAMINSKI-HUBBARD ENGINEERING | 10/ 9/96<br>10/16/96 | $68.00<br>$75.00 | $343.00 |
| MR. FRANK R. CAPECI<br>302 WARDWELL AVENUE<br>STATEN ISLAND, NY 10314-2825<br><br>RETIRED | 10/11/96 | $35.00 | $345.00 |
| SUB TOTAL FOR PAGE | | $457.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. CARLO L. CAPOMAZZA<br>1614 STATE STREET<br>NEW ORLEANS, LA 70118-6120 | 10/ 2/96 | $50.00 | $255.00 |
| CONVENTION PLANNING<br>INFORMATION REQUESTED | | | |
| DR. RAYMOND A. CAPONE, JR.<br>101 FIELD CLUB ROAD<br>PITTSBURGH, PA 15238-2219 | 10/ 2/96 | $100.00 | $900.00 |
| MUSCEL DOCTOR<br>SELF EMPLOYED | | | |
| MR. JOHN CAPOZZI<br>217 SANDPIPER LANE<br>WEST BABYLON, NY 11704-8505 | 10/ 1/96 | $100.00 | $255.00 |
| RETIRED | | | |
| MS. OLGA L. CAPUTO<br>38 CLARENDON ROAD<br>HEMPSTEAD, NY 11550-5315 | 10/ 2/96 | $100.00 | $855.00 |
| RETIRED | | | |
| MR. KEITH A. CARABELL<br>645 WELLINGTON CRESCENT<br>MOUNT CLEMENS, MI 48043 | 10/ 7/96 | $200.00 | $900.00 |
| OWNER<br>CARABEL BROCKNELL LESLIE & CO | | | |
| MR. EDWARD F. CARAFA<br>94 CRESCENT AVENUE<br>NEW ROCHELLE, NY 10801-6266 | 10/11/96 | $50.00 | $656.00 |
| MAINT MECH.<br>WESTCHESTER COUNTY D.E.F. | | | |
| SUB TOTAL FOR PAGE | | $600.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MARY CARBONE<br>BOX 224, STAR ROUTE<br>HADLEY, NY 12835-0224 | | | $225.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $25.00 | |
| MR. RONALD CARDONI<br>203 BRITTON AVENUE<br>STOUGHTON, MA 02072-2564 | | | $352.00 |
| DRIVER<br>INFORMATION REQUESTED | 10/ 8/96<br>10/ 8/96 | $100.00<br>$10.00 | |
| MRS. EVELYN CARDWELL<br>209 PARK CT.<br>UKIAH, CA 95482-4208 | | | $239.00 |
| RETIRED | 10/ 8/96 | $25.00 | |
| MR. ROY CARIS<br>MERRYVALE APT. C-6<br>BEECH CREEK, PA 16822 | | | $443.00 |
| RETIRED | 10/11/96 | $5.00 | |
| MR. DONALD C. CARL<br>5 AIRPARK VISTA BLVD.<br>DAYTON, NV 89403-8302 | | | $1285.00 |
| SMALL BUSS OWNER<br>C.O.B. | 10/ 8/96 | $50.00 | |
| MS. JOAN CARLEY<br>510 MAIN<br>BOISE, ID 83702-5932 | | | $230.00 |
| REAL ESTATE<br>OLD BOISE L.L.C. | 10/ 8/96 | $200.00 | |
| SUB TOTAL FOR PAGE | | $415.00 | |

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| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. GUILIETTA CARLINI<br>16 DIXON AVENUE<br>LIBERTY, NY 12754-1710 | | | $865.00 |
| INFORMATION REQUESTED | 10/ 7/96 | $34.00 | |
| INFORMATION REQUESTED | 10/ 7/96 | $15.00 | |
| | 10/ 8/96 | $25.00 | |
| MRS. N. R. CARLISLE<br>16505 VIRGINIA AVENUE, #A316<br>WILLIAMSPORT, MD 21795-1340 | | | $385.00 |
| RETIRED | 10/ 1/96 | $60.00 | |
| | 10/15/96 | $100.00 | |
| MS. HELEN CARLMAN<br>514 BUFFALO PASS<br>ROUND ROCK, TX 78681-6510 | | | $445.00 |
| HOMEMAKER | 10/16/96 | $150.00 | |
| MRS. BERNICE C. CARLSON<br>5418 EAST DR.<br>LOVES PARK, IL 61111-5026 | | | $1053.00 |
| HOMEMAKER | 10/15/96 | $100.00 | |
| MRS. ETHEL G. CARLSON<br>1400 WEBB STREET, #42<br>ASBURY PARK, NJ 07712-5527 | | | $478.00 |
| RETIRED | 10/ 2/96 | $25.00 | |
| | 10/ 2/96 | $5.00 | |
| MS. HELEN CARLSON<br>5801 N. OAKWOOD ROAD, #E107<br>ENID, OK 73703 | | | $2110.00 |
| RETIRED | 10/16/96 | $100.00 | |
| SUB TOTAL FOR PAGE | | $614.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LENNART H. CARLSON<br>706 BOB WHITE LANE<br>NAPLES, FL 33963-3430<br>RETIRED | 10/ 3/96 | $50.00 | $375.00 |
| MS. ETHEL CARLTON<br>2526 W. HAZELWOOD STREET<br>PHOENIX, AZ 85017-3749<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $25.00 | $215.00 |
| MRS. LUCILLE CARMICHAEL<br>6462 CEDAR HOLLOW<br>DALLAS, TX 75248-2102<br>RETIRED | 10/15/96 | $15.00 | $244.00 |
| MR. CECIL G. CARPENTER<br>341-D GLENDARE DRIVE<br>WINSTON SALEM, NC 27104-4737<br>RETIRED | 10/ 7/96 | $10.00 | $220.00 |
| MR. F. C. CARPENTER<br>2037 BALEARIC DR.<br>COSTA MESA, CA 92626-3514<br>RETIRED | 10/ 7/96 | $34.00 | $537.50 |
| MRS. HELEN M. CARPENTER<br>31736 RAINBROOK CT<br>WESTLAKE VILLAGE, CA 91361-4507<br>SR. ACCOUNT CLERK<br>CONEJO VALLEY UNIFIED SCHOOL DISTRICT | 10/10/96 | $10.00 | $220.00 |

SUB TOTAL FOR PAGE $144.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. KEITH CARPENTER<br>1423 N. WALNUT ROAD E.<br>IOLA, KS 66749-1621 | | | $500.00 |
| | 10/ 4/96 | $250.00 | |
| RESTAURANT MGMT.<br>INFORMATION REQUESTED | | | |
| MR. LOYD CARPENTER<br>1636 S. MARKET<br>WICHITA, KS 67211-4107 | | | $658.00 |
| | 10/ 1/96 | $34.00 | |
| RETIRED | | | |
| MR. BUREN N. CARR<br>7729 WHITE PLAINS<br>AMARILLO, TX 79121-1775 | | | $320.00 |
| | 10/ 4/96 | $20.00 | |
| RETIRED | 10/ 8/96 | $10.00 | |
| MR. RICHARD CARR<br>399 CHALFONTE AVENUE<br>GROSSE POINTE, MI 48236-2944 | | | $225.00 |
| | 10/ 3/96 | $50.00 | |
| RETIRED | | | |
| MR. SAMUEL L. CARR<br>1400 S.W. APTON STREET<br>TOPEKA, KS 66611-2448 | | | $313.50 |
| | 10/10/96 | $55.00 | |
| RETIRED-ARMY | | | |
| HIPOLITO CARRASQUILLO<br>50 LAUREL DRIVE<br>BRENTWOOD, NY 11717-2323 | | | $555.00 |
| | 10/10/96 | $40.00 | |
| OFFICER<br>N.Y.S. DIVISION OF PAROLE | | | |
| SUB TOTAL FOR PAGE | | $459.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DONALD J. CARRELS<br>PROFFESSIONAL ARTS BLDG.<br>ABERDEEN, SD 57401 | | | $450.00 |
| | 10/ 4/96 | $200.00 | |
| DENTIST<br>SELF | 10/15/96 | $100.00 | |
| MRS. GRACE W. CARRIKER<br>1053 CUMBERLAND PLACE<br>SAN JOSE, CA 95125-2754 | | | $348.00 |
| | 10/ 8/96 | $50.00 | |
| RETIRED | | | |
| MR. JAMES W. CARRIN<br>1309 HOTIYEE AVENUE<br>SEBRING, FL 33870-2433 | | | $225.00 |
| | 10/ 9/96 | $50.00 | |
| INFORMATION REQUESTED | 10/10/96 | $100.00 | |
| INFORMATION REQUESTED | | | |
| MR. JAMES L. CARROLL<br>612 BASSWOOD<br>VICTORIA, TX 77904-9694 | | | $483.00 |
| | 10/ 3/96 | $30.00 | |
| V.P. CENTRAL REGION | 10/ 3/96 | $35.00 | |
| INFORMATION REQUESTED | | | |
| MS. NANCY A. CARROLL<br>8 RIO VISTA SOUTH DRIVE<br>LOS FRESNOS, TX 78566-4120 | | | $1235.00 |
| | 10/ 3/96 | $25.00 | |
| RETIRED | 10/11/96 | $30.00 | |
| DR. SCOTT K. CARROLL<br>110 CEDAR POINT<br>PEACHTREE CITY, GA 30269 | | | $250.00 |
| | 10/ 4/96 | $250.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $870.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| HELEN CARSTENSEN<br>860 DEWITT PLACE, #1605<br>CHICAGO, IL 60611-1723<br><br>RETIRED | 10/ 2/96 | $25.00 | $210.00 |
| MR. ALAN J. CARTER<br>P.O. BOX 2833<br>STAUNTON, VA 24402-5404<br><br>CHAIRMAN/CEO<br>VOICE-TEL ENTERPRISES, INC. | 10/ 9/96 | $200.00 | $300.00 |
| MR. DONALD M. CARTER<br>114 TALL PINE CIRCLE<br>SALISBURY, NC 28144-8543<br><br>FUNERAL DIR.<br>SUMMERSETT FUNERAL HOME | 10/ 1/96<br>10/15/96 | $35.00<br>$15.00 | $340.00 |
| MR. HALBERT L. CARTER<br>9100 HAZEN DRIVE<br>BEVERLY HILLS, CA 90210-3704<br><br>RETIRED | 10/ 7/96<br>10/ 8/96 | $15.00<br>$10.00 | $215.00 |
| MR. ROBERT L. CARTER<br>1311 PARKRIDGE DRIVE<br>COLUMBIA, MO 65203<br><br>PROFESSOR<br>UNIV. OG MISSOURI | 10/ 3/96<br>10/ 7/96<br>10/15/96 | $35.00<br>$25.00<br>$50.00 | $365.00 |
| MR. STANTON CARTER<br>423 EMS R4 LANE<br>PIERCETON, IN 46562-9019<br><br>RETIRED | 10/ 4/96 | $300.00 | $2100.00 |

SUB TOTAL FOR PAGE $710.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. VELMA E. CARTER<br>HCR 65 BOX 80<br>NATURAL DAM, AR 72948-9602 | | | $240.00 |
| INFORMATION REQUESTED | 10/ 2/96 | $25.00 | |
| INFORMATION REQUESTED | 10/ 7/96 | $10.00 | |
| HARRIET CARUS<br>5902 S.E. 17TH AVENUE<br>PORTLAND, OR 97202-5211 | | | $622.00 |
| RETIRED | 10/11/96 | $55.00 | |
| MR. BOBBY R. CARUTHERS<br>1357 91ST AVENUE<br>OAKLAND, CA 94603-1315 | | | $595.00 |
| WALET WORKER<br>CLARION L. M. HOTEL | 10/11/96 | $100.00 | |
| MR. HENRY H. CARY<br>5615 SCENIC HIGHWAY<br>PENSACOLA, FL 32504-8563 | | | $225.00 |
| RETIRED | 10/ 2/96 | $50.00 | |
| WILMA CARYL<br>39234 CORTE TESORO<br>MURRIETA, CA 92563 | | | $368.50 |
| RETIRED | 10/16/96 | $55.00 | |
| MR. BRYAN CASH<br>POST OFFICE BOX 186<br>GRANGEVILLE, ID 83530 | | | $245.00 |
| INFORMATION REQUESTED | 10/ 7/96 | $100.00 | |
| INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE : | | $395.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RANDALL C. CASSADA<br>600 SKYFOREST DRIVE<br>SAN ANTONIO, TX 78232-2020<br>RETIRED | 10/16/96 | $30.00 | $300.00 |
| MR. AL CASSERA<br>21 CENTRAL AVENUE<br>CALDWELL, NJ 07006-4801<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $50.00 | $300.00 |
| MR. JOHN CASSETTA<br>1301 MINERVA AVENUE<br>WEST ISLIP, NY 11795-2607<br>MERCHANDISE HANDLER<br>J.C. PENNEY | 10/ 7/96 | $25.00 | $218.00 |
| MRS. H. C. CASSEY<br>2523 SHENECK RD.<br>MANHEIM, PA 17545-9117<br>SECRETARY/TREASURER<br>INFORMATION REQUESTED | 10/ 7/96 | $100.00 | $420.00 |
| MR. E. W. CASSIDA<br>ROUTE 1<br>VILLA GROVE, IL 61956-9801<br>ENGINEER<br>SELF | 10/15/96 | $30.00 | $255.00 |
| MR. LARRY T. CASSIDY<br>660 TONI COURT<br>YORKTOWN HEIGHTS, NY 10598-3126<br>DEPUTY INSPECTOR GENERAL<br>NEW YORK STATE | 10/ 8/96 | $50.00 | $390.00 |
| SUB TOTAL FOR PAGE | | $285.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. JULIO CASTELLANOS<br>2531 WOODHULL AVENUE<br>BRONX, NY 10469-6135<br><br>MEDICAL DOCTOR<br>SELF | 10/ 4/96 | $1033.00 | $1033.00 |
| MR. WILLIAM D. CASTLE<br>2211 ALA WAI BOULEVARD, #1504<br>HONOLULU, HI 96815-2403<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $15.00 | $205.00 |
| MR. JESSE W. CASTLEBERRY<br>12404 SUMMERPORT LANE<br>WINDERMERE, FL 34786-7511<br><br>PHYSICIAN<br>SELF | 10/11/96 | $100.00 | $225.00 |
| MR. DANIEL E. CASTNER<br>357 MARLBOROUGH STREET<br>DETROIT, MI 48215-3136<br><br>LANDSCROPER<br>CITY OF DETROIT, MI | 10/16/96 | $86.00 | $286.00 |
| MRS. TONY CATENACCI<br>16050 TIMBERVIEW DRIVE<br>CLINTON TOWNSHIP, MI 48036-1651<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $250.00 | $1250.00 |
| J. CATLETT<br>713 NORTON DRIVE<br>ATHENS, AL 35611-3819<br><br>RETIRED | 10/ 3/96<br>10/ 8/96 | $300.00<br>$100.00 | $570.00 |

SUB TOTAL FOR PAGE $1,884.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. GEORGIA M. CATRINI<br>5301 FORT AVENUE<br>LYNCHBURG, VA 24502-1650<br>RETIRED | 10/ 4/96<br>10/ 7/96 | $35.00<br>$30.00 | $1708.00 |
| MRS. TOMMY CAUDILL<br>32201 S. 610 ROAD<br>GROVE, OK 74344<br>SECRETARY<br>INFORMATION REQUESTED | 10/15/96 | $100.00 | $440.00 |
| MR. TOMMY CAUDILL<br>32201 S. 610 ROAD<br>GROVE, OK 74344<br>SELF-EMPLOYED<br>PRECISION MACHINE & MFG. CO. | 10/15/96 | $100.00 | $225.00 |
| MR. FRANKLIN D. CAUDLE<br>10619 DUNLAP DRIVE<br>HOUSTON, TX 77096-4726<br>RETIRED | 10/11/96 | $25.00 | $250.00 |
| MR. GEORGE CAUDRON<br>24419 S. MC CORKINDALE COURT<br>SUN LAKES, AZ 85248-7785<br>AID<br>PART OWNER | 10/ 4/96<br>10/ 4/96 | $100.00<br>$300.00 | $550.00 |
| MR. FRANK R. CAVICCHIA<br>48 FLOYD ROAD<br>VERONA, NJ 07044-2522<br>RETIRED | 10/11/96 | $25.00 | $290.00 |
| SUB TOTAL FOR PAGE | | $715.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GISELDO CAZZOLA<br>10897 S.W. 87TH TER.<br>OCALA, FL 34481-9712<br><br>RETIRED | 10/ 2/96 | $15.00 | $265.00 |
| MR. WILLIAM H. CECIL<br>112 LACKAWANNA ROAD<br>LEXINGTON, KY 40503-1914<br><br>RETIRED | 10/15/96 | $34.00 | $259.00 |
| MRS. BARBARA CELELLO<br>9201 PETIT AVE.<br>NORTH HILLS, CA 91343-3529<br><br>UNEMPLOYED | 10/ 9/96 | $100.00 | $255.00 |
| MR. DAVID CELESTIN<br>31851 EAST NINE DRIVE<br>LAGUNA NIGUEL, CA 92677-5309<br><br>VICE PRESIDENT/PLANNING<br>INFORMATION REQUESTED | 10/16/96 | $40.00 | $217.50 |
| MS. OSCAR CERNA<br>P.O. BOX 527444<br>MIAMI, FL 33152-7444<br><br>ECONOMIST<br>CIA. NAC. PROD. DE CEMONTO | 10/ 9/96<br>10/11/96<br>10/11/96<br>10/11/96 | $100.00<br>$25.00<br>$300.00<br>$100.00 | $1650.00 |
| MS. RITA CERRITO<br>4669 NORWALK DRIVE<br>SAN JOSE, CA 95129-1409<br><br>RETIRED | 10/ 3/96<br>10/ 7/96 | $34.00<br>$25.00 | $632.00 |
| SUB TOTAL FOR PAGE | | $773.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ARTHUR CERTOSIMO<br>87 RAYMOND AVE.<br>RUTHERFORD, NJ 07070 | | | $359.00 |
| | 10/ 7/96 | $34.00 | |
| BANKER<br>MORGAN STANLEY | | | |
| MRS. MARY G. CHACE<br>3611 MEDFORD ROAD<br>DURHAM, NC 27705-2419 | | | $2010.00 |
| | 10/ 8/96 | $500.00 | |
| RETIRED | | | |
| MR. LYNN C. CHADBOURNE<br>BOX 31<br>DAYTON, OH 45428-0031 | | | $210.00 |
| | 10/ 3/96 | $25.00 | |
| ADMINISTRATION RESEARCH<br>DEPT. OF VA. | | | |
| MR. G. L. CHADDOCK<br>8010 WOODROW WILSON<br>LOS ANGELES, CA 90046-1117 | | | $1100.00 |
| | 10/15/96 | $500.00 | |
| MANAGER<br>GUY CHADDOCK & CO. | | | |
| MR. W. C. CHALE<br>534 W. 2ND NORTH ST.<br>MORRISTOWN, TN 37814-3934 | | | $256.00 |
| | 10/ 1/96 | $15.00 | |
| RETIRED | | | |
| MR. MAMIE A. CHAMBERLAIN<br>P. O. BOX 113<br>ARNETT, OK 73832-0113 | | | $215.00 |
| | 10/ 7/96 | $20.00 | |
| | 10/16/96 | $25.00 | |
| SECRETARY<br>OSU & ELLIS CO. | | | |
| SUB TOTAL FOR PAGE | | $1,119.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. STEVE CHAMBERS<br>1100 LAKERIDGE DR.<br>BIRMINGHAM, AL 35244-1428 | 10/15/96 | $650.00 | $2000.00 |
| REAL ESTATE DEVELOPER<br>CHAMBERS ENTERPRISE, INC. | | | |
| JOHN 9. CHAMBERS, M.D.<br>6367 CAMINITO ESTRELLADO<br>SAN DIEGO, CA 92120-3020 | 10/ 4/96<br>10/ 4/96 | $250.00<br>$300.00 | $625.00 |
| M.D.<br>SELF | | | |
| MR. JON CHANCELLOR<br>4943 EAST 103RD STREET<br>TULSA, OK 74137 | 10/15/96 | $200.00 | $435.00 |
| PHYSICIAN | | | |
| MRS. MARY L. CHANCEY<br>1025 FILLMORE STREET #3G<br>SAN FRANCISCO, CA 94115-4727 | 10/ 7/96 | $11.00 | $404.00 |
| RETIRED | | | |
| MR. M. L. CHANDLER, JR.<br>5091 WINDWARD DR.<br>FORT MILL, SC 29715-8511 | 10/11/96 | $50.00 | $400.00 |
| INSURANCE<br>INFORMATION REQUESTED | | | |
| MR. BUENA CHANEY<br>P.O. BOX 1643<br>TERRE HAUTE, IN 47808-1643 | 10/ 2/96 | $68.00 | $468.00 |
| LAWYER<br>SELF | | | |
| SUB TOTAL FOR PAGE | | $1,529.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DAVID DAH-CHUNG CHANG<br>9746 SUNFLOWER<br>ALTA LOMA, CA 91737-2954<br>STRUCTUAL ENGINEER<br>BUILDING & SAFETY DEPT. | 10/ 8/96 | $20.00 | $275.00 |
| DR. LIANG-JEN CHANG<br>P.O. BOX 3220<br>LA JOLLA, CA 92038<br>MG. DIR.<br>INFORMATION REQUESTED | 10/ 1/96<br>10/ 1/96<br>10/15/96 | $50.00<br>$102.00<br>$25.00 | $1627.00 |
| MR. CHARLES S. CHAPMAN<br>2232 S. AUGUSTA DRIVE<br>EVERGREEN, CO 80439-8876<br>RETIRED | 10/ 1/96<br>10/16/96 | $150.00<br>$50.00 | $430.00 |
| MRS. ESTELLE CHAPMAN<br>819 MUSKINGUM AVENUE<br>PACIFIC PALISADE, CA 90272<br>REAL ESTATE<br>JON DOUGLAS | 10/ 3/96 | $100.00 | $225.00 |
| MRS. MADGE M. CHAPMAN<br>710 WEST 13TH AVENUE #B128<br>ESCONDIDO, CA 92025-5597<br>RETIRED | 10/11/96 | $35.00 | $360.00 |
| MR. NORMAN T. CHAPMAN<br>544 SOUTH TEMPLE DRIVE<br>MESA, AZ 85204-2639<br>RETIRED | 10/ 1/96 | $40.00 | $248.00 |

SUB TOTAL FOR PAGE $572.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. TODD CHAPMAN<br>4319 BELKNAP ROAD<br>CHARLOTTE, NC 28211 | | | $250.00 |
| | 10/ 8/96 | $250.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. HAROLD L. CHAPPEL<br>2174 CARROLLWOOD LN.<br>CORDOVA, TN 38018-1604 | | | $352.00 |
| | 10/15/96 | $102.00 | |
| HEALTH CARE WORKER<br>INFORMATION REQUESTED | | | |
| MR. HARRY J. CHAPPELL<br>2604 FOREST RUN CT.<br>CLEARWATER, FL 34621-3717 | | | $405.00 |
| | 10/ 4/96 | $34.00 | |
| SECURITY OFFICER<br>SECUREX, INC. | 10/ 9/96<br>10/16/96 | $25.00<br>$35.00 | |
| MR. KENNETH R. CHAREST<br>205 BOLTON STREET<br>SPRINGFIELD, MA 01119-2631 | | | $270.00 |
| | 10/15/96 | $25.00 | |
| WAREHOUSE WORKER<br>LECHMERE | 10/15/96<br>10/15/96<br>10/16/96 | $15.00<br>$35.00<br>$35.00 | |
| MR. LEONIDE CHARETTE<br>P.O. BOX 384<br>SOUTHINGTON, CT 06489-0384 | | | $1945.00 |
| | 10/ 8/96 | $250.00 | |
| C.E.O.<br>ECONOMY SPRING & STAMPING CO. | 10/10/96 | $750.00 | |
| MR. JOSE A. CHARSAGUA<br>10244 SHENANDOAH STREET<br>EL PASO, TX 79924-3213 | | | $370.00 |
| | 10/ 7/96 | $10.00 | |
| ELECTRONIC INSTRUCTOR<br>DEPT. OF THE ARMY | | | |
| SUB TOTAL FOR PAGE | | $1,566.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. EARL ALLEN CHASE<br>3484 JACKSONVILLE ROAD<br>TRUMANSBURG, NY 14886-9147<br>RETIRED | 10/ 2/96<br>10/ 3/96 | $25.00<br>$15.00 | $445.00 |
| MR. LUCIUS P. CHASE<br>650 N.LAKE HOWARD HEIGHTS, 7H<br>WINTER HAVEN, FL 33881<br>RETIRED | 10/ 8/96<br>10/ 8/96<br>10/15/96 | $100.00<br>$68.00<br>$100.00 | $5208.00 |
| MR. WINSOR L. CHASE<br>27 HASTINGS LANDINGS ROAD<br>NEW LONDON, NH 03257<br>RETIRED | 10/ 4/96 | $102.00 | $202.00 |
| MRS. MARTHA S. CHATHAM<br>PO BOX 191<br>PALO CEDRO, CA 96073-0191<br>RETIRED | 10/ 1/96<br>10/ 8/96<br>10/16/96 | $24.00<br>$10.00<br>$15.00 | $204.00 |
| DR. GEORGE P. CHENG<br>641 VIA LIDO SOUND<br>NEWPORT BEACH, CA 92663<br>OPHTHALMOLOGIST<br>SELF | 10/ 7/96<br>10/10/96 | $50.00<br>$100.00 | $500.00 |
| MR. STANLEY CHENNAULT<br>1422 BLAKELEY ROAD<br>SAVANNAH, GA 31406-6201<br>RETIRED | 10/ 4/96 | $10.00 | $215.00 |
| SUB TOTAL FOR PAGE | | $619.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. WALTER L. CHERRY<br>28 CALVIN CIRCLE<br>EVANSTON, IL 60201<br>RETIRED | 10/ 7/96 | $250.00 | $250.00 |
| MR. GEORGE M. CHESTON<br>229 SPRUCE STREET<br>PHILADELPHIA, PA 19106<br>RETIRED | 10/11/96 | $300.00 | $315.00 |
| MR. EDWARD CHEW<br>3271-Q SAN AMADEO<br>LAGUNA HILLS, CA 92653<br>RETIRED | 10/16/96 | $25.00 | $275.00 |
| DR. ALBERT C CHIANG<br>11 HEATH STREET<br>MYSTIC, CT 06355<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $50.00 | $250.00 |
| MR. NICHOLAS CHIECHI<br>1496 SNEETMAN AVENUE<br>ELMONT, NY 11003-3012<br>RETIRED | 10/ 9/96<br>10/10/96 | $50.00<br>$15.00 | $828.00 |
| DR. THOMAS L. CHIFFELLE<br>809 MORNINGSIDE NE<br>ALBUQUERQUE, NM 87110-6131<br>PATHOLOGIST<br>LOVELACE MEDICAL CNTR. | 10/ 7/96 | $10.00 | $420.00 |

SUB TOTAL FOR PAGE : $700.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. THURMOND K. CHILDERS<br>1500 PALM VALLEY DR.<br>HARLINGEN, TX 78552<br><br>RETIRED | 10/11/96 | $15.00 | $205.00 |
| MR. EDMUND S. CHILDS<br>140 HILL TOP ROAD<br>LONGMEADOW, MA 01106-1634<br><br>RETIRED | 10/11/96<br>10/11/96 | $20.00<br>$15.00 | $320.00 |
| MR. MATTHEW CHILDS<br>609 PLANTATION ROAD<br>TALLAHASSEE, FL 32303-4210<br><br>ATTORNEY<br>SELF | 10/ 7/96 | $250.00 | $300.00 |
| MR. DIRAN CHILIAN<br>35 DEERWOOD CT. BOX 1911<br>PINEHURST, NC 28374-7090<br><br>RETIRED | 10/ 3/96 | $20.00 | $215.00 |
| MRS. EVELYN T. CHILVERS<br>P.O. BOX 109<br>PURCELL, OK 73080<br><br>RETIRED | 10/ 3/96 | $35.00 | $255.00 |
| MR. EDWIN J. CHIN<br>145 N. 10TH STREET<br>PHILADELPHIA, PA 19107-2414<br><br>MANAGER<br>CHINA CASTLE REST. | 10/16/96 | $100.00 | $1760.00 |
| SUB TOTAL FOR PAGE | | $455.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. FOON POO CHIN<br>3517 SCOTT ST.<br>SAN FRANCISCO, CA 94123-1506 | 10/16/96 | $35.00 | $215.00 |
| PHYSICIAN | | | |
| MRS. WAN Y. CHIN<br>50 NORTH 21ST, NO. 86<br>LAS VEGAS, NV 89101-5069 | 10/ 8/96 | $200.00 | $2390.00 |
| SELF-EMPLOYED<br>SELF EMPLOYED | | | |
| MR. KISHOR CHINCHWADKAR<br>270 DUFFY AVENUE<br>HICKSVILLE, NY 11801-3600 | 10/ 2/96 | $275.00 | $275.00 |
| PRESIDENT<br>LOGICARE, INC. | | | |
| MR. W. W. CHISHOLM<br>112 WASHINGTON AVENUE<br>SAVANNAH, GA 31405-2107 | 10/ 2/96<br>10/ 7/96<br>10/ 7/96 | $50.00<br>$25.00<br>$34.00 | $1170.00 |
| RETIRED | | | |
| MR. RALPH G. CHISM<br>P. O. BOX 5672<br>KNOXVILLE, TN 37928-0672 | 10/11/96 | $25.00 | $230.00 |
| SALES ENGINEER<br>INDUSTRIAL FABRICATION & REPAIR | | | |
| MR. JAMES SANG CHOI<br>120-7 DE KRUIF PLACE<br>BRONX, NY 10475 | 10/ 9/96 | $55.00 | $220.00 |
| SHOE REPAIRER<br>UNITED STATES MILITARY ACADEMY | | | |
| SUB TOTAL FOR PAGE | | $699.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. EDWARD K. CHOOK<br>555 PIERCE ST., #1339E<br>ALBANY, CA 94706-6604<br><br>EDUCATIONAL CONSULTANT<br>ARMSTRONG UNIV. | 10/ 7/96 | $10.00 | $1240.00 |
| MR. KONG YOU CHOU<br>12715 FOLKCREST WAY<br>STAFFORD, TX 77477-3503<br><br>RETIRED | 10/ 8/96<br>10/15/96 | $40.00<br>$40.00 | $295.00 |
| MS. IDEAL CHRISMAN<br>2501 CONNOR<br>JOPLIN, MO 64804<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/10/96 | $15.00 | $230.00 |
| MRS. DOROTHY CHRISTEN<br>659 BENHAM AVE<br>MEMPHIS, TN 38127<br><br>RETIRED | 10/11/96 | $100.00 | $901.00 |
| MR. JOHN CHRISTENA<br>3235 59TH AVENUE<br>VERO BEACH, FL 32966-6471<br><br>RETIRED | 10/ 7/96<br>10/ 8/96 | $34.00<br>$45.00 | $369.00 |
| MR. EARL I. CHRISTENSEN<br>2330 FERNCROFT CIRCLE<br>BOOTHWYN, PA 19061-3851<br><br>RETIRED | 10/ 4/96<br>10/11/96<br>10/16/96 | $25.00<br>$25.00<br>$25.00 | $225.00 |
| SUB TOTAL FOR PAGE | | $359.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. KRISTOPFER CHRISTENSEN<br>33 ALYSSUM AVENUE<br>HUNTINGTON, NY 11743-5610<br>RETIRED | 10/ 3/96<br>10/11/96 | $25.00<br>$25.00 | $387.50 |
| MS. DOROTHY CHRISTENSON<br>317 N. COMMERCE STREET, #7<br>CEDAR GROVE, WI 53013-1604<br>RETIRED | 10/15/96 | $100.00 | $550.00 |
| MR. C. J. CHRISTIANSON<br>1832 N. EDWARDS<br>WICHITA, KS 67203-1445<br>RETIRED | 10/ 1/96 | $34.00 | $504.00 |
| GENE A. CHRISTOPHER<br>P.O. BOX 686<br>TAPPAHANNOCK, VA 22560-0686<br>RETIRED | 10/11/96 | $100.00 | $355.00 |
| MRS. THELMA CHRISTOPHER<br>749 WEST LAWN<br>BRADLEY, IL 60915-1537<br>RETIRED | 10/ 7/96<br>10/10/96 | $10.00<br>$10.00 | $220.00 |
| MS. VICTORIA S. CHUA<br>7 HAWSER PLACE<br>CORAM, NY 11727-1814<br>PHYSICIAN<br>ST. CHARLES HOSPITAL | 10/ 1/96<br>10/15/96 | $25.00<br>$50.00 | $325.00 |

SUB TOTAL FOR PAGE : $379.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| S. C. CIAMACCA<br>1513 IDLEWILDE AVE.<br>BALTIMORE, MD 21228-5702<br>RETIRED TEACHER | 10/15/96 | $15.00 | $353.00 |
| MR. ROBERT E. CIESLUKOWSKI<br>236 POLYNESIA COURT<br>MARCO ISLAND, FL 33937-2936<br>ENGINEER<br>INFORMATION REQUESTED | 10/ 1/96 | $2500.00 | $3000.00 |
| MR. ARTHUR CINADER, JR.<br>1185 PARK AVENUE #6A<br>NEW YORK, NY 10128<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $250.00 | $500.00 |
| MR. ANTHONY CIRINCIONE<br>293 RIVEREDGE RD.<br>TENAFLY, NJ 07670<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96<br>10/ 9/96 | $50.00<br>$50.00 | $435.00 |
| MRS. T. A. CLAIBORNE<br>5304 WOODWAY DR.<br>HOUSTON, TX 77056<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $100.00 | $395.00 |
| MRS. ELINOR J. CLAPP<br>162 BROWN ST.<br>PROVIDENCE, RI 02906-1536<br>HOMEMAKER | 10/11/96 | $250.00 | $1575.00 |
| SUB TOTAL FOR PAGE | | $3,215.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. ANNA CLARK<br>1205 9TH STREET APT. 501<br>VIENNA, WV 26105-2158<br>RETIRED | 10/ 7/96 | $30.00 | $207.00 |
| MISS DOROTHY CLARK<br>P.O. BOX 62<br>NEEDHAM, MA 02192-3312<br>SPECIAL INVESTIGATOR<br>POLICE | 10/ 7/96<br>10/15/96<br>10/15/96 | $15.00<br>$10.00<br>$15.00 | $355.00 |
| MRS. HOWARD CLARK<br>322 UPPERLANDING RD.<br>BALTIMORE, MD 21221-4815<br>HOMEMAKER | 10/ 7/96<br>10/ 9/96<br>10/15/96 | $25.00<br>$35.00<br>$25.00 | $699.00 |
| MR. JAMES R. CLARK<br>RURAL ROUTE 2 BOX 361-N<br>LA VERNIA, TX 78121-9773<br>RETIRED | 10/16/96 | $100.00 | $600.00 |
| MR. JAMES W. CLARK<br>1135 WESLEYAN DRIVE<br>MACON, GA 31210-2211<br>RETIRED | 10/15/96 | $50.00 | $851.00 |
| MR. MYRON CLARK<br>245 LEISURE WORLD<br>MESA, AZ 85206-3138<br>RETIRED | 10/ 4/96 | $25.00 | $385.00 |
| SUB TOTAL FOR PAGE | | $330.00 | |

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| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RICHARD T. CLARK<br>1913 BRAIRCLIFF RD.<br>RICHMOND, VA 23225-2307<br>RETIRED | 10/11/96 | $100.00 | $400.00 |
| MR. C. C. CLARK, JR.<br>8244 LA JOLLA SHORES<br>LA JOLLA, CA 92037-3017<br>RETIRED | 10/ 7/96 | $68.00 | $208.00 |
| MS. ADELENE S. CLARKE<br>6051 S. VERDE TRAIL, #P121<br>BOCA RATON, FL 33433-4402<br>RETIRED | 10/ 2/96<br>10/ 3/96<br>10/ 9/96 | $50.00<br>$70.00<br>$250.00 | $1550.00 |
| MR. TIM CLARKE<br>2931 EXON AVENUE<br>CINCINNATI, OH 45241-2520<br>SELF-EMPLOYED | 10/ 4/96 | $1000.00 | $1000.00 |
| MR. J. B. CLARKSON<br>3701 BRYANT AVE. SO., #505<br>MINNEAPOLIS, MN 55409-1089<br>RETIRED | 10/ 4/96 | $25.00 | $223.00 |
| MR. WILLIAM F. CLAUDIO<br>22 BROAD STREET<br>GREENPORT, NY 11944<br>OWNER<br>RETIRED | 10/11/96 | $50.00 | $170.00 |
| SUB TOTAL FOR PAGE | | $1,613.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ALDEN W. CLAUSEN<br>35 ASTER AVENUE<br>HILLSBOROUGH, CA 94010-6442 | | | $1325.00 |
| | 10/ 8/96 | $100.00 | |
| BANKER<br>BANK OF AMERICA HEADQUARTERS | | | |
| MS. MARTHA W. CLAUSEN<br>412 N. CALLE DE LUMBRE<br>GREEN VALLEY, AZ 85614-3247 | | | $360.00 |
| | 10/15/96 | $25.00 | |
| RETIRED | | | |
| MR. PETE CLAUSEN<br>P.O. BOX 303<br>ZORTMAN, MT 59546-0303 | | | $250.00 |
| | 10/ 4/96 | $100.00 | |
| RETIRED | | | |
| MR. VINCENT CLAUSEN<br>4842 LAS PALOMAS STREET<br>BROWNSVILLE, TX 78521-8847 | | | $325.00 |
| | 10/ 4/96 | $100.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. THOMAS E. CLAWSON<br>113 COUNTRY LANE<br>LUTHVLE TIMON, MD 21093-3431 | | | $743.00 |
| | 10/ 4/96 | $10.00 | |
| TEACHER<br>BALTO CO. PUBLIC SCHOOLS | | | |
| MS. DOROTHY CLEAR<br>9008 NOB HILL<br>FT. THOMAS, KY 41075-2913 | | | $625.00 |
| | 10/ 1/96 | $75.00 | |
| OFFICE MANAGER<br>DR. R. MICHAEL CLEAR | | | |
| SUB TOTAL FOR PAGE | | $410.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| HAZEL CLEM<br>3 PECAN CIRCLE<br>LONG BEACH, MS 39560-3852 | | | $356.00 |
| RETIRED | 10/ 7/96<br>10/ 7/96 | $10.00<br>$10.00 | |
| MRS. JAMES K. CLEMENS<br>9 CRESCENT ROAD<br>WYNCOTE, PA 19095 | | | $6350.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $1100.00 | |
| MRS. JAMES H. CLEMENT<br>KING RANCH<br>KINGSVILLE, TX 78363 | | | $6600.00 |
| RETIRED | 10/ 7/96 | $500.00 | |
| MRS. MARJORIE L. CLEMENTS<br>4420 JOYCE PLACE<br>COLORADO SPRINGS, CO 80916 | | | $4503.00 |
| RETIRED | 10/11/96<br>10/15/96<br>10/15/96 | $200.00<br>$150.00<br>$100.00 | |
| MR. C. L. CLEMENTS, JR.<br>457 LEUCADENDRA DRIVE<br>MIAMI, FL 33156-2367 | | | $675.00 |
| SAVINGS & LOAN<br>INFORMATION REQUESTED | 10/ 8/96 | $300.00 | |
| MRS. ANNE CLEMENTSON<br>304 WEST WELLING AVENUE<br>PENNINGTON, NJ 08534-2733 | | | $800.00 |
| PROFESSOR<br>ELECTROCHEMICAL SOCIETY, INC. | 10/ 3/96 | $100.00 | |
| SUB TOTAL FOR PAGE | | $2,470.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HORACE T. CLEMM<br>P.O. BOX 584<br>YELLVILLE, AR 72687-9203<br>RETIRED | 10/15/96 | $105.00 | $230.00 |
| MR. HAROLD J. CLENDENEN<br>2801 KEAGY ROAD<br>SALEM, VA 24153-7410<br>RETIRED | 10/ 7/96 | $34.00 | $325.00 |
| DR. ANTHONY R. CLERCH<br>1990 S.W. 57TH COURT<br>MIAMI, FL 33155<br>MEDICAL DOCTOR<br>RETIRED | 10/11/96<br>10/16/96 | $20.00<br>$20.00 | $375.00 |
| MR. EDWARD K. CLEVELAND<br>4990 ROGUE RIVER HWY.<br>GRANTS PASS, OR 97527-4434<br>RETIRED | 10/ 3/96 | $100.00 | $353.00 |
| MR. T. WILLIAM CLEVELAND, JR.<br>17 CRESTVIEW HILL RD.<br>LIVINGSTON, NJ 07039-2248<br>RETIRED | 10/11/96 | $35.00 | $580.00 |
| MR. RAY A. CLEVENGER<br>ROUTE 6, BOX 110<br>PRESCOTT, AR 71857-9730<br>RETIRED | 10/ 9/96 | $15.00 | $120.00 |
| SUB TOTAL FOR PAGE | | $329.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. D. S. CLICK<br>RT. 2, BOX 214<br>LAKEPORT, FL 33471<br>RETIRED | 10/ 4/96<br>10/ 8/96 | $25.00<br>$20.00 | $250.00 |
| MR. GUY L. CLICK<br>910 E. 49TH STREET<br>AUSTIN, TX 78751-3435<br>RETIRED | 10/11/96 | $15.00 | $380.50 |
| MS. MILDRED CLICK<br>13510 WIMBLEDON OAKS DRIVE<br>HOUSTON, TX 77065<br>RETIRED | 10/11/96 | $100.00 | $275.00 |
| MR. CHARLES CLIFFORD<br>R. R. 2, BOX 231<br>PELAHATCHIE, MS 39145-9502<br>RETIRED | 10/16/96 | $25.00 | $230.00 |
| MR. WALTER J. CLINE<br>18A KENNEDY DRIVE<br>WHITING, NJ 08759-3017<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $50.00 | $260.00 |
| MR. CHARLES H. CLIVER, III<br>P.O. BOX #4<br>PALMYRA, NJ 08065-0004<br>MAIL HANDLER<br>US POSTAL SERVICE | 10/ 4/96 | $165.00 | $330.00 |
| SUB TOTAL FOR PAGE | | $400.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. CLARENCE G. CLOHSET<br>1595 NORTHLAWN STREET<br>BIRMINGHAM, MI 48009-1800<br>SELF-EMPLOYED<br>SELF-EMPLOYED | 10/15/96 | $100.00 | $450.00 |
| MR. OSCAR CLONINGER<br>105 E. JEFFERSON BOULEVARD<br>SOUTH BEND, IN 46601-1922<br>SALES<br>NORRELL SERVICES | 10/ 8/96 | $100.00 | $410.00 |
| MRS. ISABEL B. CLOSSON<br>23 MASCONOMO STREET<br>MANCHESTER, MA 01944-1451<br>HOUSEWIFE | 10/ 8/96 | $300.00 | $400.00 |
| MR. PATRICK G. CLOTE<br>2719 WEST BRITTON ROAD, NO. 44<br>OKLAHOMA CITY, OK 73120<br>RETIRED U.S. NAVY | 10/15/96<br>10/16/96 | $25.00<br>$35.00 | $638.00 |
| MR. HOWARD H. CLOUD, JR.<br>117 MIRAMAR DRIVE<br>COLORADO SPRINGS, CO 80906<br>RETIRED | 10/ 1/96 | $100.00 | $350.00 |
| MR. JAMES E. COAD<br>10812 NELLE AVE. N.E.<br>ALBUQUERQUE, NM 87111-3941<br>RETIRED | 10/ 1/96<br>10/ 7/96 | $25.00<br>$10.00 | $680.00 |
| SUB TOTAL FOR PAGE | | $695.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. KENNETH P. COAN<br>P.O. BOX 15576<br>RIO RANCHO, NM 87174-0576<br>RETIRED | 10/11/96 | $25.00 | $355.00 |
| MRS. GWENDOLYN COATES<br>905 S. ADAMS<br>JUNCTION CITY, KS 66441-3813<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $50.00 | $225.00 |
| MR. EMSLEY F. COBB<br>205 ANNANDALE CRESCENT<br>MOUNTAIN BROOK, AL 35223-2901<br>ELECTRICAL ENGINEER<br>SOUTHERN NUCLEAR OPERATING CO. | 10/ 3/96<br>10/11/96<br>10/16/96 | $35.00<br>$35.00<br>$50.00 | $495.00 |
| MRS. IDA M. COBB<br>728 LEXINGTON COURT<br>NORTHBROOK, IL 60062-3951<br>RETIRED | 10/16/96 | $100.00 | $700.00 |
| MRS. DOROTHY COBLE<br>RURAL ROUTE 4 BOX 393<br>SEMINOLE, OK 74868-9804<br>RETIRED | 10/ 3/96<br>10/ 8/96<br>10/16/96 | $200.00<br>$100.02<br>$200.00 | $2790.02 |
| MR. PAUL T. COCHRAN<br>2403 SIR FRANCIS DRAKE BLVD.<br>FAIRFAX, CA 94930-1460<br>RETIRED | 10/ 7/96 | $10.00 | $205.00 |

SUB TOTAL FOR PAGE : $905.02

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. J.J. COCKRIEL<br>7713 DARTMOOR RD<br>RICHMOND, VA 23229-6916<br><br>CLUB MANAGER<br>INFORMATION REQUESTED | 10/ 7/96 | $100.00 | $220.00 |
| MR. ANTHONY J. COCO<br>415 FERRIS LANE<br>NEW BRITAIN, PA 18901-2724<br><br>SOFTWARE ENGINEER<br>AYDIN CORPORATION | 10/ 3/96 | $75.00 | $220.00 |
| MS. IRMA CODDING<br>14194 POCH STREET<br>LIVONIA, MI 48154-4658<br><br>RETIRED | 10/10/96 | $50.00 | $495.00 |
| MRS. LESLIE R COE<br>P. O. BOX 95<br>BETHEL ISLAND, CA 94511<br><br>RETIRED | 10/11/96 | $50.00 | $400.00 |
| MISS LENA H. COEL<br>2940 SAMPSON STREET<br>WISCONSIN RAPIDS, WI 54494-6270<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96<br>10/15/96 | $120.00<br>$34.00 | $314.00 |
| MR. JAMES B. COFER<br>605 SPRING LANE<br>DEATSVILLE, AL 36022-3142<br><br>REAL ESTATE<br>JIM COFER PROPERTIES, INC. | 10/11/96 | $200.00 | $800.00 |

SUB TOTAL FOR PAGE : $629.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DEAN A. COFFKEN<br>229 S. KANSAS<br>RUSSELL, KS 67665-3015<br>LABORER, ELECTRONICS<br>SMOKY HILLS PUBLIC TELEVISION | 10/11/96 | $60.00 | $260.00 |
| MR. PETER COFFEY<br>42 FROG POND COURT.<br>HUNTINGTN STA, NY 11746-3338<br>INVESTMENTS<br>SMITH BARNEY | 10/ 2/96<br>10/ 2/96 | $100.00<br>$34.00 | $234.00 |
| MR. ALVA COGGESHALL<br>4300 W. FRANCISCORD<br>PENSACOLA, FL 32504<br>RETIRED | 10/ 8/96 | $75.00 | $720.00 |
| MRS. GEORGE COGGILL<br>321 E. 43RD STREET, #109<br>NEW YORK, NY 10017-4806<br>RETIRED | 10/ 2/96 | $200.00 | $1015.00 |
| MRS. BARBARA COGGINS<br>7412 ABINGTON AVENUE<br>NEW PORT RICHEY, FL 34655-2626<br>RETIRED | 10/ 8/96 | $34.00 | $237.00 |
| MR. EDWIN S. COHEN<br>104 STUART PLACE<br>CHARLOTTESVILLE, VA 22903-4740<br>LAWYER<br>INFORMATION REQUESTED | 10/ 7/96 | $500.00 | $500.00 |

SUB TOTAL FOR PAGE $1,003.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LYLE COHEN<br>2060 N. KOLMAR AVENUE<br>CHICAGO, IL 60639-3418 | 10/ 3/96 | $105.00 | $225.00 |
| EXECUTIVE<br>MAGID GLOVE & SAFETY CO. | | | |
| MR. ARMAND COHN<br>1111 CHESS DRIVE<br>FOSTER CITY, CA 94404-2311 | 10/ 7/96 | $100.00 | $338.00 |
| PROPERTY MANAGER<br>OXFORD PROPERTY CO. | | | |
| MR. DON COIT<br>2500 S. WESTERN AVENUE<br>OKLAHOMA CITY, OK 73109-1735 | 10/11/96 | $100.00 | $300.00 |
| SELF EMPLOYED | | | |
| MR. DONALD G. COKER<br>P. O. BOX 5<br>TURBEVILLE, SC 29162-0005 | 10/15/96 | $120.00 | $320.00 |
| CONSTRUCTION BUILDER<br>INFORMATION REQUESTED | | | |
| MRS. LEE S. COKER<br>655 GOODPASTURE ISLAND ROAD<br>EUGENE, OR 97401-1530 | 10/ 2/96<br>10/11/96<br>10/16/96 | $10.00<br>$10.00<br>$20.00 | $285.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. MARGARET L. COLARUSSO<br>245 WESTBROOK DRIVE<br>TOMS RIVER, NJ 08757-5622 | 10/11/96 | $10.00 | $325.00 |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $475.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. EARL F. COLE<br>1628 N. NYE AVE.<br>FREMONT, NE 68025-3328<br>RETIRED | 10/ 4/96 | $34.00 | $329.00 |
| F. H. COLE<br>572 S. MCLEAN BLVD.<br>MEMPHIS, TN 38104-5101<br>PHYSICIAN<br>UNIVESITY OF TENNASSEE | 10/ 4/96 | $100.00 | $552.00 |
| MRS. FRANK COLE<br>131 TENBURY ROAD<br>LUTHERVILLE, MD 21093-6340<br>HOMEMAKER<br>SELF | 10/ 9/96<br>10/15/96<br>10/15/96 | $25.00<br>$40.00<br>$17.00 | $649.50 |
| MR. FREDERICK G. COLE<br>6901 ANDREW WAY<br>CYPRESS, CA 90630-5427<br>RETIRED | 10/ 4/96 | $34.00 | $7094.00 |
| MR. H. W. COLE<br>148 BLUEGRASS PARKWAY<br>LEBANON, TN 37090-8947<br>PRESIDENT<br>INFORMATION REQUESTED | 10/10/96 | $50.00 | $225.00 |
| MRS. LETTY E. COLE<br>1073 HARRINGTON AVE. NE<br>RENTON, WA 98056-3011<br>RETIRED | 10/ 1/96 | $34.00 | $560.00 |
| SUB TOTAL FOR PAGE | | $334.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. NEVA COLEBOURN<br>3215 118TH PLACE S.E.<br>EVERETT, WA 98208-6108<br>ACADEMIC COUNCILOR<br>RETIRED | 10/ 7/96 | $50.00 | $333.00 |
| MRS. DALLAS COLEMAN<br>1120 40TH STREET<br>SACRAMENTO, CA 95819-3615<br>RETIRED | 10/ 2/96<br>10/ 7/96 | $20.00<br>$100.00 | $2480.00 |
| MR. EUGENE E. COLEMAN<br>24 LAKE DRIVE<br>DEBARY, FL 32713-2802<br>RETIRED | 10/15/96 | $10.00 | $238.00 |
| MR. ROBERT J. COLEMAN<br>9930 KINGS ROAD<br>GAINESVILLE, GA 30506-5858<br>FINANCIAL EXEC<br>GILBERT ASSOCIATES, INC. | 10/ 8/96 | $35.00 | $403.00 |
| MS. MABEL COLES<br>70 EARLE ST., 3A<br>BROCKTON, MA 02401-2017<br>RETIRED | 10/11/96 | $30.00 | $225.00 |
| MR. CLOYD H. COLEY<br>1143 NOBLE AVENUE, #2-R<br>BRONX, NY 10472-4508<br>RETIRED | 10/ 2/96 | $50.00 | $365.00 |
| SUB TOTAL FOR PAGE | | $295.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. HILDA M. COLLETT<br>1333 TEMPLE JOHNSON ROAD<br>LOGANVILLE, GA 30249-2463 | | | $300.00 |
| | 10/ 1/96 | $100.00 | |
| PROPERTY MGR.<br>TARA CLUB ESTATES | | | |
| MR. JOHN S. COLLIER<br>588 CLUB WALK<br>MEMPHIS, TN 38111-3202 | | | $350.00 |
| | 10/ 2/96 | $100.00 | |
| HOUSEWIFE | | | |
| MR. C.M. COLLINS<br>2857 EAST 56TH STREET<br>TULSA, OK 74105-7400 | | | $700.00 |
| | 10/ 1/96 | $100.00 | |
| RETIRED | | | |
| MR. JEFFERY COLLINS<br>1128 DAUPHINE STREET<br>NEW ORLEANS, LA 70116-2427 | | | $225.00 |
| | 10/11/96 | $25.00 | |
| FINANCE<br>INFORMATION REQUESTED | | | |
| MR. WILLIAM M. COLLINS<br>1150 FLYING FISH<br>FOSTER CITY, CA 94404-1420 | | | $495.00 |
| | 10/11/96 | $25.00 | |
| RETIRED | | | |
| MR. WILLIAM A. COLLINS, JR.<br>56 OAK DRIVE S.<br>KERRVILLE, TX 78028-9424 | | | $290.00 |
| | 10/ 2/96 | $40.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE : | | $390.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. BOBBY D. COMBS<br>1133 5TH STREET<br>CLARKSTON, WA 99403 | | | $230.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $35.00 | |
| MS. MAXINE COMBS<br>622 SOUTH TEJON STREET<br>DENVER, CO 80223-2246 | | | $230.00 |
| RETIRED | 10/11/96 | $20.00 | |
| MR. JOHN C. COMMANDER<br>170 FIELDSTREAM LANE<br>IDAHO FALLS, ID 83404-7159 | | | $509.00 |
| INFORMATION REQUESTED<br>SELF EMPLOYED | 10/ 4/96 | $34.00 | |
| MRS. LILO F. COMPANS<br>121 MAGNOLIA AVENUE<br>FAIRHOPE, AL 36532-2530 | | | $1245.00 |
| RETIRED | 10/15/96<br>10/15/96 | $34.00<br>$25.00 | |
| MR. M. W. COMPTON<br>12511 HOMES POINT DRIVE<br>KIRKLAND, WA 98034-5732 | | | $259.00 |
| RETIRED | 10/ 3/96 | $34.00 | |
| MRS. GRACE CONAWAY<br>POST OFFICE BOX 506<br>INDIAN SPRINGS, NV 89018-0505 | | | $265.00 |
| HOUSEWIFE | 10/ 3/96 | $25.00 | |
| SUB TOTAL FOR PAGE : | | $207.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. C. L. CONDRY<br>8775 20TH STREET<br>VERO BEACH, FL 32966-6913 | 10/ 2/96 | $25.00 | $265.00 |
| RETIRED | | | |
| MR. BILL CONKLIN<br>211 BETHUNE STREET, #3<br>FAYETTEVILLE, NC 28305-4703 | 10/ 7/96 | $25.00 | $270.00 |
| U.S. ARMY<br>THE AMERICAN PEOPLE | 10/16/96 | $50.00 | |
| MR. BRUCE E. CONKLIN<br>2828 IRONWOOD AVE.<br>MORRO BAY, CA 93442-1441 | 10/ 4/96 | $50.00 | $223.00 |
| RETIRED | | | |
| MS. DOROTHY CONNAUGHTON<br>4410 BERKSHINE CLOSE<br>ROCKFORD, IL 61114-9782 | 10/16/96 | $200.00 | $700.00 |
| RETIRED | | | |
| MR. AARON J CONNER<br>PO BOX 6068<br>ROANOKE, VA 24017-1308 | 10/15/96 | $15.00 | $295.00 |
| GENERAL CONTRACTOR<br>SELF | | | |
| MR. GARY J. CONNER<br>14752 EXCELSIOR LANE<br>APPLE VALLEY, MN 55124 | 10/ 8/96 | $15.00 | $603.00 |
| RETIRED | | | |
| SUB TOTAL FOR PAGE : | | $380.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ALEX CONNER, JR.<br>1451 UNION LAKE ROAD<br>WHITE LAKE, MI 48386<br>RETIRED | 10/16/96 | $100.00 | $700.00 |
| MISS DOROTHY K. CONNOLLY<br>10 HURON AVENUE<br>JERSEY CITY, NJ 07306<br>RETIRED | 10/16/96 | $50.00 | $840.00 |
| MR. JOHN J. CONNOLLY<br>531 MAIN STREET 2258<br>NEW YORK, NY 10044-0105<br>CITY FIRE LT<br>NYC | 10/ 9/96 | $100.00 | $1150.00 |
| MR. HARRY J. CONNORS<br>31 W. LOS REALES RD., #130<br>TUCSON, AZ 85706-7440<br>RETIRED | 10/ 3/96<br>10/ 4/96<br>10/15/96 | $10.00<br>$25.00<br>$5.00 | $235.00 |
| MR. JOHN R. CONRAD<br>6601 NORTH RIDGE BLVD.<br>CHICAGO, IL 60626<br>EXECUTIVE<br>S & C ELECTRIC CO. | 10/ 7/96 | $300.00 | $9117.00 |
| MR. PAUL CONRAD<br>9019 N.E. 4TH AVENUE ROAD<br>MIAMI, FL 33138-3183<br>RETIRED | 10/ 7/96<br>10/16/96 | $25.00<br>$40.00 | $220.00 |

SUB TOTAL FOR PAGE : $655.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JAMES R. CONROD<br>RR 1 BOX 203<br>WINFIELD, KS 67156-9792<br>FARMER | 10/ 4/96 | $34.00 | $244.00 |
| MR. FRANK C. CONTE<br>20 OAK GLEN LANE<br>OAKMONT, PA 15139<br>GENERAL PRESIDENT<br>MUTUAL BENEFICAL ASSOC. | 10/11/96 | $100.00 | $600.00 |
| MR. JOHN V. CONTRERAS<br>BOX 5266<br>YUMA, AZ 85366-5266<br>SELF<br>CONTRERAS INS. AGENCY | 10/16/96 | $50.00 | $336.00 |
| MR. ALBERTO CONVERS<br>10300 SW 121ST STREET<br>MIAMI, FL 33176<br>M.D.<br>HOMESTEAD IMAGING SERVICES | 10/11/96 | $140.00 | $460.00 |
| MR. DONALD W. COOK<br>1018 VERNON ST. S.E.<br>ROANOKE, VA 24013-2129<br>ARTIST<br>INFORMATION REQUESTED | 10/ 1/96<br>10/ 7/96<br>10/11/96 | $2.00<br>$10.00<br>$500.00 | $2638.00 |
| MR. EUGENE COOK<br>11369 TWELVE OAKS WAY<br>NORTH PALM BEACH, FL 33408-3234<br>FINANCIAL PLANNER<br>INFORMATION REQUESTED | 10/ 7/96 | $150.00 | $225.00 |
| SUB TOTAL FOR PAGE | | $986.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. HELEN B. COOK<br>265 MOCKINGBIRD CT.<br>PINEHURST, NC 28374-8111<br>RETIRED | 10/16/96 | $100.00 | $422.50 |
| MR. J. MICHAEL COOK<br>10 WESTPORT ROAD<br>WILTON, CT 06897<br>CPA<br>DELOITTE & TOUCHE LLP | 10/16/96 | $10000.00 | $20290.00 |
| MR. PAUL C. COOK<br>6537 E. FANTA ELENA<br>TUCSON, AZ 85715<br>ENGINERING<br>COLLEGE OF MEDICINE-UNIV. OF AZ. | 10/ 9/96 | $75.00 | $245.00 |
| MRS. VIOLA COOK<br>1756 VANCOUVER GROVE<br>FREMONT, CA 94536-4058<br>RETIRED | 10/ 7/96 | $15.00 | $623.00 |
| MS. MARGARETE COOK WALLACE<br>166 LIBRARY PLACE<br>PRINCETON, NJ 08540<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $1500.00 | $1500.00 |
| DR. DONOVAN O. COOKE<br>6374 MEADOWRIDGE DRIVE<br>SANTA ROSA, CA 95409-5839<br>PHYSICIAN<br>RETIRED | 10/15/96 | $50.00 | $225.00 |

SUB TOTAL FOR PAGE : $11,740.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. CARTER COOLEY<br>334 MONACO LANE<br>GLASTONBURY, CT 06033-2351<br>RETIRED | 10/15/96 | $120.00 | $570.00 |
| MR. JOHN COOLIDGE<br>338 AVERY HEIGHTS<br>HARTFORD, CT 06106-4261<br>RETIRED | 10/ 2/96 | $100.00 | $1640.00 |
| MR. CHARLES COON<br>8147 WHITEMARSH DRIVE<br>MEMPHIS, TN 38136-2440<br>RETIRED | 10/11/96<br>10/15/96 | $30.00<br>$35.00 | $821.00 |
| E. THOMAS COOPAT, JR.<br>9 WEST 57TH STREET<br>NEW YORK, NY 10019<br>EXECUTIVE<br>AVON PRODUCTS INC. | 10/ 2/96 | $200.00 | $1003.00 |
| MS. E. JEAN COOPER<br>23891 FAIRGREENS EAST<br>LAGUNA NIGUEL, CA 92677-3436<br>RETIRED | 10/11/96 | $100.00 | $210.00 |
| MR. J.A. COOPER<br>3018 W. 24TH STREET<br>BROOKLYN, NY 11224<br>RETIRED | 10/ 2/96 | $10.00 | $245.00 |
| SUB TOTAL FOR PAGE : | | $595.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOE L. COOPER<br>1550 BENT CREEK DRIVE<br>SOUTHLAKE, TX 76092-8057 | | | $5310.00 |
| RETIRED OIL EXECUTIVE | 10/11/96<br>10/11/96 | $100.00<br>$200.00 | |
| MR. ROGER COOPER<br>R.R. 2, BOX 1070<br>ARLINGTON, VT 05250-7460 | | | $3280.00 |
| BANKER<br>CHASE MANHATTAN BANK | 10/ 4/96<br>10/ 7/96<br>10/ 7/96 | $500.00<br>$100.00<br>$50.00 | |
| MS. THELMA COOPER<br>5935 S.W. RIVER ROAD<br>HILLSBORO, OR 97123-9106 | | | $254.00 |
| RETIRED | 10/ 9/96 | $25.00 | |
| MR. VICTOR COOPER<br>2641 W. WILSHIRE BLVD.<br>OKLAHOMA CITY, OK 73116-4012 | | | $230.00 |
| RETIRED | 10/ 4/96 | $102.00 | |
| MR. WILLIAM COOPER<br>24307 WOLFBAY DRIVE<br>FOLEY, AL 36535-9063 | | | $377.00 |
| RETIRED | 10/ 4/96<br>10/11/96 | $34.00<br>$50.00 | |
| MR. WILLIAM LYNN COOPER, M.D.<br>12102 COUNTRY LANE<br>SANTA ANA, CA 92705-3159 | | | $820.00 |
| PROFESSOR<br>SELF | 10/ 3/96 | $100.00 | |
| SUB TOTAL FOR PAGE | | $1,261.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| HARRIET M. COOTZ<br>1328 125TH STREET<br>COLLEGE POINT, NY 11356-1818<br>HOUSEWIFE | 10/ 8/96 | $35.00 | $345.00 |
| MR. DONALD COPE<br>326 LAKEWOOD DR.<br>BUTLER, PA 16001<br>RETIRED | 10/ 2/96 | $100.00 | $510.00 |
| MS. JUNE M. COPPES<br>21464-230/TH STREET<br>YARMOUTH, IA 52660-9703<br>LANDLORD - FARMING<br>INFORMATION REQUESTED | 10/ 4/96 | $34.00 | $893.00 |
| MRS. B. E. CORBEILLE<br>P.O. BOX 126<br>HUSUM, WA 98623-0126<br>RETIRED | 10/ 9/96 | $25.00 | $215.00 |
| MR. EUGENE F. CORBIN<br>1810 13TH STREET<br>SACRAMENTO, CA 95814-7118<br>MERCHANT<br>SELF | 10/15/96 | $100.00 | $1072.00 |
| MS. JOAN W. CORBY<br>16 ANGLEFISH BAY DR.<br>KEY LARGO, FL 33037-5205<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $500.00 | $1200.00 |
| SUB TOTAL FOR PAGE | | $794.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN F. CORBY<br>251 CLAREMONT AVE<br>LONG BEACH, CA 90803-3553 | | | $219.96 |
| INFORMATION REQUESTED | 10/ 3/96 | $25.01 | |
| INFORMATION REQUESTED | 10/16/96 | $50.00 | |
| MRS. BETTY GAULT CORDOBA<br>POST OFFICE BOX 5118<br>SAN MARCOS, CA 92069-1055 | | | $219.00 |
| RETIRED EDUCATOR | 10/ 8/96 | $14.00 | |
| | 10/16/96 | $15.00 | |
| MRS. C. C. CORLISS<br>2408 EAST DEERWOOD COURT<br>SPOKANE, WA 99223-4999 | | | $1475.00 |
| RETIRED | 10/16/96 | $100.00 | |
| MR. LAWRENCE B. CORNELIUS<br>PO DRAWER 650<br>ALICE, TX 78333-0650 | | | $253.00 |
| CONSTRUCTION<br>CORNELIUS CONST. | 10/ 7/96 | $120.00 | |
| MR. WALTER CORNELIUS<br>1101 DUNNAVANT VALLEY RD.<br>BIRMINGHAM, AL 35242-6725 | | | $239.00 |
| INFORMATION REQUESTED | 10/ 4/96 | $34.00 | |
| INFORMATION REQUESTED | | | |
| J. S. CORNMAN<br>6400 SOUTH GESSNER<br>HOUSTON, TX 77036-3815 | | | $252.00 |
| RETIRED | 10/ 4/96 | $102.00 | |
| SUB TOTAL FOR PAGE : | | $460.01 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| CAPT. C. D. CORRELL<br>5057 S. RIDGEDALE DRIVE<br>OGDEN, UT 84403 | | | $353.00 |
| DIRECTOR OF CORP. FACILITIES<br>IOMEGA CORPORATION | 10/ 1/96<br>10/ 1/96<br>10/ 1/96 | $35.00<br>$10.00<br>$35.00 | |
| E. P. CORRIGAN<br>ABINGTON CT. APT. #E-206<br>ABINGTON, PA 19001-3329 | | | $630.00 |
| RETIRED R.N. | 10/ 8/96<br>10/ 9/96 | $34.00<br>$15.00 | |
| DR. F. E. CORRIGAN<br>P.O. BOX 2270<br>CHULA VISTA, CA 91912-2270 | | | $445.00 |
| RETIRED | 10/ 3/96 | $50.00 | |
| MRS. R. J. CORSBIE<br>1042 N. PINE STREET<br>FLORENCE, AL 35630-3345 | | | $372.00 |
| RETIRED | 10/ 4/96 | $34.00 | |
| MR. JOSEPH P. CORSEY<br>P.O. BOX 775<br>MOUNT HOLLY, NJ 08060-0775 | | | $205.00 |
| MAINTENCE MACH.<br>INFORMATION REQUESTED | 10/ 7/96 | $100.00 | |
| R. J. CORSIGLIA<br>8701 NORTH COTE AVENUE<br>MUNSTER, IN 46321-1609 | | | $254.00 |
| EL. CONTRACTOR<br>INFORMATION REQUESTED | 10/ 2/96<br>10/ 9/96 | $25.00<br>$34.00 | |
| SUB TOTAL FOR PAGE : | | $372.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. VIOLA T. COSCIA<br>1604 TERNON AVENUE<br>PITTSBURGH, PA 15212-1727<br>RETIRED | 10/ 8/96<br>10/ 8/96<br>10/ 9/96 | $250.00<br>$200.00<br>$300.00 | $7251.00 |
| MRS. EVELYN COSTA<br>P.O. BOX 1185<br>TRACY, CA 95378-1185<br>RETIRED | 10/ 7/96 | $200.00 | $1633.00 |
| MR. FRANK R. COSTA<br>307A S. DELAWARE AVENUE<br>TAMPA, FL 33606-2105<br>DIVER<br>SUB SEA INTERNATIONAL | 10/ 9/96 | $10.00 | $301.00 |
| MR. JAMES COTTER<br>40625 MORNINGSTAR ROAD<br>RANCHO MIRAGE, CA 92270-4045<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $200.00 | $600.00 |
| MR. W. F. COTTON<br>4709 WHITE HALL BLVD.<br>ALEXANDRIA, LA 71303-2634<br>RETIRED | 10/10/96 | $50.00 | $235.00 |
| MS. VIOLA COTTRILL<br>923 FLYNN STREET<br>ALVA, OK 73717-2147<br>RETIRED | 10/ 8/96 | $15.00 | $220.00 |
| SUB TOTAL FOR PAGE | | $1,225.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. PATRICIA A. COTTRILLE<br>962 MARCO DRIVE N.E.<br>SAINT PETERSBURG, FL 33702-2727<br>PHYSICIAN<br>SELF | 10/ 2/96 | $100.00 | $680.00 |
| MR. NICOLL J. COUCH<br>27569 DETROIT ROAD<br>WESTLAKE, OH 44145-1015<br>RETIRED | 10/11/96 | $30.00 | $240.00 |
| MR. PERCY COUCH<br>ROUTE 1 BOX 10<br>HAVRE, MT 59501<br>RETIRED | 10/ 9/96 | $50.00 | $225.00 |
| MR. NEAL B. COUEY<br>545 W 5TH STREET<br>OXNARD, CA 93030-7047<br>RETIRED | 10/ 7/96 | $27.50 | $247.50 |
| MRS. KATHERINE Y. COUGHLIN<br>210 OAKS AVENUE<br>MONROVIA, CA 91016-2115<br>RETIRED | 10/ 3/96<br>10/ 7/96 | $25.00<br>$50.00 | $1141.00 |
| MR. JIMMIE COULSON<br>S. 6302 CORKERY EXTENSIO<br>SPOKANE, WA 99223<br>EXECUTIVE<br>INFORMATION REQUESTED | 10/16/96 | $150.00 | $210.00 |
| SUB TOTAL FOR PAGE : | | $432.50 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. FRED E. COULTER<br>R.R. 1, BOX 164<br>CONRAD, IA 50621-9772<br>FARMER<br>SELF-EMPLOYED | 10/ 4/96 | $50.00 | $370.00 |
| MR. THOMAS B. COUPER, JR.<br>665-7 MOUNT PLEASANT AVENUE<br>WEST ORANGE, NJ 07052<br>RETIRED | 10/11/96 | $10.00 | $660.00 |
| MRS. THOMAS B. COUPER, JR.<br>665-7 MOUNT PLEASANT AVENUE<br>WEST ORANGE, NJ 07052<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $210.00 | $545.00 |
| MR. CHARLES COURT<br>11834 RIO VISTA DRIVE<br>SUN CITY, AZ 85351<br>RETIRED | 10/ 1/96<br>10/10/96 | $35.00<br>$25.00 | $240.00 |
| MR. LOUISE COVA<br>704 SOUTH BROWN<br>MOUNT PLEASANT, MI 48858-3202<br>RETIRED | 10/ 9/96<br>10/16/96 | $30.00<br>$30.00 | $510.00 |
| MRS. EMMA COVERTON<br>907 FREE SILVER RD.<br>NASHVILLE, TN 37207-4804<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $33.00 | $214.00 |
| SUB TOTAL FOR PAGE | | $423.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JAMES R. COVILLE<br>752 ST. JOHN COVE<br>NICEVILLE, FL 32578<br>RETIRED | 10/ 9/96 | $100.00 | $720.00 |
| MS. HELEN COWAN<br>P.O. BOX 368<br>RINES, OR 97738-9710<br>RETIRED | 10/ 3/96<br>10/11/96 | $50.00<br>$50.00 | $295.00 |
| MRS. HOWARD COWAN<br>P.O. BOX 680<br>BOOTHBAY HARBOR, ME 04538-0680<br>HOUSEWIFE/PUBLISHER<br>SELF-EMPLOYED | 10/16/96 | $500.00 | $2250.00 |
| MR. JOHN E. COWAN<br>11763 GRAYSTONE AVENUE<br>NORWALK, CA 90650-7805<br>RETIRED | 10/15/96 | $20.00 | $408.00 |
| MS. BEVERLY A. COWGILL<br>ROUTE 8 BOX 31<br>CUMBERLAND, MD 21502-9808<br>HOUSEWIFE | 10/15/96 | $35.00 | $336.00 |
| MS. RUTH E. COWMAN<br>4036 OXFORD STREET<br>DES MOINES, IA 50313-3633<br>RETIRED | 10/ 4/96<br>10/15/96 | $15.00<br>$35.00 | $563.00 |
| SUB TOTAL FOR PAGE | | $805.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. F. L. COX<br>2530 SPRING LANE<br>AUSTIN, TX 78703<br><br>RETIRED | 10/11/96 | $100.00 | $537.50 |
| MR. WILLIAM R. COX<br>POST OFFICE BOX 212<br>SHELLMAN, GA 31786-0212<br><br>RETIRED | 10/11/96 | $30.00 | $308.00 |
| MR. H. L. COX, JR.<br>UNIV. OF LOUISVILLE<br>LOUISVILLE, KY 40292<br><br>COLLEGE PROFESSOR<br>UNIVERSITY OF LOUISVILLE | 10/ 4/96 | $75.00 | $891.00 |
| MR. GEORGE CRAFT<br>RURAL ROUTE 1<br>ATTICA, IN 47918-9801<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $100.00 | $320.00 |
| MR. WILLIAM R. CRAFT, JR.<br>P.O. BOX 240<br>CHRISTIANSBURG, VA 24073-0240<br><br>ATTORNEY AT LAW<br>SELF EMPLOYED | 10/15/96 | $60.00 | $245.00 |
| MR. EDWARD CRAIG<br>23 MCENELLY STREET<br>MARLBOROUGH, MA 01752-2215<br><br>RETIRED | 10/ 7/96 | $10.00 | $260.00 |
| SUB TOTAL FOR PAGE | | $375.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. EUGENE G. CRAIG<br>430 AVENUE G HILLTOP COURT<br>BLOOMINGTON, IL 61704 | | | $288.00 |
| RETIRED | 10/ 1/96<br>10/16/96 | $34.00<br>$70.00 | |
| MR. JAMISON CRAIG<br>43 NORTH THOMAS AVENUE<br>WILKES BARRE, PA 18704-5508 | | | $380.00 |
| WRITER<br>INFORMATION REQUESTED | 10/ 7/96<br>10/16/96 | $25.00<br>$50.00 | |
| MR. ROBERT CRAIG<br>3016 LINDEN COURT<br>ALLENTOWN, PA 18103-5418 | | | $240.00 |
| GEN. MGR.<br>AIR PROD. & CHEM. | 10/ 7/96 | $40.00 | |
| MR. LINCOLN W. CRAIGHEAD<br>125 SYCAMORE LANE<br>FAIRFIELD, CT 06430-4971 | | | $220.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $25.00 | |
| MR. EDWARD L. CRAMM<br>2393 MERRILL COURT<br>BULLHEAD CITY, AZ 86442-8342 | | | $460.00 |
| RETIRED | 10/ 3/96 | $50.00 | |
| MS. HENRIETTA PAGE CRANE<br>71 JAMESON POINT ROAD<br>ROCKLAND, ME 04841 | | | $1690.00 |
| HOMEMAKER<br>SELF EMPLOYED | 10/15/96 | $250.00 | |
| SUB TOTAL FOR PAGE | | $544.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| J. V. CRANFILL<br>4420 MOUNTAIN DRIVE<br>AMARILLO, TX 79108-5332<br><br>RETIRED | 10/ 4/96<br>10/15/96 | $25.00<br>$50.00 | $303.00 |
| DR. PHILLIP CRAVEN<br>609 E. OLMOS DRIVE<br>SAN ANTONIO, TX 78212-2504<br><br>PHYSICIAN<br>SELF | 10/ 1/96 | $34.00 | $279.00 |
| MR. RICHARD CRAVEN<br>3045 SUSSEX ROAD<br>LONG LAKE, MN 55356-9359<br><br>REAL ESTATE<br>INFORMATION REQUESTED | 10/11/96 | $100.00 | $350.00 |
| MRS. GERTRUDE CRAWFORD<br>660 HEARING CIRCLE, BOX 29<br>GENEVA, OH 44041-0029<br><br>HOUSEWIFE | 10/ 3/96 | $25.00 | $315.00 |
| MRS. MARGARET CRAWFORD<br>1400 WAVERLY RD., APT. #B223<br>GLADWYNE, PA 19035-2906<br><br>HOUSEWIFE | 10/ 1/96 | $68.00 | $218.00 |
| MR. CARL R. CREECH<br>1218 PARKWAY<br>COVINGTON, KY 41011<br><br>TAX EXAMINER<br>IRS | 10/ 8/96<br>10/16/96 | $25.00<br>$50.00 | $245.00 |

SUB TOTAL FOR PAGE : $377.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. MICHAEL CRENSHAW<br>P.O. BOX 1936<br>KALISPELL, MT 59903 | | | $300.00 |
| SELF | 10/ 9/96 | $200.00 | |
| MR. JOSEPH W. CRESALIA<br>180 MONTECITO ROAD<br>SAN RAFAEL, CA 94901 | | | $229.00 |
| SELF | 10/10/96 | $34.00 | |
| SELF | | | |
| MR. RONALD M. CRESSWELL<br>855 OAKDALE ROAD<br>ANN ARBOR, MI 48105 | | | $1000.00 |
| SCIENTIST<br>WARNER LAMBERT CO. | 10/15/96 | $500.00 | |
| MRS. ROY F CRESSWELL<br>6910 NORTHWOOD ROAD<br>DALLAS, TX 75225-2436 | | | $345.00 |
| RETIRED | 10/15/96 | $30.00 | |
| MR. T. G. CREWE<br>2122 NORTH 101ST STREET<br>OMAHA, NE 68134-5518 | | | $210.00 |
| RETIRED | 10/11/96 | $35.00 | |
| MR. JAMES C. CRENS<br>P.O. BOX 1316<br>IMPERIAL BEACH, CA 91933-1316 | | | $525.00 |
| SECURITY DOD GUARD<br>INFORMATION REQUESTED | 10/ 7/96 | $10.00 | |
| SUB TOTAL FOR PAGE : | | $809.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. ALVA CRISP<br>1380 LESLIE DRIVE<br>MERRITT ISLAND, FL 32952-6108<br>RETIRED | 10/15/96 | $15.00 | $420.00 |
| MS. ELIZABETH G. CRISP<br>616 FAIRWOOD WAY<br>UPLAND, CA 91786-5005<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $34.00 | $208.00 |
| MRS. LOIS CRISPELL<br>24 OAKWOOD ROAD<br>PELL CITY, AL 35125-9224<br>RETIRED | 10/ 7/96 | $300.00 | $3288.00 |
| MRS. LILLY B. CRIST<br>RT. 11, BOX 3145 LEE HIGHWAY<br>FINCASTLE, VA 24090<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96 | $500.00 | $500.00 |
| MRS. OTTIE CROCKER<br>34452 ENGINEERS ROAD<br>JULIAN, CA 92036-9504<br>HOMEMAKER | 10/ 3/96<br>10/11/96 | $25.00<br>$10.00 | $300.00 |
| MR. RICHARD D. CROCKER<br>1161 WEST PLACITA DE LA COTONI<br>GREEN VALLEY, AZ 85614-1307<br>GENERAL MANAGER<br>INTERNATIONAL ASSEMBLERS,INC. | 10/ 8/96 | $100.00 | $250.00 |

SUB TOTAL FOR PAGE : $984.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MYRTELLE CROFFORD<br>3 PASEO MARGARITA<br>CAMARILLO, CA 93012-8120 | | | $213.00 |
| RETIRED | 10/ 1/96<br>10/ 1/96<br>10/ 7/96 | $15.00<br>$15.00<br>$15.00 | |
| MRS. WALTER F. CRONIN<br>945 E. ELDER AVENUE<br>FALLBROOK, CA 92028-3076 | | | $350.00 |
| RETIRED | 10/ 7/96<br>10/ 7/96 | $10.00<br>$45.00 | |
| MR. PHILIP CROOK<br>762 AUSTIN AVENUE S.W.<br>WARREN, OH 44485-3508 | | | $333.80 |
| ELECTRONIC TEST TECH.<br>KONMAL | 10/ 1/96 | $47.80 | |
| MR. WILLIAM CROOKS<br>638 CABEZON PLACE<br>VISTA, CA 92083-6309 | | | $459.00 |
| LEADWORKER<br>STATE OF CA. | 10/11/96<br>10/11/96<br>10/16/96 | $20.00<br>$15.00<br>$40.00 | |
| MR. GUY CROSS<br>15024 KIMBERLEY LANE<br>HOUSTON, TX 77079-5109 | | | $240.00 |
| MANAGER<br>INFORMATION REQUESTED | 10/ 4/96 | $25.00 | |
| MR. JACK A. CROSS<br>8256 FIELDS ERTEL ROAD<br>CINCINNATI, OH 45249-8255 | | | $525.00 |
| SALES<br>INFORMATION REQUESTED | 10/ 4/96 | $100.00 | |
| SUB TOTAL FOR PAGE | | $347.80 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. PHILLIP T. CROSS<br>2100 BERING DRIVE, APT. 322<br>HOUSTON, TX 77057-3706 | | | $508.00 |
| | 10/ 2/96 | $100.00 | |
| ENGINEER<br>PHILLIPS PETR. CO. | | | |
| MS. SUZANNE CROSS<br>7500 W. DEAN ROAD, #132<br>MILWAUKEE, WI 53223-2614 | | | $259.00 |
| | 10/11/96 | $34.00 | |
| RETIRED | | | |
| MS. MARIAN CROSSLEY<br>110 SOUTH ELM<br>MADISONVILLE, TX 77864-1923 | | | $750.00 |
| | 10/ 7/96 | $25.00 | |
| PARTNER<br>CROSSLEY OFFICE SUPPLY | | | |
| MR. CAZAMER CROUCH<br>305 S.E. 4TH STREET<br>CAPE CORAL, FL 33990 | | | $410.00 |
| | 10/ 2/96 | $100.00 | |
| RETIRED | | | |
| MR. RONALD E. CROW<br>6753 S.W. AYLESBURY ROAD<br>TOPEKA, KS 66610-1443 | | | $230.00 |
| | 10/15/96 | $100.00 | |
| ADVERTISING MANAGER<br>SHERWOOD GOZETTI, INC. | | | |
| MRS. J. T. CROWDER<br>1515 MISSOURI AVENUE<br>JOPLIN, MO 64804-0757 | | | $650.00 |
| | 10/ 8/96 | $20.00 | |
| RETIRED | 10/ 8/96 | $25.00 | |
| SUB TOTAL FOR PAGE | | $404.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MARVIN CROWDIS<br>2 LIBERTY LANE<br>ELK CITY, OR 73644-4810 | | | $450.00 |
| | 10/ 3/96 | $250.00 | |
| HOUSEWIFE | | | |
| MR. GARY CROME<br>5950 E. NORTH STREET<br>TUCSON, AZ 85712-2321 | | | $660.00 |
| | 10/ 1/96 | $100.00 | |
| SCHOOL ADMINISTRATOR | 10/16/96 | $120.00 | |
| INFORMATION REQUESTED | | | |
| MR. CHARLES CROY<br>RURAL ROUTE 2 BOX 178-E<br>CHIPLEY, FL 32428-9802 | | | $401.82 |
| | 10/ 8/96 | $20.00 | |
| RETIRED | 10/10/96 | $25.00 | |
| MS. ELAINE CRUDELE<br>536 ROSLYN ROAD<br>WINSTON SALEM, NC 27104-2112 | | | $1270.00 |
| | 10/11/96 | $34.00 | |
| RETIRED | 10/15/96 | $100.00 | |
| MR. EVERETT T. CRUMLEY<br>120 12TH STREET SOUTH #15<br>GREAT FALLS, MT 59401-3748 | | | $960.00 |
| | 10/15/96 | $25.00 | |
| RETIRED | | | |
| MR. JACK CRUNICAN<br>2304 SHERBORN<br>SCHAUMBURG, IL 60193-1052 | | | $300.00 |
| | 10/15/96 | $100.00 | |
| DISABLED | | | |
| SUB TOTAL FOR PAGE | | $774.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ARMIN CRUZ<br>9808 DOROTHY AVENUE<br>SOUTH GATE, CA 90280-5114 | | | $215.00 |
| RETIRED | 10/ 1/96<br>10/ 4/96 | $25.00<br>$25.00 | |
| MR. WILLIAM J. CTIBOR<br>6548 E. PRESTON STREET<br>MESA, AZ 85215-0994 | | | $211.00 |
| REAL ESTATE<br>SECURED EQUITIES | 10/11/96<br>10/16/96 | $25.00<br>$10.00 | |
| MR. FRANK J. CUCINELLA<br>3010 LAWTON AVENUE, APT. FVT<br>BRONX, NY 10465-3425 | | | $228.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96<br>10/15/96 | $25.00<br>$33.00 | |
| MRS. ALFREDA CULLINAN<br>1450 POST STREET, #908<br>SAN FRANCISCO, CA 94109 | | | $2257.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96 | $50.00 | |
| MR. J.1. CULLISON<br>P.O. BOX 90<br>MOSCOW, KS 67952 | | | $290.00 |
| FARMER | 10/ 2/96 | $50.00 | |
| MR. TIMOTHY J. CULVER<br>P.O. BOX 8344<br>RANCHO SANTA FE, CA 92067-8344 | | | $375.00 |
| BUSINESS OWNER<br>CULVER PERSONNEL AGENCY INC. | 10/ 9/96 | $100.00 | |
| SUB TOTAL FOR PAGE | | $343.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. CLAYTON C. CUMMINS<br>15113 KALMIA DRIVE<br>LAUREL, MD 20707-3633 | | | $250.00 |
| | 10/ 7/96 | $25.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. FLORENCE A. CUMMINS<br>9115 32ND STREET E.<br>EDGEWOOD, WA 98372-2038 | | | $250.00 |
| | 10/15/96 | $50.00 | |
| HOUSEWIFE | | | |
| MR. JOHN W. CUMMISKEY<br>6266 TAHOE LANE SE<br>GRAND RAPIDS, MI 49546-7167 | | | $300.00 |
| | 10/ 2/96 | $100.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. G. W. CUNNINGHAM<br>75 CANAL STREET W.<br>BRONX, NY 10451 | | | $300.00 |
| | 10/ 1/96 | $100.00 | |
| TRANSPORTATION C.E.O.<br>SELF | | | |
| MR. JAMES N. CUNNINGHAM<br>POST OFFICE BOX 983<br>EVERETT, WA 98206-0983 | | | $354.00 |
| | 10/ 8/96 | $34.00 | |
| RETIRED | | | |
| MR. JEFFREY M. CUNNINGHAM<br>60 FIFTH AVENUE<br>NEW YORK, NY 10011 | | | [illegible].00 |
| | 10/ 9/96 | $10000.00 | |
| PUBLISHER<br>FORBES MAGAZINE | | | |
| SUB TOTAL FOR PAGE | | $10,309.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RALPH CUNNINGHAM<br>2500 E. BLACKFORD AVE.<br>EVANSVILLE, IN 47714-2419 | | | $310.00 |
| RETIRED MINISTER | 10/ 4/96 | $40.00 | |
| MR. RICHARD CUNNINGHAM<br>3098 VIEWPOINT STREET S.W.<br>JENISON, MI 49428-3212 | | | $840.00 |
| RETIRED TEACHER | 10/11/96<br>10/11/96 | $100.00<br>$15.00 | |
| MS. SOPHIA W. CUNNINGHAM<br>1025 2ND AVENUE NORTH<br>BESSEMER, AL 35020-5564 | | | $260.00 |
| RETIRED | 10/ 7/96 | $50.00 | |
| MRS. CHARLES M. CURB<br>2220 AVENUE OF THE STARS<br>LOS ANGELES, CA 90067-5656 | | | $1050.00 |
| WIDOW | 10/ 7/96 | $50.00 | |
| MR. GREGG C. CURCILLO<br>14937 WHITNEY ROAD<br>STRONGSVILLE, OH 44136-2527 | | | $1540.00 |
| INFORMATION REQUESTED | 10/ 3/96 | $50.00 | |
| INFORMATION REQUESTED | 10/ 3/96 | $50.00 | |
| | 10/ 4/96 | $100.00 | |
| | 10/ 4/96 | $50.00 | |
| | 10/ 7/96 | $50.00 | |
| | 10/ 7/96 | $50.00 | |
| MR. JOHN H. CURRAN<br>7502 SOUTH MAIN STREET<br>CRYSTAL LAKE, IL 60014-8045 | | | $1000.00 |
| CONTRACTOR | 10/11/96 | $500.00 | |
| SUB TOTAL FOR PAGE | | $1,105.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. PAUL CURRERI<br>9 24TH STREET<br>COPIAGUE, NY 11726-2901<br>COMPUTER<br>INFORMATION REQUESTED | 10/15/96 | $25.00 | $215.00 |
| MR. EMERY J. CURTIE<br>520 SHERRY N<br>CALISTOGA, CA 94515-9759<br>RETIRED | 10/ 8/96<br>10/11/96 | $10.00<br>$50.00 | $270.00 |
| COLONEL DONALD CURTIS<br>1806 HERCULES DRIVE<br>COLORADO SPRINGS, CO 80906-1125<br>RETIRED | 10/ 3/96<br>10/15/96 | $34.00<br>$50.00 | $229.00 |
| MR. JOHN A. CURTIS<br>17 CRYSTAL STREET<br>MELROSE, MA 02176-2705<br>RETIRED | 10/ 8/96 | $50.00 | $250.00 |
| MR. MARCUS W. CURTIS<br>607 MARIA STREET<br>KENNER, LA 70062-7443<br>WAREHOUSEMAN/JANITOR<br>EITECH SYSTEMS/INDUST. REALTY | 10/ 8/96 | $25.00 | $120.00 |
| MR. CHARLES D. CURTISS, JR.<br>P.O. BOX 13143<br>SCOTTSDALE, AZ 85267-3143<br>BUS. EXEC.<br>DCNS INC. | 10/16/96 | $120.00 | $340.00 |
| SUB TOTAL FOR PAGE | | $364.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LEE CUSACK<br>P.O. BOX 1140<br>CLEARWATER, FL 34617-1140 | | | $208.00 |
| SELF | 10/ 2/96<br>10/ 2/96 | $25.00<br>$25.00 | |
| MS. PAULINE R. CUSACK<br>GENERAL DELIVERY<br>WILLOW CITY, TX 78675 | | | $1229.00 |
| RANCHER<br>SELF | 10/15/96 | $396.00 | |
| MISS ANNE K. CUSHMAN<br>87 N. MAIN STREET<br>PEARL RIVER, NY 10965-1847 | | | $275.00 |
| RETIRED | 10/16/96 | $15.00 | |
| MR. HOWARD R. CUSHMAN<br>12401 N 22ND ST APT E207<br>TAMPA, FL 33612-4623 | | | $2632.00 |
| RETIRED | 10/ 7/96<br>10/ 9/96 | $34.00<br>$200.00 | |
| MR. MARSHALL CUSICK<br>POST OFFICE BOX 414<br>MINNEOLA, KS 67865-0414 | | | $1339.00 |
| RETIRED | 10/ 1/96<br>10/ 8/96<br>10/ 8/96<br>10/ 8/96<br>10/15/96<br>10/15/96 | $34.00<br>$100.00<br>$50.00<br>$25.00<br>$70.00<br>$15.00 | |
| MRS. HARRIET H. CUTTER<br>1 COLONIAL DRIVE<br>NEW HARTFORD, NY 13413-2104 | | | $604.50 |
| HOUSEWIFE<br>SELF | 10/ 4/96<br>10/11/96 | $30.00<br>$30.00 | |
| SUB TOTAL FOR PAGE | | $1,049.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. TRACY D. CUTTLE<br>594 BLAIR AVENUE<br>PIEDMONT, CA 94611-3700<br>RETIRED | 10/10/96 | $10.00 | $333.00 |
| MRS. DOROTHEA L. CUTTS<br>POST OFFICE BOX 504<br>THE PLAINS, VA 20198<br>ESTATE FARM OWNER<br>SELF-EMPLOYED | 10/ 8/96 | $300.00 | $1040.00 |
| MR. R. DUNCAN CUYLER<br>3706 N. GARRETT RD.<br>DURHAM, NC 27707-2402<br>RETIRED | 10/ 7/96 | $60.00 | $210.00 |
| REV. WILLIAM CZEKALUK<br>1046 FULLERTON AVENUE<br>ALLENTOWN, PA 18102<br>UKRAINIAN ORTHODOX PRIEST<br>UKR. ORTH. CHURCH OF AMERICA | 10/15/96 | $75.00 | $1025.00 |
| MR. EDMUND S. CZERNEK<br>POST OFFICE BOX 93068<br>HENDERSON, NV 89009-5744<br>RETIRED | 10/15/96 | $50.00 | $530.00 |
| MR. ANTHONY D'AGOSTINO<br>688 S. THOMPSONS WAY<br>PALATINE, IL 60067-4779<br>PHYSICIAN<br>SELF | 10/16/96 | $15.00 | $205.00 |
| SUB TOTAL FOR PAGE | | $510.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| RALPH D'AURIA<br>1 DOWNSHIRE CIRCLE<br>DECATUR, GA 30033-1437<br><br>PHYSICIAN<br>SELF | 10/ 2/96<br>10/ 3/96 | $165.00<br>$102.00 | $440.00 |
| MRS. RUBENA K. D'ESTOUT<br>4914 RICHMOND AVENUE<br>FREMONT, CA 94536-7352<br><br>RETIRED | 10/ 2/96<br>10/ 3/96<br>10/ 3/96<br>10/10/96 | $34.00<br>$30.00<br>$10.00<br>$40.00 | $424.00 |
| MS. JACQUELINE DACOSTA<br>5606 PINE ARBOR DRIVE<br>HOUSTON, TX 77066-2435<br><br>ADVERTISING<br>SELF-EMPLOYED | 10/ 2/96 | $1000.00 | $1120.00 |
| MR. MILTON DADOLY<br>P.O. BOX 406<br>DANVILLE, NH 03819-0406<br><br>CEO<br>TOTAL PRE. CONCEPTS INC. | 10/ 7/96 | $250.00 | $700.00 |
| MS. ARLENE DAHL<br>150 E. 72ND ST.<br>NEW YORK, NY 10021-4365<br><br>ACTRESS-AUTHOR<br>DAHLMARK PRODUCTIONS | 10/ 7/96 | $10.00 | $273.00 |
| MRS. VIRGINIA I. DAHLBERG<br>3226 11TH AVENUE<br>MOLINE, IL 61265<br><br>HOUSEWIFE | 10/ 4/96 | $120.00 | $418.00 |
| SUB TOTAL FOR PAGE | | $1,761.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROY E. DAHLIN<br>238 CARVER CIRCLE<br>REDLANDS, CA 92373-8503<br>RETIRED | 10/ 4/96 | $25.00 | $225.00 |
| MR. HERBERT H. DAHNKE<br>47331 NORTH MEANDER ROAD<br>NEW RIVER, AZ 85027<br>RETIRED | 10/ 4/96<br>10/ 4/96<br>10/11/96 | $34.00<br>$25.00<br>$25.00 | $229.00 |
| MR. EDWIN LADD DAILEY<br>4 VILLAGE PARKWAY<br>MANCHESSTER, NY 14504-9741<br>RETIRED | 10/ 7/96 | $10.00 | $215.00 |
| COLONEL R. C. DAILEY<br>4 SOUTH SHORE WOLF LAKE<br>WURTSBORO, NY 12790<br>RETIRED | 10/11/96 | $100.00 | $238.00 |
| MR. WOODSON DALBEY<br>1131 BARTON STREET<br>SAN BERNARDINO, CA 92410-3934<br>RETIRED | 10/ 2/96 | $50.00 | $330.00 |
| MRS. PHILLIP L. DALE<br>212 SUNNYSIDE DR. N.<br>CALEDONIA, MN 55921-1128<br>RETIRED | 10/15/96 | $25.00 | $410.00 |
| SUB TOTAL FOR PAGE | | $294.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. ANDREW N. DALL<br>BOX 737<br>EAST DENNIS, MA 02641-0737<br>RETIRED | 10/ 7/96 | $200.00 | $670.00 |
| MRS. NORMA DALRYMPLE<br>9322 SAN FERNANDO WAY<br>DALLAS, TX 75218-3657<br>RETIRED | 10/ 7/96<br>10/11/96 | $34.00<br>$50.00 | $309.00 |
| MR. B. A. DALTON<br>23907 FOREST CREST<br>SPRING, TX 77389-3626<br>ENGINEER<br>INFORMATION REQUESTED | 10/ 7/96 | $102.00 | $297.00 |
| MRS. GRACE E. DALTON<br>2060 GOLDEN RAIN ROAD<br>WALNUT CREEK, CA 94595-1902<br>RETIRED | 10/ 3/96 | $34.00 | $3002.00 |
| MR. JAMES G. DALTON<br>3064 RIDGEWOOD ROAD, N.W.<br>ATLANTA, GA 30327-1937<br>CEO<br>CARAUSTOR INDUSTRIES | 10/ 8/96 | $250.00 | $2500.00 |
| MR. RUFUS M. DALTON<br>267 HEMPSTEAD PL.<br>CHARLOTTE, NC 28207-1921<br>REAL ESTATE<br>VINTAGE DEVELOPMENT, CO. | 10/ 8/96 | $100.00 | $350.00 |
| SUB TOTAL FOR PAGE | | $770.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. KENNETH H. DALY<br>300 HARBOUR DRIVE<br>VERO BEACH, FL 32963-2890 | | | $950.00 |
| RETIRED | 10/ 2/96<br>10/11/96 | $200.00<br>$200.00 | |
| MR. WILLIAM DALY<br>22 COLUMBUS AVENUE<br>KINGS PARK, NY 11754-4904 | | | $227.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96<br>10/ 8/96<br>10/10/96 | $38.00<br>$55.00<br>$100.00 | |
| MR. JACK F. DALY, JR.<br>3405 BUTTERMILK LANE<br>ARCATA, CA 95521-6946 | | | $283.00 |
| MERCHANT<br>SELF | 10/ 1/96 | $50.00 | |
| MR. MICHAEL C DAMELIO<br>609 ELIZABETH<br>SAN FRANCISCO, CA 94114 | | | $300.00 |
| ASST. U.S ATTORNEY<br>INFORMATION REQUESTED | 10/ 7/96 | $50.00 | |
| MR. B. KENT DAMON<br>65 COUNTRY CLUB DRIVE<br>ROCHESTER, NY 14618-3757 | | | $800.00 |
| RETIRED | 10/16/96 | $50.00 | |
| PHAN QUANG DAN, M.D.<br>P.O. BOX 16920<br>TAMPA, FL 33687-6920 | | | $475.00 |
| RETIRED-M.D. | 10/ 2/96 | $200.00 | |
| SUB TOTAL FOR PAGE | | $943.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. NORMA T. DANA<br>82 BROOKWOOD LANE<br>NEW CANAAN, CT 06840-7216<br><br>HOUSEWIFE | 10/ 9/96 | $450.00 | $1050.00 |
| MR. BICH N. DANG<br>643 N. PERSHING AVE.<br>YORK, PA 17404-2731<br><br>MACHINE OPERATOR<br>CATERPILLAR, INC. | 10/ 7/96<br>10/15/96 | $34.00<br>$20.00 | $664.00 |
| MR. HENRY HOA DANG<br>1659 BARBARA LANE<br>EAST MEADOW, NY 11554-4704<br><br>IMMIGRATION INSPECTOR<br>INFORMATION REQUESTED | 10/14/96 | $1000.00 | $3510.00 |
| MR. RONALD S. DANIELS<br>226 DIAMOND HILL ROAD<br>DELMAR, NY 12054<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $25.00 | $225.00 |
| MISS GERDA DANIELSON<br>423 WEBSTER STREET<br>FAIRMONT, MN 56031-4143<br><br>RETIRED | 10/10/96 | $25.00 | $515.00 |
| MR. JOSEPH A. DANN<br>100 SILVER BEACH AVE., #914<br>DAYTONA BEACH, FL 32118-4878<br><br>RETIRED | 10/11/96 | $34.00 | $1450.00 |
| SUB TOTAL FOR PAGE | | $1,588.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. STEWART M. DANSBY<br>3179 OVERHILL ROAD<br>BIRMINGHAM, AL 35223 | 10/11/96 | $200.00 | $300.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. A. F. DANTZLER<br>P.O. BOX 969<br>PASCAGOULA, MS 39568 | 10/ 3/96 | $500.00 | $1250.00 |
| EXECUTIVE<br>FUEL SERVICES, INC. | | | |
| MS. ROSE DANZA<br>6910 W. WATERS AVENUE<br>TAMPA, FL 33634-2208 | 10/ 0/96<br>10/ 8/96<br>10/16/96 | $15.00<br>$25.00<br>$30.00 | $380.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| TITUS E. DARABANT, M.D.<br>1234 MILLER DRIVE<br>JUNCTION CITY, KS 66441-3312 | 10/ 3/96<br>10/ 4/96 | $75.00<br>$25.00 | $548.00 |
| PHYSICIAN<br>GEARY COMM. HOSPITAL | | | |
| MR. RICK A. DARCANGELO<br>3010 WESTCHESTER AVENUE<br>PURCHASE, NY 10577-4226 | 10/ 4/96 | $100.00 | $250.00 |
| PUBLIC ACCOUNTANTS<br>INFORMATION REQUESTED | | | |
| MRS. SHIRLEY DARLING<br>1404 VALLEY VIEW ROAD, #211<br>GLENDALE, CA 91202-1717 | 10/11/96 | $20.00 | $305.00 |
| BEFORE NEED COUNSELOR<br>FOREST LAWN MEMORIAL PARK | | | |
| SUB TOTAL FOR PAGE | | $990.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROGER W. DARTT<br>10919 MEADOW LAKE LANE<br>HOUSTON, TX 77042-2723 | | | $250.00 |
| | 10/11/96 | $25.00 | |
| PRESIDENT<br>KUM REHABILITATION | | | |
| MR. EDWARD DAU<br>1801 PROSPECT AVENUE<br>LEWISTON, ID 83501-2247 | | | $695.00 |
| | 10/15/96 | $25.00 | |
| RETIRED | | | |
| MR. EDMUND DAUBNER<br>126 SURRY LN<br>HENDERSONVILLE, NC 28739-9769 | | | $396.50 |
| | 10/ 7/96 | $34.00 | |
| RETIRED | | | |
| MR. LOUIS DAUMONT, D.C.<br>16432 PALOMINO PLACE, #102<br>CANYON COUNTRY, CA 91351-1797 | | | $205.00 |
| | 10/ 4/96 | $50.00 | |
| | 10/16/96 | $30.00 | |
| SELF<br>SELF | | | |
| MR. DAVID DAUTENHAHN<br>1809 DRURY LANE<br>OKLAHOMA CITY, OK 73116-5311 | | | $255.00 |
| | 10/16/96 | $45.00 | |
| PHYSICIAN<br>OKLA. ANESTHESIA CONSULTANTS INC. | | | |
| MS. MARCELLA D. DAVENER<br>4300 58TH STREET NORTH, #1903<br>SAINT PETERSBURG, FL 33709 | | | $415.00 |
| | 10/ 4/96 | $50.00 | |
| RETIRED | 10/ 4/96 | $35.00 | |
| | 10/ 4/96 | $50.00 | |
| SUB TOTAL FOR PAGE | | $344.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MARGARET E. DAVENPORT<br>825 APPLE VALLEY<br>SAN JOSE, CA 95125-2803 | | | $460.00 |
| RETIRED | 10/ 4/96<br>10/15/96 | $100.00<br>$100.00 | |
| MR. HAROLD J. DAVEY<br>3538 WAGON TRAIL ROAD<br>GREELEY, CO 80634-3423 | | | $268.00 |
| RETIRED | 10/ 8/96 | $34.00 | |
| COLONEL JAMES P. DAVI<br>P.O. BOX 11172<br>BAINBRIDGE ISLAN, WA 98110-5172 | | | $240.00 |
| RETIRED | 10/ 4/96 | $20.00 | |
| MR. RUSSELL DAVID<br>POST OFFICE BOX 540484<br>ORLANDO, FL 32854 | | | $468.00 |
| MANUFACTURING REP.<br>INFORMATION REQUESTED | 10/ 4/96<br>10/11/96 | $68.00<br>$200.00 | |
| MR. JAMES DALE DAVIDSON<br>108 ALFRED STREET<br>ALEXANDRIA, VA 22314 | | | $1000.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $1000.00 | |
| MR. JONAS DAVIDSON<br>P.O. BOX 1055<br>JACKSONVILLE, FL 32201-1055 | | | $305.00 |
| RETIRED | 10/ 2/96<br>10/ 2/96 | $25.00<br>$50.00 | |
| SUB TOTAL FOR PAGE | | $1,597.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. TOM DAVIDSON<br>4755 BANBURY LANE<br>OGDEN, UT 84403-4484 | | | $634.00 |
| RETIRED | 10/ 3/96<br>10/ 3/96 | $34.00<br>$25.00 | |
| MR. WILLIAM E. DAVIDSON<br>10902 WICKERSHAM LANE<br>HOUSTON, TX 77042-2716 | | | $265.00 |
| SECURITY<br>THE HAMPTON AT POST OAK | 10/ 3/96 | $10.00 | |
| MR. LEON DAVIEAU<br>1167 CLEARVIEW CIRCLE<br>ALLENTOWN, PA 18103-6006 | | | $464.00 |
| RETIRED | 10/ 3/96 | $50.00 | |
| MR. IRVING W. DAVIES<br>6821 CHADBROURNE DR.<br>NORTH OLMSTED, OH 44070-5041 | | | $344.00 |
| MFG<br>INFORMATION REQUESTED | 10/16/96 | $200.00 | |
| MR. JAMES DAVIES<br>80 FLORAL AVENUE<br>NEW PROVIDENCE, NJ 07974-1511 | | | $1100.00 |
| PRESIDENT<br>DAVIES & ASSC. | 10/ 9/96 | $400.00 | |
| MR. PAUL LEWIS DAVIES, III<br>50 FREMONT ST, STE 3520<br>SAN FRANCISCO, CA 94105 | | | $5000.00 |
| INVESTMENTS<br>THE CAMBRIA GROUP | 10/ 9/96 | $5000.00 | |
| SUB TOTAL FOR PAGE | | $5,719.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. PAUL L. DAVIES, JR.<br>50 FREMONT STREET<br>SAN FRANCISCO, CA 94105 | | | $10000.00 |
| RETIRED | 10/16/96 | $10000.00 | |
| MRS. ALMA B. DAVIS<br>HC 72 BOX 134-A<br>MOUNTAIN VIEW, AR 72560 | | | $546.00 |
| HOMEMAKER | 10/ 9/96<br>10/16/96 | $68.00<br>$65.00 | |
| MR. ANDREW DAVIS<br>120 RUNAWAY BAY DR., #306<br>VIRGINIA BEACH, VA 23452 | | | $533.00 |
| FEDERAL CIVIL SERVICE<br>USN, DOD | 10/11/96 | $100.00 | |
| MR. BRUCE DAVIS<br>1865 SLEEPY HOLLOW LANE<br>FELTON, CA 95018-9508 | | | $2350.00 |
| RETIRED | 10/ 7/96 | $500.00 | |
| MR. CHRISTOPHER DAVIS<br>2231 RUTHERFORD ROAD<br>CARLSBAD, CA 92008-8828 | | | $300.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $200.00 | |
| MR. CORBIN J. DAVIS<br>P. O. BOX 746<br>SEA ISLAND, GA 31561-0746 | | | $250.00 |
| RETIRED | 10/ 8/96<br>10/ 8/96 | $25.00<br>$25.00 | |
| SUB TOTAL FOR PAGE | | $10,983.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DONALD C. DAVIS<br>28180 OREGON RD<br>PERRYSBURG, OH 43551-4760<br>RETIRED | 10/10/96 | $35.00 | $234.00 |
| MRS. DOROTHY A. DAVIS<br>1088 TENER STREET<br>JOHNSTOWN, PA 15904-3039<br>RETIRED | 10/11/96 | $25.00 | $205.00 |
| MR. ELLERY DAVIS<br>1300 CRESTDALE ROAD<br>LINCOLN, NE 68510-4939<br>RETIRED | 10/11/96<br>10/11/96 | $100.00<br>$35.00 | $328.00 |
| F. K. DAVIS<br>POST OFFICE BOX 1004<br>BOCA GRANDE, FL 33921-1004<br>RETIRED | 10/ 7/96 | $34.00 | $934.00 |
| MRS. FRANK V. DAVIS<br>707 HOFFMEISTER DRIVE<br>ALTAMONT, IL 62411-9607<br>HOUSEWIFE | 10/ 4/96<br>10/16/96 | $34.00<br>$35.00 | $280.00 |
| MR. GENE DAVIS<br>1214 HAYWARD DR.<br>CORPUS CHRISTI, TX 78411-3343<br>RETIRED | 10/ 4/96<br>10/16/96 | $68.00<br>$50.00 | $525.00 |

SUB TOTAL FOR PAGE : $416.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. H. L. DAVIS<br>124 KILDARE DRIVE<br>SEBASTIAN, FL 32958-5211<br>RETIRED | 10/10/96<br>10/16/96 | $25.00<br>$50.00 | $425.00 |
| MR. J. CRAIG DAVIS<br>134 RIDGEWOOD PL.<br>PORT THOMAS, KY 41075-1645<br>RETIRED | 10/ 1/96 | $1.00 | $301.00 |
| MR. J. DAVIS<br>ROUTE 28 BOX 94B<br>MACON, GA 31210-9810<br>RETIRED | 10/ 4/96 | $10.00 | $275.00 |
| MR. JAMES S. DAVIS<br>38 EVERETT STREET<br>BOSTON, MA 02134<br>PRESIDENT<br>NEW BALANCE ATHLETIC SHOE,INC. | 10/10/96 | $1000.00 | $1000.00 |
| MS. KATHLEEN E. DAVIS<br>1328 OHIO STREET<br>QUINCY, IL 62301-5026<br>RETIRED | 10/16/96 | $150.00 | $210.00 |
| MR. KINDLE B. DAVIS<br>5433 POPLAR AVENUE<br>MEMPHIS, TN 38119<br>OWNER<br>BUD DAVIS/CADILLAC, INC. | 10/ 2/96 | $500.00 | $1000.00 |

SUB TOTAL FOR PAGE : $1,736.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MELVIN C. DAVIS<br>8492 WEST 64TH STREET<br>FREMONT, MI 49412-9121<br>RETIRED | 10/ 9/96 | $100.00 | $235.00 |
| MR. PAUL C. DAVIS<br>2215 S. MADISON STREET<br>MUNCIE, IN 47302-4156<br>REAL ESTATE<br>SELF | 10/ 9/96 | $100.00 | $300.00 |
| MR. PAUL DAVIS<br>73 HAWTHORNE LANE<br>NORTHAMPTON, MA 01060-1097<br>RETIRED | 10/15/96 | $35.00 | $290.00 |
| MRS. RAYMOND E. DAVIS<br>30 MAPLEWOOD AVE<br>CARNEYS POINT, NJ 08069-2813<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $300.00 | $300.00 |
| MR. ROBERT E. DAVIS<br>905 COUNTRY CLUB DRIVE<br>GREENSBURG, PA 15601<br>RETIRED | 10/ 9/96 | $200.00 | $310.00 |
| MR. WILLIE K. DAVIS<br>207 SHEFFIELD PL<br>NASHVILLE, TN 37215<br>EXECUTIVE<br>INFORMATION REQUESTED | 10/11/96 | $200.00 | $400.00 |
| SUB TOTAL FOR PAGE | | $935.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. STILMAN G. DAVIS, JR.<br>28 CARRIAGE WAY<br>DANVERS, MA 01923-2673<br>RETIRED | 10/ 3/96<br>10/ 7/96<br>10/11/96 | $34.00<br>$20.00<br>$50.00 | $419.00 |
| MR. THOMAS DAVISON<br>1414 BAGO PALM DRIVE<br>HARLINGEN, TX 78550-2445<br>HISTORIAL NOVELIST<br>SELF | 10/ 7/96 | $25.00 | $230.00 |
| MRS. MARY L. DAVISSON<br>218 W. 4TH ST. # 2<br>WEST LIBERTY, IA 52776-1446<br>RETIRED | 10/ 7/96<br>10/15/96<br>10/16/96 | $15.00<br>$15.00<br>$25.00 | $318.00 |
| MS. ANNIE M. DAWSON<br>211 MONROE STREET<br>BROOKLYN, NY 11216-1405<br>UNEMPLOYED | 10/ 7/96 | $35.00 | $245.00 |
| MR. CHARLES R. DAWSON<br>1150 SHADOW HILL WAY<br>BEVERLY HILLS, CA 90210-2232<br>SELF-EMPLOYED | 10/15/96 | $75.00 | $400.00 |
| MR. ROBERT DAWSON<br>2403 VERMONT STREET<br>CARLSBAD, NM 88220-3461<br>RETIRED/DISABLED | 10/ 7/96<br>10/16/96 | $34.00<br>$10.00 | $580.50 |
| SUB TOTAL FOR PAGE : | | $338.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DON DAY<br>2919 ARCADIA ROAD<br>AMARILLO, TX 79109-1212<br>CIVIL ENGINEER<br>DEPT. HIGHWAYS & PUBLIC TRANS. | 10/ 4/96 | $25.00 | $300.00 |
| MR. JACK N. DAY<br>3344 E. SHORE DR.<br>SEATTLE, WA 98112-2328<br>RETIRED | 10/10/96 | $150.00 | $600.00 |
| MR. WILLIAM E. DAY<br>15 THE MOWS 15<br>STRATHAM, NH 03885-2439<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $100.00 | $300.00 |
| MR. JOHN F. DAYE,JR.<br>1 TOWERS PARK LANE, #1016<br>SAN ANTONIO, TX 78209-6435<br>RETIRED | 10/ 4/96 | $50.00 | $500.00 |
| MR. STANLEY H. DAYTON<br>220 LINCOLN STREET<br>PORT TOWNSEND, WA 98368-4515<br>RETIRED | 10/16/96 | $75.00 | $275.00 |
| MR. WILLIAM J. DAZE<br>9261 CANDLEWOOD DR.<br>HUNTINGTON BCH,, CA 92646-4724<br>RETIRED | 10/ 7/96 | $25.00 | $225.00 |
| SUB TOTAL FOR PAGE | | $425.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HARRY DE<br>17000 PATTERSON ROAD, #79<br>ODESSA, FL 33556-6224<br>RETIRED | 10/ 4/96<br>10/ 8/96 | $68.00<br>$60.00 | $483.00 |
| MR. ALFREDO R. DE ARELLANO<br>P.O. BOX 9986<br>SAN JUAN, PR 00908-0986<br>LAWYER<br>INFORMATION REQUESTED | 10/ 7/96 | $10.00 | $315.00 |
| MR. DOUGLAS DE CAMP<br>3515 GUN LAKE ROAD<br>HASTINGS, MI 49058-9608<br>PRESIDENT<br>FHI | 10/ 8/96 | $100.00 | $2200.00 |
| MR. PAUL DE FONVILLE<br>40371 COWBOY LANE<br>CALIENTE, CA 93518-1405<br>PRESIDENT ORGANIZATION<br>CONBOY MEMORIAL LIBRARY | 10/ 7/96<br>10/ 7/96 | $20.00<br>$10.00 | $997.50 |
| MRS. JUANA DE LA CRUZ<br>APT. #1311<br>MIAMI, FL 33184-3015<br>UNEMPLOYED | 10/ 7/96 | $34.00 | $239.00 |
| DR. CARLOTA DE LERMA<br>P.O. BOX 20736<br>SAINT PETERSBURG, FL 33742<br>PHYSICIAN | 10/ 7/96 | $200.00 | $540.00 |
| SUB TOTAL FOR PAGE : | | $502.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| COMTESSE SUZANNE DE PARIS<br>509 MADISON AVENUE<br>NEW YORK, NY 10022 | | | $2840.00 |
| | 10/11/96 | $1000.00 | |
| OWNER/COSMETOLOGIST<br>INSTITUT ET PRODUITS DE BEAUTE | | | |
| MR. YVES DE SAINT LAURENT-LOREY<br>11531 ORUM ROAD<br>BEL AIR, CA 90041 | | | $750.00 |
| | 10/11/96 | $500.00 | |
| B.E.R.G.I. | | | |
| DR. S. J. DE SALVA<br>83 DEMOTT LN.<br>SOMERSET, NJ 08873-1604 | | | $375.00 |
| | 10/11/96 | $100.00 | |
| TOXICOLOGIST<br>INFORMATION REQUESTED | 10/16/96 | $50.00 | |
| MRS. ANNA L. DE SHAZO<br>4800 N. STANTON #45<br>EL PASO, TX 79902-1219 | | | $219.00 |
| | 10/ 4/96 | $34.00 | |
| RETIRED | 10/ 7/96 | $20.00 | |
| | 10/16/96 | $25.00 | |
| MR. JACK L. DE WITT<br>987 POST AVENUE<br>HOLLAND, MI 49424 | | | $312.00 |
| | 10/16/96 | $12.00 | |
| EXECUTIVE VICE PRES<br>BIL-MAR FOODS INC. | | | |
| MRS. BETTE B. DEACON<br>5962 EAST RD. 7 NORTH<br>MONTE VISTA, CO 81144 | | | $328.00 |
| | 10/ 7/96 | $50.00 | |
| HOMEMAKER | | | |
| SUB TOTAL FOR PAGE | | $1,791.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. MARY A. DEAN<br>12306 HOLLY LANE<br>ANCHORAGE, KY 40223-1514 | | | $368.00 |
| | 10/ 7/96 | $68.00 | |
| DIRECTOR<br>BRITISH AMERICAN ROCK PRODUCTS, INC. | | | |
| MRS. RUTH D. DEAN<br>3500-412 MANCHESTER BLVD.<br>INGLEWOOD, CA 90305 | | | $208.00 |
| | 10/ 1/96 | $20.00 | |
| RETIRED | 10/11/96 | $25.00 | |
| MRS. SAM DEAN<br>352 S. COTTONWOOD LANE<br>BLYTHE, CA 92225-2419 | | | $230.00 |
| | 10/16/96 | $15.00 | |
| RETIRED | | | |
| MRS. THOMAS DEAN<br>1021 FEDERAL AVENUE<br>MORGAN CITY, LA 70380-2819 | | | $359.00 |
| | 10/ 7/96 | $34.00 | |
| MENTAL HEALTH COUNSELOR<br>SELF EMPLOYED | | | |
| MRS. ADELAIDE DEARDORFF<br>RURAL ROUTE 1, BOX 275<br>WHEATFIELD, IN 46392-9744 | | | $540.00 |
| | 10/16/96 | $50.00 | |
| HOUSEWIFE | | | |
| MR. W. H. DEAVENPORT<br>743 WINN ST.<br>JACKSON, MS 39204-5413 | | | $245.00 |
| | 10/ 8/96 | $25.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $237.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. GEORGE DEBOER<br>736-D SOUTHVIEW ROAD, #D<br>ARCADIA, CA 91007<br>RETIRED | 10/16/96 | $50.00 | $363.00 |
| MRS. JOHNNIE DECHERT<br>312 E. LOCUST STREET<br>SAN ANTONIO, TX 78212-4034<br>RETIRED | 10/ 8/96<br>10/11/96 | $100.00<br>$100.00 | $950.00 |
| MR. FREDERICK DECHOW<br>3168 BRADFORD PLACE<br>BIRMINGHAM, AL 35242-4602<br>CHEMIST<br>SELF | 10/ 3/96<br>10/16/96 | $34.00<br>$100.00 | $234.00 |
| MR. ROBERT L. DECKER<br>P.O. BOX 404<br>COLUMBUS, NM 88029-0404<br>RETIRED | 10/ 7/96 | $68.00 | $418.00 |
| MR. KENNETH M. DECOSSAS<br>6529 GENERAL DIAZ ST.<br>NEW ORLEANS, LA 70124-3201<br>RETIRED | 10/16/96 | $75.00 | $225.00 |
| MR. THOMAS D. DEE<br>3905 HARRISON BLVD., #306<br>OGDEN, UT 84403<br>PRESIDENT<br>THE DEE COMPANY | 10/ 8/96 | $500.00 | $1610.00 |
| SUB TOTAL FOR PAGE | | $1,027.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. GEORGE F. DEBBEL<br>4466 MAPLERIDGE PLACE<br>KETTERING, OH 45429-1830<br>RETIRED | 10/10/96<br>10/11/96 | $25.00<br>$25.00 | $498.00 |
| MR. ROBERT DEBRING<br>76690 BLUE JAY LANE<br>INDIAN WELLS, CA 92210-8902<br>CONSULTANT | 10/ 3/96 | $100.00 | $520.00 |
| M. DEETS<br>652 DICKSON PL.<br>MEADVILLE, PA 16335<br>RETIRED | 10/ 8/96<br>10/ 8/96<br>10/ 8/96 | $15.00<br>$20.00<br>$15.00 | $740.00 |
| MS. ANGELA DEFILIPPIS<br>1844 YATES AVE.<br>BRONX, NY 10461-1810<br>RETIRED | 10/ 2/96 | $33.00 | $238.00 |
| DR. DANIEL DEGALLIER<br>1389 BROOKVIEW DRIVE<br>WINONA, MN 55987-4167<br>RETIRED | 10/ 1/96 | $68.00 | $353.00 |
| MRS. BETTY DEGAN<br>10306 COUNTESS<br>DALLAS, TX 75229-5907<br>RETIRED | 10/11/96 | $100.00 | $250.00 |
| SUB TOTAL FOR PAGE | | $401.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. MICHAEL A. DEHLENDORF<br>7459 SPANISH BAY CT.<br>BLACKLICK, OH 43004-1420 | | | $600.00 |
| | 10/16/96 | $250.00 | |
| DEHLENDORF & COMPANY<br>SELF | | | |
| MRS. BESS H. DEHNER<br>1948 SUTTON AVENUE<br>CINCINNATI, OH 45230-1616 | | | $530.50 |
| | 10/ 8/96 | $40.00 | |
| HOUSEWIFE | 10/ 8/96 | $25.00 | |
| | 10/15/96 | $40.00 | |
| MR. ROBERT E. DEITZEL<br>2930 COLUMBIA AVENUE<br>CAMP HILL, PA 17011-5218 | | | $750.00 |
| | 10/11/96 | $500.00 | |
| PRESIDENT<br>DEITLEL BROS INC | | | |
| MR. PIETER DEKKER<br>435 ARTHUR AVENUE<br>HOLLAND, MI 49424-1971 | | | $415.00 |
| | 10/ 2/96 | $25.00 | |
| MANAGER<br>INFORMATION REQUESTED | | | |
| MR. THEODORE DEKKER, JR.<br>850 STATE STREET, APT. 103<br>SAN DIEGO, CA 92101-6047 | | | $536.00 |
| | 10/ 9/96 | $300.00 | |
| INTERSTATE TRUCKING<br>K & T TRUCKING | 10/15/96 | $35.00 | |
| MRS. J. B. DEKLE<br>BOX 54<br>WEST PLAINS, MO 65775 | | | $985.00 |
| | 10/ 1/96 | $5.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE : | | $1,220.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT A. DEL GENIO<br>96 NORTH OLD STONE BRIDGE<br>COS COB, CT 06807 | | | $250.00 |
| | 10/11/96 | $50.00 | |
| PARTNER<br>ERNST & YOUNG | | | |
| MR. MICHAEL J. DEL PRIORE<br>18 HARTSHORNE LANE<br>RUMSON, NJ 07760 | | | $1000.00 |
| | 10/16/96 | $1000.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. MARJORIE DEL ROSSO<br>1044 NORTH FRANCISCO AVENUE<br>CHICAGO, IL 60622-2743 | | | $930.00 |
| | 10/ 2/96 | $300.00 | |
| MEDICAL SECRETARY<br>AMERICAN HOSPITAL | | | |
| MR. GEORGE R. DELK<br>10 HILL STREET #10-J<br>NEWARK, NJ 07102-5620 | | | $1305.00 |
| | 10/16/96 | $195.00 | |
| APPEALS AUDITOR<br>INFORMATION REQUESTED | | | |
| MR. CHARLES A. DELOR<br>1721 5TH ST. 14<br>DETROIT, MI 48226-1103 | | | $275.50 |
| | 10/15/96 | $40.00 | |
| PARKING LOT ATTENDENT<br>PARK-RITE, INC. | | | |
| MRS. JEREMIAS F. DEMELO<br>1475 MARTINHO AVENUE<br>LULARE, CA 93274-9442 | | | $339.00 |
| | 10/ 4/96 | $34.00 | |
| HOUSEWIFE | 10/15/96 | $50.00 | |
| | 10/15/96 | $20.00 | |
| SUB TOTAL FOR PAGE | | $1,689.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT H. DEMERE<br>ROUTE 6, BOX 280-A<br>SAVANNAH, GA 31410 | | | $2500.00 |
| | 10/ 8/96 | $500.00 | |
| CHAIRMAN<br>COLONIAL OIL IND. | | | |
| MR. W. S. DEMING<br>800 W. CENTRAL ROAD<br>MOUNT PROSPECT, IL 60056 | | | $300.00 |
| | 10/11/96 | $50.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. KATHIE DEMMERLE<br>300 EAST CHURCH STREET, #1408<br>ORLANDO, FL 32801-3537 | | | $935.00 |
| | 10/15/96 | $25.00 | |
| RETIRED | | | |
| MR. J.C. DENIS<br>1924 HONEYSUCKLE DRIVE<br>MANGUM, OK 73554-1608 | | | $213.00 |
| | 10/ 1/96 | $5.00 | |
| RETIRED | 10/16/96 | $30.00 | |
| MR. G.R. DENISON<br>P.O. BOX 290<br>MOUNT PLEASANT, MI 48804-0290 | | | $1170.00 |
| | 10/ 8/96 | $50.00 | |
| HOMEMAKER | | | |
| MR. BENT D. DENMAN<br>3023 N. OKLAHOMA<br>OKLAHOMA CITY, OK 73105-2730 | | | $225.00 |
| | 10/15/96 | $50.00 | |
| CONTRACTOR<br>THE DENMAN CO., INC. | | | |

SUB TOTAL FOR PAGE : $710.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. GEORGIA DENNINGTON<br>8417 SOUTH HILLCREST DRIVE<br>OKLAHOMA CITY, OK 73159-4832<br>RETIRED | 10/ 3/96 | $68.00 | $568.00 |
| MR. MICHAEL H. DENNOS<br>2042 ARROWHEAD DRIVE<br>TRAVERSE CITY, MI 49684-2005<br>RETIRED | 10/ 1/96 | $1000.00 | $1220.00 |
| MR. JAMES W. DENSON<br>42453 30TH STREET W.<br>LANCASTER, CA 93536-4003<br>FLIGHT TEST ENGINEER<br>EDWARDS AFB (D.O.D.) | 10/16/96 | $40.00 | $245.00 |
| MR. PAUL DEPUYT<br>5207 MATISSE LA<br>BONITA, CA 91902<br>BUSINESS OWNER<br>SOUTHLAND LAUNDRY SYSTEMS | 10/ 3/96 | $25.00 | $545.00 |
| MR. HOWARD C. DER<br>450 27TH AVE. 1<br>SAN FRANCISCO, CA 94 1859<br>SELF EMPLOYED<br>HOFINA | 10/ 7/96<br>10/ 7/96 | $10.00<br>$15.00 | $360.00 |
| MR. ARA H. DERBERIAN<br>5865 E. HAMILTON AVENUE<br>FRESNO, CA 93727-6224<br>RETIRED | 10/16/96 | $100.00 | $333.00 |

SUB TOTAL FOR PAGE : $1,258.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN DEROODE<br>RR 2 BOX 150<br>MINNEOTA, MN 56264<br><br>SALES REP.<br>SBM FINANCIAL SERVICES | 10/ 4/96<br>10/ 4/96 | $100.00<br>$34.00 | $364.00 |
| MR. F. M. DEROSA<br>15115 INTERLACHEN DRIVE<br>SILVER SPRING, MD 20906-5636<br><br>RETIRED | 10/ 7/96 | $100.00 | $500.00 |
| MR. G. DALE DERR<br>9300 LEAFY HOLLOW<br>CENTERVILLE, OH 45458-9416<br><br>INSURANCE AGENT<br>INFORMATION REQUESTED | 10/ 2/96 | $120.00 | $410.00 |
| MR. KENNETH T. DERR<br>225 BUSH STREET<br>SAN FRANCISCO, CA 94104<br><br>CHAIRMAN AND CEO<br>CHEVRON CORPORATION | 10/10/96 | $5000.00 | $5000.00 |
| MR. JAMES F. DERSE<br>1425 WOODLAWN CR.<br>ELM GROVE, WI 53122-2916<br><br>ADVERTISING EXECUTIVE<br>SELF | 10/16/96 | $100.00 | $250.00 |
| DR. RICHARD D. DERSTINE<br>305 STATE RD.<br>SELLERSVILLE, PA 18960-1630<br><br>REITRED | 10/ 8/96<br>10/10/96 | $35.00<br>$25.00 | $235.00 |

SUB TOTAL FOR PAGE : $5,514.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JAMES Y. DEUPREE<br>3180 FT CHARLES DR.<br>NAPLES, FL 33940-7923 | | | $600.00 |
| | 10/15/96 | $500.00 | |
| RETIRED | | | |
| MR. DICK DEVANNEY<br>1266 CHANNEL PARK, S.W.<br>MARIETTA, GA 30064-3877 | | | $425.00 |
| | 10/ 4/96 | $200.00 | |
| AIRLINE PILOT | 10/ 9/96 | $100.00 | |
| AMERICAN AIRLINES | | | |
| MR. BERNABE DEVARONA<br>5800 JEFFERSON ST.<br>WEST NEW YORK, NJ 07093-1253 | | | $270.00 |
| | 10/ 7/96 | $10.00 | |
| RETIRED | | | |
| MS. VERDA DEVENY<br>6360 CANYON DAWN AVENUE<br>LAS VEGAS, NV 89108-0800 | | | $744.00 |
| | 10/16/96 | $135.00 | |
| RETIRED DEPUTY SHERIFF | | | |
| MR. LLOYD DEVERELL<br>617 E. 2ND STREET<br>ASHLAND, WI 54806-1915 | | | $240.00 |
| | 10/ 7/96 | $10.00 | |
| RETIRED | | | |
| MR. DANIEL M. DEVINE<br>505 S. FEDERAL HWY STE 6<br>DEERFIELD BEACH, FL 33441 | | | $300.00 |
| | 10/ 4/96 | $100.00 | |
| ACCOUNTANT | 10/11/96 | $100.00 | |
| INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $1,155.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. EFFIE DEWBERRY<br>13714 BURNS ROAD<br>MILAN, IN 47031-9805 | | | $370.00 |
| RETIRED | 10/ 8/96 | $50.00 | |
| MR. CHESTER DEWIT<br>1805 RONDO S.E.<br>KENTWOOD, MI 49508-4903 | | | $345.00 |
| RETIRED | 10/11/96 | $35.00 | |
| MR. LLOYD W. DEXTER<br>1350 LAWRENCE ST.<br>DENVER, CO 80204-2062 | | | $210.00 |
| RETIRED | 10/15/96 | $15.00 | |
| MR. MICHAEL D. DI GIACOMO<br>1035 5TH AVENUE, #6E<br>NEW YORK, NY 10028 | | | $1000.00 |
| BANKER<br>CHASE SECURITIES, INC. | 10/14/96 | $1000.00 | |
| MRS. JOHN DI LORENZO<br>17 5TH AVENUE, #20<br>PELHAM, NY 10803-1539 | | | $1195.00 |
| INFORMATION REQUESTED | 10/ 7/96 | $15.00 | |
| INFORMATION REQUESTED | 10/11/96 | $50.00 | |
| | 10/11/96 | $15.00 | |
| MR. ANTHONY DI ROSA<br>6591 N.W. 25TH STREET<br>FORT LAUDERDALE, FL 33313-2118 | | | $535.00 |
| RETIRED | 10/ 7/96 | $15.00 | |
| | 10/15/96 | $35.00 | |
| SUB TOTAL FOR PAGE | | $1,230.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. FREDERICO A. DIAMANTE<br>2153 CRESTVIEW LANE, #C<br>PITTSBURG, CA 94565-4945<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $25.00 | $240.00 |
| MR. AUREO DIAZ, JR.<br>1818 SAN ALEJANDRO STREET<br>SAN JUAN, PR 00927-5249<br><br>RETIRED | 10/ 7/96 | $35.00 | $314.00 |
| MR. WILLIAM L. DIBBLE<br>7775 TOPEKA AVE.<br>CASCADE, CO 80809-1732<br><br>RETIRED | 10/15/96 | $300.00 | $600.00 |
| REV. ROBERT A. DIBELL<br>2692 WATONGA DRIVE<br>COMMERCE TWP., MI 48382<br><br>MINISTER<br>SELF | 10/ 3/96 | $25.00 | $295.00 |
| DOMENICK C. DICICCO,JR.<br>56 E. HOLLY AVE.<br>SEWELL, NJ 08080-2604<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $25.00 | $210.00 |
| MR. H. DICKES<br>829 HARDIN AVENUE<br>AURORA, IL 60506-4936<br><br>RETIRED | 10/15/96 | $100.00 | $291.00 |

SUB TOTAL FOR PAGE : $510.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GORDON H. DICKEY<br>242 BULLOCK DRIVE<br>PRINCETON, NJ 08540-7344 | | | $242.00 |
| | 10/ 1/96 | $35.00 | |
| DIRECTOR, INT'L<br>HULS AMERICA | 10/ 2/96<br>10/11/96 | $34.00<br>$35.00 | |
| MR. ROBERT W. DICKIESON<br>47-089 KAMEHAMEHA HIGHWAY<br>KANEOHE, HI 96744 | | | $920.00 |
| | 10/ 1/96 | $20.00 | |
| INSPECTOR<br>KANEOKE HIGH | 10/15/96 | $10.00 | |
| MR. RICHARD A. DICKISON<br>2200 ELM AVENUE<br>LAURINBURG, NC 28352 | | | $250.00 |
| | 10/ 4/96 | $50.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/10/96 | $50.00 | |
| MRS. BERTHA T. DIEFENBACH<br>1521 EDGEWATER DR.<br>MOUNT CORA, FL 32757-6943 | | | $5575.00 |
| | 10/15/96 | $250.00 | |
| RETIRED | | | |
| MR. CHARES T. DIERKER<br>5906 OAKDALE AVE<br>WOODLAND HILLS, CA 91367 | | | $300.00 |
| | 10/16/96 | $200.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MS. ALICE DIERS<br>2640 39TH AVENUE W.<br>SEATTLE, WA 98199 | | | $1750.00 |
| | 10/ 1/96 | $100.00 | |
| RETIRED | 10/ 8/96 | $100.00 | |
| | 10/16/96 | $150.00 | |
| SUB TOTAL FOR PAGE : | | $1,034.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. THOMAS J. DIETZ<br>154 GUARD HILL ROAD<br>BEDFORD HILLS, NY 10507-0448 | | | $250.00 |
| | 10/ 7/96 | $25.00 | |
| MEDICAL PROFESSIONAL LIABILITY | | | |
| MR. WILLIAM DIGNAN, III<br>30 FLINTROCK DRIVE<br>YORK, ME 03909 | | | $544.00 |
| | 10/ 2/96 | $34.00 | |
| RETIRED | 10/16/96 | $25.00 | |
| MR. NEIL J. DIKEMAN, JR.<br>1718 SMOKING OAK COURT<br>NORMAN, OK 73072 | | | $1209.00 |
| | 10/ 7/96 | $34.00 | |
| RETIRED | 10/15/96 | $100.00 | |
| MISS ELIZABETH DILL<br>18 S. UNION ST.<br>DELAWARE, OH 43015-2330 | | | $205.00 |
| | 10/ 8/96 | $25.00 | |
| RETIRED | | | |
| MR. WILLIAM L. DILL<br>58 BRIGHTON ROAD<br>OLD LYME, CT 06371-1901 | | | $500.00 |
| | 10/ 8/96 | $100.00 | |
| OWNER\SALES ENG.<br>TOOLS RENEWIL, INC. | 10/15/96 | $100.00 | |
| MR. JOE D. DILLARD<br>3727 EAST MONROE STREET<br>SPRINGFIELD, MO 65809-1358 | | | $395.00 |
| | 10/ 9/96 | $200.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE : | | $643.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RAYMOND L. DILLARD<br>P.O. BOX 191<br>NEXIA, TX 76667-0191 | | | $3100.00 |
| | 10/16/96 | $2000.00 | |
| ATTORNEY<br>SELF EMPLOYED | | | |
| MR. ROBERT D. DILLEY<br>215 EAST 3RD STREET<br>DES MOINES, IA 50309-2005 | | | $535.00 |
| | 10/ 1/96 | $100.00 | |
| MANUFACTURER<br>DILLEY MFG. CO. | | | |
| MR. ALONZO DILLON<br>218 BANGSBERG ROAD<br>PORT CHARLOTTE, FL 33952-9707 | | | $1543.00 |
| | 10/11/96 | $100.00 | |
| RETIRED | 10/16/96 | $113.00 | |
| MR. RON DILLON<br>10300 W. 103RD STREET, #304<br>SHAWNEE MISSION, KS 66214-2658 | | | $352.00 |
| | 10/ 9/96 | $102.00 | |
| CONSULTANT<br>K-D WESTERN CO. INC. | 10/16/96 | $200.00 | |
| MR. RALPH DINES<br>1505 GRIGGS STREET<br>DANVILLE, IL 61832-4254 | | | $210.00 |
| | 10/ 7/96 | $15.00 | |
| RETIRED | 10/ 8/96 | $15.00 | |
| PHONG DINH<br>2570 STORTZ AVENUE N. E.<br>SALEM, OR 97303-2634 | | | $235.00 |
| | 10/ 9/96 | $25.00 | |
| RETIRED | 10/16/96 | $25.00 | |
| SUB TOTAL FOR PAGE | | $2,695.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. J. DINNEEN<br>600 GAINES WAY<br>WINTER PARK, FL 32789-1468 | | | $995.00 |
| | 10/11/96 | $140.00 | |
| M.D.<br>SELF | | | |
| MS. FAITH DIPPOLD<br>RURAL ROUTE 2,<br>JACKSBORO, TN 37757 | | | $350.00 |
| | 10/ 4/96 | $100.00 | |
| RETIRED | 10/ 4/96 | $100.00 | |
| MR. WILLIAM L. DISSTON<br>6032 SHEAFF LANE<br>FORT WASHINGTON, PA 19034-1815 | | | $250.00 |
| | 10/11/96 | $50.00 | |
| RETIRED | | | |
| MR. ANTHONY G. DITOMMASO<br>S NORRIS DRIVE<br>BURR RIDGE, IL 60521-5124 | | | $280.00 |
| | 10/ 2/96 | $100.00 | |
| BUSINESS OWNER | 10/ 2/96 | $120.00 | |
| MR. ROBERT DIVALL<br>1052 MARILYN DR.<br>BEVERLY HILLS, CA 90210-2226 | | | $354.00 |
| | 10/10/96 | $50.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| DR. A. DIVERIS<br>2609 N. GREENVIEW AVE. #D<br>CHICAGO, IL 60614-1137 | | | $500.00 |
| | 10/ 2/96 | $500.00 | |
| PHYSICIAN<br>A.C. LTD | | | |
| SUB TOTAL FOR PAGE | | $1,160.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT B. DIX<br>13930 S.E. 266TH COURT<br>BORING, OR 97009-9105<br>FARMER | 10/ 9/96 | $100.00 | $220.00 |
| MRS. ELEANOR M. DIXON<br>30951 LAKESHORE #556<br>WILLOWICK, OH 44095-3618<br>RETIRED | 10/11/96 | $10.00 | $208.00 |
| MS. JEANE DIXON<br>1765 N STREET, N.W.<br>WASHINGTON, DC 20036<br>SEC. & TREASURER<br>JAMES L. DIXON & CO. | 10/ 7/96 | $275.00 | $725.00 |
| MRS. GEORGINA M. DOBAL<br>2419 POCAHONTAS PL.<br>SAINT LOUIS, MO 63144-2103<br>EXECUTIVE SECRETARY<br>HISPANIA TRADING CORP. | 10/10/96 | $25.00 | $220.00 |
| MR. CHARLES A. DOBBINS<br>17 ARLINGTON STREET<br>PAWTUCKET, RI 02860-4213<br>SALES REP.<br>SELF | 10/11/96 | $105.00 | $310.00 |
| MR. RICHARD S. DODD<br>158 PLEASANT ST.<br>BASS RIVER, MA 02664-4555<br>REALTOR<br>SELF | 10/11/96 | $100.00 | $250.00 |
| SUB TOTAL FOR PAGE | | $615.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. NELLIE DODDS<br>414 EAST PIKE STREET<br>CRAWFORDSVILLE, IN 47933-2520 | | | $764.00 |
| RETIRED | 10/ 1/96 | $34.00 | |
| MR. BRIAN S. DODGE<br>3422 MIRA VISTA CIRCLE<br>SAN JOSE, CA 95132 | | | $309.80 |
| ELECTRONICS TECHNICIAN<br>LOCKHEAD | 10/ 1/96 | $150.00 | |
| MRS. RUFUS M. DODRILL<br>5260 SOUTH LANDINGS DR.<br>FORT MYERS, FL 33919-4674 | | | $600.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $100.00 | |
| MISS GLORIA DOERN<br>1227 J. STONECREEK ROAD<br>SANTA BARBARA, CA 93105-6332 | | | $240.00 |
| TEACHER<br>SANTA BARBARA SCHOOL | 10/ 2/96<br>10/15/96<br>10/15/96 | $25.00<br>$25.00<br>$25.00 | |
| ROBERT E. DOERR, D.D.S.<br>8331 S. OUTER DRIVE<br>TRAVERSE CITY, MI 49684-8861 | | | $250.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $100.00 | |
| DR. C. WILLIAM DOHMANN<br>8252 EVERGREEN DR.<br>MOHAVE VALLEY, AZ 86440-9209 | | | $220.00 |
| TEACHER<br>INFORMATION REQUESTED | 10/ 4/96 | $25.00 | |
| SUB TOTAL FOR PAGE | | $484.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. JENNIE DONUPIL<br>521 JERUSALEM AVENUE<br>UNIONDALE, NY 11553 | | | $1225.00 |
| | 10/16/96 | $240.00 | |
| HOME WORKER<br>RETIRED | | | |
| MR. JOHN DOLAN<br>145 N. 7TH STREET<br>INDIANA, PA 15701 | | | $355.00 |
| | 10/ 4/96 | $100.00 | |
| SR. V.P./COMPTROLLER/C.E.O.<br>FIRT COMMONWEALTH FINANCIAL CORP. | 10/ 4/96 | $50.00 | |
| MR. NICHOLAS E. DOLCE<br>528 REBECCA LANE<br>OCEANSIDE, NY 11572-2631 | | | $220.00 |
| | 10/ 8/96 | $15.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $30.00 | |
| MR. ROBERT R. DOLSEN<br>7006 SCENIC DRIVE<br>YAKIMA, WA 98908-1045 | | | $850.00 |
| | 10/ 7/96 | $100.00 | |
| INFORMATION REQUESTED<br>THE DOLSEN COMPANY | | | |
| MR. THOMAS A. DOMBROWSKI<br>22954 ENGLEHARDT<br>ST CLAIR SHRS, MI 48080-2126 | | | $315.00 |
| | 10/15/96 | $20.00 | |
| MILLWRIGHT<br>MAWT | | | |
| OLGA DOMENECH<br>3211 S. W. 94TH PLACE<br>MIAMI, FL 33165-3006 | | | $420.00 |
| | 10/ 7/96 | $35.00 | |
| INSPECTOR<br>RACAL-MILGO INC. | 10/10/96 | $10.00 | |
| SUB TOTAL FOR PAGE | | $600.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. SHELDON DOMM<br>5104 JACKSBORO PIKE<br>KNOXVILLE, TN 37918-2449<br>RETIRED | 10/10/96 | $25.00 | $240.00 |
| MR. JAMES L. DOOLEY<br>1194 SAN PABLO DRIVE<br>SAN MARCOS, CA 92069-4815<br>RETIRED ENGINEER | 10/ 7/96<br>10/ 8/96 | $34.00<br>$50.00 | $409.00 |
| MR. WILLIAM DOOLEY<br>41 MARGARET DRIVE APARTMENT 1<br>CORAM, NY 11727-4064<br>LABOR<br>INFORMATION REQUESTED | 10/ 3/96<br>10/ 7/96 | $34.00<br>$5.00 | $244.00 |
| MR. THEODORE DOORENBOS<br>BOX 25A<br>BOYDEN, IA 51234<br>FARMER | 10/ 1/96 | $100.00 | $300.00 |
| MR. JOHN W. DORAN<br>212 BENNETT AVENUE<br>LONG BEACH, CA 90803-1524<br>RETIRED | 10/ 7/96 | $75.00 | $635.00 |
| MISS MARIE J. DORAN<br>122 E. VERNON AVENUE<br>NORTHFIELD, NJ 08225-2469<br>RETIRED | 10/ 4/96 | $34.00 | $314.00 |
| SUB TOTAL FOR PAGE | | $357.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ARNOLD DORMER<br>3059 TYLER COVE<br>MEMPHIS, TN 38133-8904 | | | $400.00 |
| | 10/16/96 | $100.00 | |
| GENERAL CONTRACTOR<br>SELF-EMPLOYED | | | |
| MR. ROBERT DORMER<br>1083 BIRD LANE<br>SANIBEL, FL 33957-3505 | | | $725.00 |
| | 10/15/96 | $250.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. KIRK L. DORN<br>9 CHERRYWOOD DRIVE<br>EAST NORTHPORT, NY 11731-4319 | | | $275.50 |
| | 10/ 2/96 | $50.00 | |
| ATTORNEY<br>TIAA-C&EF | 10/11/96 | $50.00 | |
| MR. JAKE J. DORNER<br>14252 NORTH 21ST STREET<br>PHOENIX, AZ 85022-4624 | | | $307.00 |
| | 10/ 7/96 | $34.00 | |
| RETIRED | 10/ 7/96 | $50.00 | |
| MRS. LAWRENCE D. DORR<br>4335 WOODLEIGH<br>LA CANADA, CA 91011 | | | $300.00 |
| | 10/11/96 | $300.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. RALPH E. DORSEY<br>69 BANDOLINA DRIVE<br>LOS ALAMOS, NM 87544-3719 | | | $541.00 |
| | 10/ 3/96 | $50.00 | |
| RETIRED | 10/ 4/96 | $60.00 | |
| SUB TOTAL FOR PAGE | | $952.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DALLAS W. DORT<br>3466 GULF MEAD DRIVE<br>SARASOTA, FL 34242 | | | $2220.00 |
| RETIRED | 10/ 7/96 | $500.00 | |
| MRS. BETH C. DOTY<br>1360 NEEBURN RD., APT. 79G<br>SEAN BEACH, CA 90740-6005 | | | $275.00 |
| RETIRED | 10/ 7/96 | $25.00 | |
| MR. CHARLES L DOUE<br>125 CAMBON DRIVE #80<br>SAN FRANCISCO, CA 94132 | | | $215.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $100.00 | |
| MR. ROBERT O. DOUGAN<br>2665 TALLANT NORTH #282<br>SANTA BARBARA, CA 93105-4830 | | | $459.50 |
| RETIRED | 10/ 3/96<br>10/15/96 | $34.00<br>$50.00 | |
| MR. DENIS R. DOUGHERTY<br>P. O. BOX 126<br>COLWICH, KS 67030-0126 | | | $295.00 |
| PASTOR<br>SACRED HEART CHURCH | 10/ 8/96 | $100.00 | |
| MR. EDWARD M. DOUGHERTY<br>5 FOXHALL CLOSE<br>NASHVILLE, TN 37215-1807 | | | $500.00 |
| SELF EMPLOYED<br>SELF EMPLOYED | 10/15/96 | $100.00 | |
| SUB TOTAL FOR PAGE | | $909.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. THOMAS A. DOUGHERTY<br>62 MECHANIC STREET<br>PAWCATUCK, CT 06355 | | | $680.00 |
| | 10/15/96 | $250.00 | |
| ENGINEERING MANAGER<br>ALUPOWER INC. | | | |
| MR. GEORGE W. DOUGHTY<br>1000 MARINER ROAD<br>JOPPA, MD 21085-3808 | | | $740.00 |
| | 10/ 7/96 | $105.00 | |
| RETIRED | | | |
| MS. DOROTHY M. DOUGLAS<br>1509 ACORN COURT<br>WHEELING, IL 60090 | | | $500.00 |
| | 10/ 7/96 | $500.00 | |
| PRESIDENT<br>ELECTRIC METERING CO. | | | |
| MRS. MORGAN D. DOUGLAS<br>142 WEST MEADOW DRIVE<br>VAIL, CO 81657-5077 | | | $215.00 |
| | 10/ 7/96 | $50.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. VERA DOUGLAS<br>34711 FORD ROAD<br>WESTLAND, MI 48185-3118 | | | $415.00 |
| | 10/ 3/96 | $55.00 | |
| | 10/ 9/96 | $300.00 | |
| OWNER<br>WESTLAND MUSIC CENTER | | | |
| MR. CECIL R. DOUGLASS<br>1812 CAVES HWY.<br>CAVE JUNCTION, OR 97523-9787 | | | $250.00 |
| | 10/ 8/96 | $25.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $1,285.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. TOM DOUGLASS<br>3817 WINDOVER DRIVE<br>EDMOND, OK 73013-6950<br><br>SOFTWARE ENGINEER<br>ADVANCED MICRO SOLUTIONS, INC. | 10/ 4/96 | $120.00 | $625.00 |
| MR. WENDELL J. DOVE<br>118 N. 12TH STREET<br>SABETHA, KS 66534-1810<br><br>RETIRED | 10/ 4/96<br>10/ 8/96<br>10/16/96 | $30.00<br>$30.00<br>$30.00 | $250.00 |
| MRS. MARCELLA D. DOVENER<br>4300 58TH STREET, APT. 1903<br>ST. PETERSBURG, FL 33709-5346<br><br>RETIRED | 10/ 9/96 | $50.00 | $729.86 |
| MR. RICHARD J. DOWD<br>98 DWINNELL STREET<br>WEST ROXBURY, MA 02132<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $100.00 | $300.00 |
| MR. WILLIAM J. DOWLEY<br>153 MARSEILLE DRIVE<br>NAPLES, FL 33962-8949<br><br>RETIRED | 10/ 8/96 | $200.00 | $400.00 |
| MRS. BERNAS DOWNING<br>8616 N. MORRISTOWN ROAD<br>MORRISTOWN, IN 46161-9710<br><br>RES. INFO. SPECIALIST<br>ELI LILLY & CO. | 10/ 7/96 | $1000.00 | $1000.00 |

SUB TOTAL FOR PAGE : $1,560.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. W. E. DOWNS<br>ROAD 1, BOX 230<br>OXFORD, MS 38655-6003<br>RETIRED | 10/15/96 | $15.00 | $225.00 |
| MR. DONALD DOYLE<br>312 E. RIDGELY ROAD<br>LUTHERVILLE, MD 21093-4434<br>INSURANCE BROKER<br>PDP GROUP, INC. | 10/10/96 | $250.00 | $2460.00 |
| MRS. JEAN DOYLE<br>3098 PACIFIC AVENUE<br>SAN FRANCISCO, CA 94115-1014<br>HOUSEWIFE | 10/ 4/96 | $1500.00 | $5000.00 |
| MR. JOHN J. DOYLE<br>PO BOX 220<br>ELGIN, OK 73538-0220<br>RETIRED | 10/ 8/96 | $25.00 | $225.00 |
| MRS. THOMAS E. DOYLE<br>1500 BEDFORD ROAD<br>WASHINGTON, IN 47501-2114<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $40.00 | $215.00 |
| MR. BATE DOZIER, JR.<br>2108 HAYES ST<br>NASHVILLE, TN 37203<br>RETIRED | 10/ 7/96<br>10/ 7/96<br>10/15/96 | $100.00<br>$100.00<br>$150.00 | $600.00 |
| SUB TOTAL FOR PAGE | | $2,180.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. SAMUEL H. DRAGOO<br>124 HOPKINS ROAD<br>INDIANAPOLIS, IN 46229 | | | $260.00 |
| RETIRED | 10/11/96 | $15.00 | |
| MR. DONALD W. DRAKE<br>2530 HAWTHORN AVENUE<br>BOULDER, CO 80304-2354 | | | $290.00 |
| RETIRED | 10/ 8/96 | $15.00 | |
| MRS. EMMA DRAPER<br>14130 ROSEMARY LANE, #3213<br>LARGO, FL 34644-2918 | | | $265.00 |
| RETIRED | 10/15/96 | $10.00 | |
| MR. EDWARD R. DRECHSEL<br>168 LARRISON ROAD<br>JACOBSTOWN, NJ 08562-9802 | | | $560.00 |
| SUPERINTENDENT DIV OPER<br>INFORMATION REQUESTED | 10/ 7/96 | $15.00 | |
| MR. DAVID N. DREMAN<br>0698 EPPLEY DRIVE<br>ASPEN, CO 81611 | | | $1000.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $1000.00 | |
| MS. MILDRED H. DREYER<br>3510 WELLSPRINGS DRIVE<br>SAN ANTONIO, TX 78230-2514 | | | $929.00 |
| RETIRED | 10/11/96<br>10/16/96 | $35.00<br>$25.00 | |
| SUB TOTAL FOR PAGE | | $1,115.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JIM D. DRISCOLL<br>108 CENTRAL AVENUE NE<br>LE MARS, IA 51031-3516<br><br>INSURANCE<br>SELF | 10/ 7/96 | $10.00 | $215.00 |
| MR. ROBERT F. DRISCOLL<br>P.O. BOX 177<br>SOUTH WELLFLEET, MA 02663-0177<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $30.00 | $235.00 |
| MR. GILBERT DRUCKER<br>9366 TWIN OAKES STREET<br>DES PLAINES, IL 60016-4226<br><br>LAW JUDGE<br>SOCIAL SECURITY ADMIN. | 10/16/96 | $25.00 | $235.00 |
| MRS. VERNA S. DRUM<br>700 MEASE PLAZA<br>DUNEDIN, FL 34698-6639<br><br>RETIRED | 10/ 1/96 | $35.00 | $351.00 |
| MRS. YVONNE DRYE<br>235 TIMBERLAND DRIVE<br>THOMASVILLE, NC 27360-9409<br><br>TEACHER<br>THOMASVILLE CITY SCHOOLS | 10/ 3/96<br>10/ 3/96<br>10/16/96 | $34.00<br>$15.00<br>$100.00 | $364.00 |
| MR. SUZSCY O. DTANI<br>591 MARIN AVENUE<br>MILL VALLEY, CA 94941<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $68.00 | $318.00 |

SUB TOTAL FOR PAGE : $317.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LUIS E. DUBON, JR.<br>P.O. BOX 366123<br>SAN JUAN, PR 00936<br>LAWYER<br>INFORMATION REQUESTED | 10/10/96 | $100.00 | $1061.00 |
| MR. CHARLES G. DUBOSE<br>1500 SARAMONT ROAD<br>COLUMBIA, SC 29205-1556<br>RETIRED | 10/ 4/96 | $100.00 | $625.00 |
| MR. ARTHUR M. DUBOW<br>P.O. BOX 969<br>WAINSCOTT, NY 11975-0969<br>PRIVATE INVESTOR<br>SELF | 10/11/96 | $55.00 | $270.00 |
| MR. ANGELO P. DUBREVILLE<br>177 CULPEPPER ROAD<br>WILLIAMSVILLE, NY 14221-3605<br>RETIRED | 10/10/96<br>10/11/96 | $30.00<br>$30.00 | $305.00 |
| MISS INEZ M. DUCKER<br>311 SOUTH MAIN-WEIGART #3A<br>GRANT CITY, MO 64456<br>RETIRED | 10/ 3/96<br>10/16/96 | $15.00<br>$20.00 | $463.00 |
| DR. LEONARD F. DUCKWORTH<br>7123 FIVE FORKS DR.<br>SPRING, TX 77379-4101<br>RETIRED | 10/11/96 | $34.00 | $219.00 |
| SUB TOTAL FOR PAGE : | | $384.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. VIOLA DUCKWORTH<br>10462 SPRING GARDEN DRIVE<br>SAINT LOUIS, MO 63137 | | | $500.00 |
| | 10/ 1/96 | $10.00 | |
| PART TIME EMPLOYEE<br>INFORMATION REQUESTED | | | |
| MS. MARGARET S. DUDLEY<br>120 GLENCOE ROAD<br>COLUMBUS, OH 43214-3712 | | | $235.00 |
| | 10/11/96 | $10.00 | |
| RETIRED | 10/11/96 | $5.00 | |
| MR. DONALD L. DUDROW<br>1831 FAIRFIELD PIKE<br>SPRINGFIELD, OH 45502-8766 | | | $300.00 |
| | 10/15/96 | $150.00 | |
| RETIRED | | | |
| MR. JAMES A. DUEHOLM<br>6921 MOCCASIN VLY. RD.<br>EDINA, MN 55439-1630 | | | $500.00 |
| | 10/ 8/96 | $100.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MS. ESTHER DUERKSEN<br>5105 HALES DR. #229<br>OKLAHOMA CITY, OK 73112-5335 | | | $775.00 |
| | 10/ 8/96 | $15.00 | |
| RETIRED | 10/16/96 | $10.00 | |
| MRS. AMANDA DUFF<br>1224 TEE UP LA<br>RED WING, MN 55066 | | | $350.00 |
| | 10/15/96 | $100.00 | |
| HOMEMAKING<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $400.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. NEIL R. DUFF<br>967 SANDHURST<br>BLOOMFIELD HILLS, MI 48302 | 10/15/96 | $240.00 | $730.00 |
| RETIRED | | | |
| MR. PHILIP J. DUFFY<br>147 MORELAND ST.<br>STATEN ISLAND, NY 10306-5144 | 10/ 8/96<br>10/ 8/96 | $33.00<br>$25.00 | $630.00 |
| SELF EMPLOYED | | | |
| MR. ALFRED A DULA<br>33 RUE CHARLES<br>SAN ANTONIO, TX 78217-1448 | 10/ 3/96 | $102.00 | $202.00 |
| CORPORATE PRESIDENT<br>INFORMATION REQUESTED | | | |
| MR. CARL DULANEY<br>ROUTE 2, BOX 407<br>BEALETON, VA 22712-9638 | 10/ 2/96 | $75.00 | $260.00 |
| FARMING | | | |
| MR. WILLIAM H. DULL<br>POST OFFICE BOX 892230<br>TEMECULA, CA 92589-2230 | 10/14/96 | $3000.00 | $13290.00 |
| C.E.O./DIRECTOR<br>TAMURA CORPORATION OF AMERICA | | | |
| MRS. WILLIAM H. DULL<br>POST OFFICE BOX 892230<br>TEMECULA, CA 92589-2230 | 10/14/96 | $10000.00 | $19000.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $13,475.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. CONRAD DUNAGAN<br>1107 S. DWIGHT STREET<br>MONAHANS, TX 79756 | | | $2100.00 |
| | 10/15/96 | $500.00 | |
| INVESTMENTS<br>SELF EMPLOYED | | | |
| MRS. ARTHE M. DUNCAN<br>2055 BERMUDA<br>SHREVEPORT, LA 71105-3801 | | | $258.00 |
| | 10/16/96 | $100.00 | |
| HOUSEWIFE | | | |
| MR. JAMES DUNCAN<br>5109 NW 18TH STREET<br>OKLAHOMA CITY, OK 73127 | | | $518.00 |
| | 10/ 4/96 | $50.00 | |
| CONST. INSPECT.<br>RETIRED | 10/ 4/96 | $68.00 | |
| MR. JAMES ROBERT DUNCAN<br>2159 LA BELLEVUE DRIVE<br>ROANOKE, VA 24012 | | | $425.00 |
| | 10/ 9/96 | $125.00 | |
| PRESIDENT<br>METRO HEAVY DUTY DISB. | | | |
| MR. WILLARD D. DUNCAN<br>204 LINDA DRIVE ILS DR.<br>TECUMSEH, OK 74873-3618 | | | $810.00 |
| | 10/ 7/96 | $25.00 | |
| RETIRED | | | |
| MR. SETTHIVUTH DUNG<br>5412 141ST PLACE S.E.<br>EVERETT, WA 98208-9468 | | | $965.00 |
| | 10/ 7/96 | $25.00 | |
| SOCIAL WORKER<br>D.S.H.S. (THE STATE OF WASHINGTON) | | | |
| SUB TOTAL FOR PAGE | | $893.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HARRY S. DUNHAM<br>P. O. BOX 218<br>SALTVILLE, VA 24370-0218 | | | $230.00 |
| | 10/11/96 | $25.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. HARRY A. DUNLOP<br>74 PARKVILLE AVE.<br>BROOKLYN, NY 11230-1017 | | | $320.00 |
| | 10/ 2/96 | $75.00 | |
| RETIRED | | | |
| MR. ROBERT DUNLOP<br>200 LAUREL LAKE DR<br>HUDSON, OH 44236-1420 | | | $260.00 |
| | 10/10/96 | $50.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| COLONEL DEANS A. DUNLOY, RET.<br>31 WOODLAND MANOR<br>TINTON FALLS, NJ 07724-2839 | | | $345.00 |
| | 10/15/96 | $35.00 | |
| RETIRED | | | |
| MR. JOSEPH R. DUNN<br>75 LEICESTER STREET<br>BRIGHTON, MA 02135-2720 | | | $220.00 |
| | 10/11/96 | $25.00 | |
| BANKTELLER<br>PEOPLES FEDERAL SAVINGS BANK | | | |
| MRS. MILDRED KING DUNN<br>913 HARVARD EAST<br>SEATTLE, WA 98102 | | | $1300.00 |
| | 10/15/96 | $500.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE : | | $710.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RICHARD G. DUNN<br>4605 RAMBLEWOOD DRIVE<br>GREENSBORO, NC 27406-9320 | | | $600.00 |
| | 10/ 3/96 | $100.00 | |
| INFORMATION REQUESTED | 10/15/96 | $200.00 | |
| INFORMATION REQUESTED | | | |
| MR. ROBERT DUNN<br>1500 LARIAT DRIVE<br>BARTLESVILLE, OK 74006-5317 | | | $625.00 |
| | 10/ 1/96 | $20.00 | |
| CHEMICAL ENGINEER | 10/ 9/96 | $20.00 | |
| PHILLIPS PETROLEUM CO. | | | |
| MRS. BETTY J. DUNNING<br>14060 W. 9TH STREET<br>ZION, IL 60099-9711 | | | $223.00 |
| | 10/ 1/96 | $35.00 | |
| INFORMATION REQUESTED | 10/11/96 | $35.00 | |
| INFORMATION REQUESTED | | | |
| MR. JOHN DURANTE<br>63-31 55TH AVENUE<br>FLUSHING, NY 11378-1204 | | | $250.00 |
| | 10/ 3/96 | $25.00 | |
| RETIRED | 10/15/96 | $20.00 | |
| MR. BREWSTER J. DURKEE<br>5027 RIVER POINT RD<br>JACKSONVILLE, FL 32207-2119 | | | $330.00 |
| | 10/15/96 | $20.00 | |
| RETIRED | | | |
| MR. LA VERN H. DURST<br>39650 MARIN AVENUE<br>PALMDALE, CA 93551 | | | $225.00 |
| | 10/16/96 | $25.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $500.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. EARL DUSENBERY<br>7802 85TH PL S.E.<br>MERCER ISLAND, WA 98040-5717<br>HOMEMAKER | 10/ 4/96 | $50.00 | $250.00 |
| MR. WILLIAM S. DUSTMAN<br>1619 CRESTVIEW AVENUE<br>LOS ALTOS, CA 94024-5930<br>RETIRED | 10/ 4/96<br>10/15/96 | $25.00<br>$50.00 | $515.00 |
| MISS MARION DUTCHER<br>3133 KIRKHAM DRIVE<br>GLENDALE, CA 91206-1129<br>INFORMATION REQUESTED<br>RETIRED | 10/ 1/96 | $10.00 | $210.00 |
| MS. GLADYS DUVERGLAS<br>2825 33RD STREET, #E4<br>LONG IS CITY, NY 11102-1317<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/10/96 | $50.00 | $220.50 |
| MR. MURRAY P. DWIGHT<br>207 HARDENBURGH ROAD<br>DEMAREST, NJ 07627<br>PRESIDENT<br>DWIGHT D.I.C., INC. | 10/ 8/96 | $100.00 | $350.00 |
| MR. REINHARDT D. DWYER<br>6673 DE. MOSS DRIVE<br>HOUSTON, TX 77074-5003<br>MEIDCAL DOCTOR<br>SELF EMPLOYED | 10/ 7/96 | $68.00 | $376.00 |

SUB TOTAL FOR PAGE : $353.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. ADELINE E. DYCHES<br>14 LOCKWOOD DRIVE #2-D<br>CHARLESTON, SC 29401-1128<br>RETIRED | 10/ 1/96 | $45.00 | $250.00 |
| MS. HELEN L. DYE<br>40 LENORA DRIVE<br>HAMBURG, NY 14075<br>RETIRED | 10/ 2/96<br>10/ 4/96 | 550.00<br>$25.00 | $600.00 |
| MRS. LETA F. DYE<br>907 N. ATKINSON AVENU<br>ROSWELL, NM 88201-7477<br>RETIRED | 10/ 2/96<br>10/ 7/96<br>10/11/96 | $75.00<br>$15.00<br>$35.00 | $425.00 |
| MS. CORRINE DYHR<br>400 PUMPHOUSE ROAD, APT. 61<br>CHIPPEWA FALLS, WI 54729<br>TEACHER<br>INFORMATION REQUESTED | 10/ 9/96 | $200.00 | $1320.00 |
| REV. HAROLD E. DYKSTRA<br>P.O. BOX 527<br>RESERVE, NM 87830-0527<br>RETIRED MINISTER | 10/ 3/96 | $100.00 | $655.00 |
| MR. R. R. DYKSTRA<br>P. O. BOX 87<br>SEIBERT, CO 80834-0087<br>RETIRED | 10/ 3/96 | $50.00 | $465.00 |

SUB TOTAL FOR PAGE $595.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. MARY R. DZIEDZIC<br>12720 CARRIAGE LANE, #F-1<br>CREST WOOD, IL 60445-3806<br>HOUSEWIFE | 10/10/96 | $150.00 | $1025.00 |
| MR. FRANK DZINCIELEWSKI, JR.<br>179 LINCOLN STREET<br>JERSEY CITY, NJ 07307-4305<br>BROKERAGE CLERK<br>A.G. BECKER INC. | 10/ 4/96 | $25.00 | $235.00 |
| MR. PAUL DZUNG-DO<br>4 FORDHAM HILL OVAL, #8A<br>BRONX, NY 10468-4717<br>TEACHER (UNION LEADER)<br>PUBLIC SCHOOL | 10/ 2/96<br>10/ 4/96<br>10/15/96 | $25.00<br>$10.25<br>$25.00 | $460.25 |
| MR. JAMES EARL<br>813 MAINE SUITE 201<br>DURANGO, CO 81301<br>RANCHER<br>SELF | 10/11/96 | $150.00 | $250.00 |
| MRS. WILLIAM E. EARL<br>43875 MANDARIN DRIVE<br>HEMET, CA 92544<br>RETIRED SCHOOL TEACHER | 10/ 3/96 | $50.00 | $225.00 |
| MR. R. C. EARLOUGHER<br>2135 EAST 48TH PLACE<br>TULSA, OK 74105-8754<br>CONSULTING PETR. ENGR.<br>EARLOUGHER ENGRG. INC. | 10/ 9/96 | $100.00 | $600.00 |
| SUB TOTAL FOR PAGE | | $535.25 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOSEPH EARLS<br>5555 S. E. NELSON RD.<br>OLALLA, WA 98359-9524 | | | $885.00 |
| | 10/ 8/96 | $50.00 | |
| CUSTODIAN<br>SCHOOL DISTICT 100-C | 10/16/96 | $50.00 | |
| MR. JACK M. EASON<br>POST OFFICE BOX 304<br>MURRELLS INLET, SC 29576-0304 | | | $934.00 |
| | 10/ 4/96 | $45.00 | |
| CONVENIENCE STORE MGR.<br>GASOLINE ALLEY | 10/16/96 | $34.00 | |
| MR. LEO W. EASTERLING<br>13120 N.E. 25TH PLACE<br>BELLEVUE, WA 98005-1724 | | | $325.00 |
| | 10/ 8/96 | $75.00 | |
| RETIRED | | | |
| MRS. ARTHUR B. EASTMAN<br>10560 OAKMONT DRIVE<br>SUN CITY, AZ 85351-3532 | | | $530.00 |
| | 10/ 2/96 | $50.00 | |
| RETIRED | | | |
| MRS. DOROTHY EASTMAN<br>46 BENNETT AVE,<br>SAVOUS, MA 01906 | | | $598.00 |
| | 10/ 8/96 | $25.00 | |
| ASST.<br>INFORMATION REQUESTED | 10/ 8/96 | $15.00 | |
| MRS. LESTER E. EATINGER<br>81 - 24TH STREET<br>OTSEGO, MI 49078-9633 | | | $620.00 |
| | 10/ 2/96 | $200.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE : | | $544.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. C. J. EBELING<br>43201 CHAPELTON DRIVE<br>BERMUDA DUNES, CA 92201-1562 | | | $492.00 |
| | 10/15/96 | $120.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MS. GRACE C. EBERT<br>2338 EAST 3740 SOUTH<br>SALT LAKE CITY, UT 84109 | | | $445.00 |
| | 10/ 4/96 | $75.00 | |
| RETIRED | 10/ 4/96 | $15.00 | |
| | 10/ 4/96 | $15.00 | |
| | 10/15/96 | $20.00 | |
| COLONEL CHESTER L. EBY<br>P. O. BOX 36687<br>TUCSON, AZ 85740-0424 | | | $468.00 |
| | 10/ 1/96 | $68.00 | |
| PILOT<br>LEARJET INC. | | | |
| MR. JOSEPH ECKERT<br>1040 AMBOY AVENUE<br>EDISON, NJ 08837-2806 | | | $339.00 |
| | 10/ 1/96 | $34.00 | |
| RETIRED | | | |
| MR. CLYDE H. ECKHARDT<br>691 23RD STREET, S.W.<br>LARGO, FL 34640-2953 | | | $293.00 |
| | 10/ 3/96 | $20.00 | |
| RETIRED | | | |
| MRS. MARINE EDDY<br>325 COOVERT STREET<br>COLUMBUS, IN 47201-8638 | | | $455.00 |
| | 10/ 7/96 | $10.00 | |
| RETIRED | 10/ 8/96 | $15.00 | |
| | 10/11/96 | $25.00 | |
| SUB TOTAL FOR PAGE | | $417.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. ORINDA T. EDDY<br>1088 EUGENE AVE.<br>SAN JOSE, CA 95126-3011<br>RETIRED | 10/ 4/96<br>10/ 9/96 | $34.00<br>$25.00 | $259.00 |
| MR. WALLACE C. EDGAR<br>12 BEACH STREET<br>WESTBOROUGH, MA 01581-1602<br>RETIRED | 10/10/96 | $15.00 | $280.00 |
| MR. JOHN P. EDGERTON<br>1120 EAST AKERS ROAD<br>PINE VILLAGE, IN 47975<br>RETIRED | 10/16/96 | $100.00 | $1100.00 |
| MRS. AILEEN M. EDMAN<br>15 WESTINGHOUSE PARKWAY<br>WORCESTER, MA 01606-2627<br>RETIRED | 10/ 9/96 | $15.00 | $580.00 |
| MR. ANDREW W. EDMONDS<br>P.O. BOX 4000<br>VERO BEACH, FL 32964<br>RETIRED | 10/ 1/96 | $102.00 | $1102.00 |
| MS. HAZLET EDMONDS<br>1111 CARDENAS DRIVE S.E., #420<br>ALBUQUERQUE, NM 87108-4864<br>RETIRED | 10/ 9/96 | $25.00 | $225.00 |
| SUB TOTAL FOR PAGE | | $316.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MISS EDNA C. EDMONDSON<br>1709 BEVERLY HILLS ST.<br>NORMAN, OK 73072-5912<br>RETIRED | 10/ 3/96<br>10/ 3/96 | $300.00<br>$1000.00 | $1300.00 |
| MR. WILLIAM E. EDMONSTON<br>4805 W. JOJOBA DR.<br>TUCSON, AZ 85745-9410<br>RETIRED | 10/ 3/96<br>10/ 9/96<br>10/16/96 | $100.00<br>$100.00<br>$100.00 | $823.00 |
| MRS. CHARLOTTE EDWARD<br>1806 JEROME PLACE<br>HELENA, MT 59601-4734<br>RETIRED | 10/ 4/96 | $75.00 | $300.00 |
| MR. LENVEL L. EDWARDS<br>400 COLUMBIA AVENUE<br>GLASGOW, KY 42141-3007<br>DISABLED VETERAN<br>INFORMATION REQUESTED | 10/ 7/96 | $13.31 | $234.79 |
| MR. MAX L. EDWARDS<br>739 CHANCE STREET<br>SHREVEPORT, LA 71107-2201<br>CONTRACTOR<br>CHEM. SPRAY NORTH , INC. | 10/15/96 | $50.00 | $550.00 |
| MS. SARA E. EDWARDS<br>5732 39TH AVE S.<br>MINNEAPOLIS, MN 55417<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $180.00 | $630.00 |

SUB TOTAL FOR PAGE : $1,918.31

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. W. N. EDWARDS<br>1142 KILAUEA AVENUE<br>HILO, HI 96720-4229<br>RETIRED | 10/ 7/96 | $25.00 | $362.50 |
| MR. TERRILL EFIRD<br>2519 WEST MAGILL AVENUE<br>FRESNO, CA 93711-1136<br>RETIRED | 10/16/96 | $55.00 | $270.00 |
| MR. G. B. EFITHIMIOU<br>119 HAMPTON ROAD<br>GARDEN CITY, NY 11530-2711<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96<br>10/11/96 | $25.00<br>$35.00 | $205.00 |
| MR. WILLIAM EGBERT<br>1660 RUTHERFORD RIDGE DR.<br>OGDEN, UT 84403<br>RETIRED | 10/ 1/96<br>10/16/96 | $100.00<br>$150.00 | $750.00 |
| MS. FRANCES M. EGGERS<br>462 E. EXCHANGE STREET<br>SYCAMORE, IL 60178-1506<br>HOUSEWIFE | 10/ 2/96<br>10/16/96 | $25.00<br>$100.00 | $758.00 |
| MR. ROBERT S. EHRET<br>5741 VISTA DEL CERRO<br>OROVILLE, CA 95966-7258<br>RETIRED | 10/15/96 | $25.00 | $605.00 |
| SUB TOTAL FOR PAGE | | $540.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILL EHRLE<br>5200 BACKTRAIL DRIVE<br>AUSTIN, TX 78731-2603<br>C.E.O.<br>TEXAS MANUFACTURERS | 10/11/96 | $500.00 | $2500.00 |
| MRS. LAUREL B. EHRLICH<br>4900 SUMMIT VIEW DRIVE<br>WESTLAKE, CA 91362<br>PRESIDENT<br>WESTERN GENERAL INSURANCE COMPANY | 10/ 7/96 | $300.00 | $1300.00 |
| MR. ARTHUR B. EICHHORST<br>21144 NORWOOD<br>HARPER WOODS, MI 48225-1731<br>RETIRED | 10/15/96 | $50.00 | $379.00 |
| MS. DONNA EICHSTADT<br>221 GOULD AVENUE, S.E.<br>BEMIDJI, MN 56601-3728<br>RETIRED | 10/ 1/96<br>10/ 1/96<br>10/15/96 | $25.00<br>$25.00<br>$25.00 | $220.00 |
| MR. ANDREW EICKMEYER<br>8008 W. RIDGEWAY ROAD<br>DEER PARK, WA 99006-9752<br>RETIRED | 10/ 3/96 | $25.00 | $503.00 |
| MR. RAYMOND EIFLER<br>975 IMPERIAL GOLF COURS BLVD.<br>NAPLES, FL 33942-1136<br>UNEMPLOYED | 10/11/96 | $100.00 | $590.00 |
| SUB TOTAL FOR PAGE | | $1,050.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GARY L. EISENBERG<br>12142 AVENUE X-15<br>PEARBLOSSOM, CA 93553<br>HUMAN RESOURCE MANAGER<br>NORTH GRUMMAN CORP. | 10/ 3/96 | $35.00 | $203.00 |
| MS. ANNE EISENTRAUT<br>2601 BOURNE LANE<br>LEWISVILLE, TX 75028-6056<br>RETIRED | 10/11/96 | $50.00 | $300.00 |
| MR. PHILIPP EIXERES<br>3632 KEYSTTONE, #8<br>LOS ANGELES, CA 90034-1550<br>RESERVATIONS AGENT<br>UFTHANSA AIRLINES | 10/ 3/96<br>10/11/96 | $25.00<br>$34.00 | $284.00 |
| MR. WILLIAM H. EKEMO<br>8260 53RD AVENUE WEST<br>MUKILTEO, WA 98275-2671<br>RETIRED | 10/15/96 | $50.00 | $300.00 |
| MR. WILLIARD ELDREDGE<br>P.O. BOX 99<br>ROWLAND, PA 18457<br>RETIRED | 10/ 4/96<br>10/ 9/96<br>10/ 9/96<br>10/16/96 | $34.00<br>$50.00<br>$35.00<br>$35.00 | $358.00 |
| MR. CHARLES M. ELDRIDGE<br>12 SPRING MARSH LANE<br>SAINT PAUL, MN 55127-2011<br>RETIRED | 10/ 9/96 | $250.00 | $800.00 |

SUB TOTAL FOR PAGE : $598.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. FREDERICK ELGHANAYAN<br>309 E. 45TH STREET<br>NEW YORK, NY 10017 | | | $500.00 |
| | 10/ 8/96 | $500.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. H. HENRY ELGHANAYAN<br>309 E. 45TH STREET<br>NEW YORK, NY 10017 | | | $500.00 |
| | 10/ 8/96 | $500.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. KAMRAN T. ELGHANAYAN<br>309 E. 45TH STREET<br>NEW YORK, NY 10017 | | | $500.00 |
| | 10/ 8/96 | $500.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. ERNEST A. ELIAS<br>7001 W. HUMMINGBIRD COURT<br>MILWAUKEE, WI 53223 | | | $225.00 |
| | 10/ 1/96 | $70.00 | |
| EXECUTIVE<br>ELIAS GRINGING CO., INC. | | | |
| MR. JAMES ELIASEN<br>P. O. BOX 344<br>CAMERON, WI 54822-0344 | | | $300.00 |
| | 10/ 4/96 | $100.00 | |
| SELF EMPLOYED | | | |
| MR. C. H. ELICKER<br>10210 GLACIER COURT<br>ORLANDO, FL 32821-8213 | | | $465.00 |
| | 10/16/96 | $200.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $1,870.00 | |

9702700

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LENIS S. ELIEFF<br>6612 KINGS POINTE ROAD<br>GRAND BLANC, MI 48439-8711 | 10/15/96 | $15.00 | $545.00 |
| STOCKBROKER<br>RONEY & CO. | | | |
| MS. DORRIS C. ELKINS<br>1080 ARCADIA AVENUE APT. 138<br>VISTA, CA 92084-3225 | 10/16/96 | $150.00 | $973.00 |
| RETIRED | | | |
| MR. VICTOR Y. ELLIAS<br>4768 PARK GRANADA, STE 101<br>CALABASAS, CA 91302-1548 | 10/15/96 | $50.00 | $260.00 |
| SELF | | | |
| MR. R. P. ELLINGSON, JR.<br>1700 FAIRMONT<br>KLAMATH FALLS, OR 97601-1528 | 10/ 9/96 | $100.00 | $1035.00 |
| LUMBER MANUFACTURING<br>SELF EMPLOYED | | | |
| MR. THOMAS L. ELLINGTON<br>213 PATRICK ROAD<br>GASTONIA, NC 28054 | 10/15/96<br>10/15/96 | $120.00<br>$120.00 | $440.00 |
| EXECUTIVE<br>CHICK-FIL-A RESTAURANT | 10/16/96 | $100.00 | |
| MRS. DONNA ELLIOTT<br>412 NORTH FIRST AVENUE<br>AVENAL, CA 93204 | 10/ 1/96<br>10/ 9/96 | $100.00<br>$34.00 | $234.00 |
| PRESIDENT<br>ELLIOTT INVEST. INC. | | | |
| SUB TOTAL FOR PAGE | | $789.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. EMILY ELLIOTT<br>7134 NORTH 15TH AVENUE<br>PHOENIX, AZ 85021-8505<br>RETIRED | 10/ 7/96 | $50.00 | $208.00 |
| MR. JAMES ELLIOTT<br>RR 1 BOX 126H<br>BUCHANAN, TN 38222<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96<br>10/ 7/96 | $25.00<br>$150.00 | $225.00 |
| MRS. JUDY T. ELLIOTT<br>BOX 756 MAPLETON DRIVE<br>BEDFORD, IN 47421-0743<br>OWNER<br>ELLIOTT STAU CO. INC. | 10/ 4/96 | $100.00 | $500.00 |
| MRS. CARLEEN ELLIS<br>2045 WILLOW CREEK ROAD<br>PRESCOTT, AZ 86301-5390<br>NURSE EDUCATOR<br>RETIRED | 10/11/96 | $50.00 | $225.00 |
| MRS. DDOMA SUMNER ELLIS<br>RR 1, BOX 212<br>EL DORADO SPRING, MO 64744<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $34.00 | $294.00 |
| MR. JAMES M. ELLIS<br>735 ADAMS STREET, APT. 20<br>DORCHESTER, MA 02122<br>RETIRED ATTY. | 10/ 3/96 | $100.00 | $283.00 |
| SUB TOTAL FOR PAGE | | $509.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN F. ELLIS<br>123 E. LUCARD ST.<br>TAFT, CA 93268-3225<br>RETIRED | 10/11/96 | $50.00 | $250.00 |
| MR. RUTH K. ELLIS<br>193 SOUTH ST. P.O. BOX 343<br>WRENTHAM, MA 02093-1549<br>RETIRED | 10/11/96<br>10/11/96 | $20.00<br>$15.00 | $295.00 |
| MR. SENARD A. ELLIS<br>37931 CAPE COD DRIVE<br>ZEPHYRHILLS, FL 33541-2558<br>RETIRED | 10/11/96 | $25.00 | $380.00 |
| MR. THOMAS T. ELLIS<br>333 MAIN STREET<br>MADISON, WV 25130-1221<br>BUSINESS EXECTIVE<br>ELLIS DEPARTMENT STORE | 10/15/96 | $100.00 | $225.00 |
| MRS. ISABELLE ELLISON<br>105 RIDGETOP PLACE<br>SEQUIM, WA 98382-9334<br>HOUSEWIFE | 10/16/96 | $120.00 | $970.00 |
| MR. JAMES W. ELLYETT, JR.<br>413 17TH STREET<br>AURORA, NE 68818-2812<br>RETIRED | 10/15/96<br>10/15/96 | $50.00<br>$35.00 | $265.00 |
| SUB TOTAL FOR PAGE | | $415.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HOWARD ELMORE<br>POST OFFICE BOX 41<br>BRAWLEY, CA 92227<br><br>FARMER<br>SELF-EMPLOYED | 10/ 8/96 | $750.00 | $750.00 |
| MR. LARRY ELROD<br>2404 N. LAFAYETTE AVENUE<br>GRAND ISLAND, NE 68803-2053<br><br>RETIRED | 10/ 7/96 | $50.00 | $300.00 |
| MR. CHARLES R. ELY, JR.<br>206 ELY DRIVE SOUTH<br>NORTHVILLE, MI 48167-2709<br><br>RETAIL FUEL OIL DEALER<br>INFORMATION REQUESTED | 10/16/96 | $50.00 | $370.00 |
| DR. NASSER EMAMI<br>ST. JOHN MEDICAL CENTER<br>STEUBENVILLE, OH 43952<br><br>SURGEON | 10/ 4/96 | $100.00 | $580.00 |
| MR. MARVIN EMANS<br>22710 96TH AVENUE, WEST<br>EDMONDS, WA 98020-4533<br><br>RETIRED | 10/ 4/96 | $10.00 | $275.00 |
| MR. JAMES EMBRY<br>6423 GRANDMARK DRIVE<br>OKLAHOMA CITY, OK 73116-6534<br><br>RETIRED | 10/ 9/96 | $34.00 | $294.00 |
| SUB TOTAL FOR PAGE | | $994.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. IRENE C. EMERICK<br>8432 GOLDEN AVE.<br>LEMON GROVE, CA 91945-2611<br>RETIRED | 10/ 7/96 | $102.00 | $242.00 |
| MR. H. TRUXTUN EMERSON, JR.<br>1221 GULF SHORE BLVD., #502<br>NAPLES, FL 34102-3437<br>RETIRED | 10/ 8/96<br>10/ 8/96 | $100.00<br>$100.00 | $1620.00 |
| MS. NANCY EMERY<br>282 LAKE TERRACE DRIVE<br>HENDERSONVILLE, TN 37075-5147<br>HOMEMAKER | 10/ 9/96 | $40.00 | $205.00 |
| MR. GLENN L. EMLET<br>P.O. BOX 15<br>WRIGHTSVILLE, PA 17368-0015<br>RETIRED | 10/ 7/96 | $50.00 | $450.00 |
| MRS. MADDY ENGEL<br>1048 W. ALISAL<br>SALINAS, CA 93901<br>RETIRED | 10/11/96 | $500.00 | $1250.00 |
| MS. GWEN ENGELIEN<br>105 SAGAMORE ST. #A<br>GLENS FALLS, NY 12801-2437<br>RETIRED | 10/ 9/96<br>10/15/96 | $34.00<br>$250.00 | $679.00 |
| SUB TOTAL FOR PAGE | | $1,176.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. EDWARD G. ENGELSEN<br>111 26TH AVENUE<br>SAN FRANCISCO, CA 94121-1112<br>RETIRED | 10/ 2/96<br>10/ 3/96<br>10/11/96 | $5000.00<br>$34.00<br>$200.00 | $9374.00 |
| MR. ORVILLE ENGLEHART<br>126 FOREST LANE<br>PAW PAW, IL 61353-0038<br>SELF EMPLOYED | 10/ 8/96 | $25.00 | $250.00 |
| MRS. B. W. ENGLISH<br>1310 MCCASLAND PARK<br>DUNCAN, OK 73533-3844<br>RETIRED | 10/ 8/96 | $50.00 | $218.00 |
| MR. BRUCE V. ENGLISH<br>P. O. BOX 267<br>ASHLAND, VA 23005<br>SELF-EMPLOYED | 10/10/96<br>10/10/96 | $25.00<br>$25.00 | $250.00 |
| H. L. ENNIS<br>205 BRENDA STREET<br>HOT SPRINGS NATI, AR 71913-4865<br>RETIRED | 10/ 2/96 | $50.00 | $718.00 |
| MRS. GRALINDA ENRIGHT<br>650 W DIAMOND AVE<br>HAZLETON, PA 18201-4988<br>AGENT<br>LINCOLN NATIONAL LIFE | 10/ 4/96 | $34.00 | $669.00 |
| SUB TOTAL FOR PAGE | | $5,443.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. VELMARIE ENRST<br>P.O. BOX 14593<br>ODESSA, TX 79768-4593<br><br>INVESTOR<br>SELF EMPLOYED | 10/ 2/96<br>10/ 3/96<br>10/16/96 | $30.00<br>$25.00<br>$35.00 | $285.00 |
| MRS. ANNA ENTWISTLE<br>80 SARATOGA ROAD<br>STRATFORD, NJ 08084-2117<br><br>RETIRED | 10/ 4/96 | $10.00 | $640.00 |
| MISS CORA M. EOPP<br>1432 BOB ROAD<br>DES PERES, MO 63131<br><br>RETIRED | 10/ 3/96 | $75.00 | $375.00 |
| MR. CLEMENS A. ERDAHL<br>P.O. BOX 8516<br>RANCHO SANTA FE, CA 92067-8516<br><br>RETIRED | 10/ 3/96<br>10/ 7/96 | $40.00<br>$34.00 | $454.00 |
| MR. BRUCE ERICKSON<br>3357 DELUNA DRIVE<br>RNCHO PALOS VERD, CA 90275-5114<br><br>COMPUTER ENGINEER<br>AT & T | 10/ 8/96 | $100.00 | $235.00 |
| MRS. MARYANN ERICKSON<br>906 S. WRIGHT<br>TACOMA, WA 98408-4033<br><br>HOUSEWIFE | 10/ 2/96 | $100.00 | $1505.00 |
| SUB TOTAL FOR PAGE | | $449.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. MILES L. ERICKSON<br>108 MOORING PARK DRIVE, #B204<br>NAPLES, FL 33942 | | | $9425.00 |
| RETIRED | 10/ 3/96<br>10/ 8/96 | $15.00<br>$165.00 | |
| MRS. PRUDENCE ERICKSON<br>1451 N. 12TH<br>FARGO, ND 58102 | | | $315.00 |
| RETIRED | 10/ 4/96 | $10.00 | |
| MR. EDWARD M. ERIKSEN<br>5 NAVIGATOR COURT<br>SALEM, SC 29676 | | | $225.00 |
| RETIRED | 10/11/96 | $100.00 | |
| MRS. EDITH A. ERIKSSON<br>20 SUMMER STREET, #104<br>CHELMSFORD, MA 01824-3065 | | | $248.00 |
| RETIRED | 10/ 4/96 | $68.00 | |
| MRS. VELMARIE ERNST<br>3415 FAIRLANE AVENUE<br>ODESSA, TX 79762-6917 | | | $3076.00 |
| HOMEMAKER AND INVESTOR<br>SELF | 10/ 2/96<br>10/ 3/96<br>10/ 3/96<br>10/ 4/96 | $25.00<br>$20.00<br>$15.00<br>$25.00 | |
| MRS. SARAH JANE ERWIN<br>32240 ELKTRAIL LANE PTARMIGAN<br>CREEDE, CO 81130-4354 | | | $1659.00 |
| HOMEMAKER | 10/ 8/96<br>10/15/96 | $34.00<br>$350.00 | |
| SUB TOTAL FOR PAGE | | $827.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MARION S. ESCALLON<br>5 DUNLAP WAY<br>N. WHITE PLAINS, NY 10603-2305<br>RETIRED | 10/ 4/96<br>10/ 8/96 | $20.00<br>$34.00 | $947.50 |
| MR. THOMAS L. ESCHWEILER<br>2659 N. TERRACE AVE.<br>MILWAUKEE, WI 53211-3824<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $35.00 | $220.00 |
| MRS. LYNN M. ESCO<br>3565 MATHESON AVENUE<br>MIAMI, FL 33133-6847<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96<br>10/16/96 | $50.00<br>$100.00 | $225.00 |
| MR. JOE R. ESCOBAR<br>25155 JORGENSEN RD.<br>NEWMAN, CA 95360-9728<br>FARMER | 10/ 1/96<br>10/15/96 | $100.00<br>$100.00 | $325.00 |
| MR. LESTER A. ESCOBEDO<br>23 E PARKWAY AVENUE<br>CHESTER, PA 19013-4606<br>RETIRED | 10/ 2/96 | $34.00 | $354.00 |
| DR. J. B. ESKRIDGE, III<br>6507 AVONDALE DRIVE<br>OKLAHOMA CITY, OK 73116-6405<br>RETIRED | 10/ 9/96<br>10/11/96 | $100.00<br>$50.00 | $765.00 |

SUB TOTAL FOR PAGE : $623.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. SOPHIA C. ESPEY<br>333 N. OCEAN BOULEVARD<br>DEERFIELD BEACH, FL 33441-3855 | | | $280.00 |
| RETIRED | 10/ 8/96 | $50.00 | |
| MR. WILLIAM W. ESPY<br>64 PACES SWEST DRIVE<br>ATLANTA, GA 30327-2740 | | | $2000.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $2000.00 | |
| MR. DANK N. ESSBAUM<br>P.O. BOX 229<br>MILWAUKEE, WI 53201-0229 | | | $341.00 |
| SELF | 10/ 1/96 | $125.00 | |
| MR. JAMES E. ESSIC<br>ROUTE 8, BOX 224<br>MOCKSVILLE, NC 27028-8749 | | | $210.00 |
| RETIRED | 10/ 4/96 | $25.00 | |
| MR. JOHN ESTETTER<br>P.O. BOX 278<br>CEDARVILLE, AR 72932 | | | $331.00 |
| PHARMACIST/PART-TIME | 10/ 8/96 | $25.00 | |
| WAL-MART/RETIRED | 10/ 9/96 | $25.00 | |
| | 10/15/96 | $25.00 | |
| MR. H. ESWARAN<br>1307 N. IRVING STREET #303<br>ARLINGTON, VA 22201 | | | $300.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $100.00 | |
| SUB TOTAL FOR PAGE : | | $2,375.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DON ETTORE<br>4500 DUBLIN ROAD<br>COLUMBUS, OH 43221-5005 | | | $6000.00 |
| | 10/11/96 | $5000.00 | |
| HOME BUILDER<br>THE QUALSTA CORP. | | | |
| MRS. D. P. EUBANK<br>22 POINTE TERRACE<br>ATLANTA, GA 30339 | | | $2863.00 |
| | 10/ 3/96 | $100.00 | |
| HOUSEWIFE | | | |
| MRS. EILEEN S. EVANS<br>272 STAR TANNERY ROAD<br>STAR TANNERY, VA 22654 | | | $300.00 |
| | 10/ 4/96 | $50.00 | |
| HOUSEWIFE | | | |
| MS. FLORENCE H. EVANS<br>138 NORTH OLIVER STREET<br>ALPENA, MI 49707-3444 | | | $240.00 |
| | 10/ 8/96 | $5.00 | |
| RETIRED | 10/16/96 | $25.00 | |
| MR. RALPH EVANS<br>318 BURNSIDE DRIVE<br>SAN ANTONIO, TX 78209-2904 | | | $378.00 |
| | 10/15/96 | $3.00 | |
| OIL GEOLOGIST<br>SELF | | | |
| MRS. RUTH E. EVANS<br>503 CENTRAL AVENUE EAST<br>HAMPTON, IA 50441-2029 | | | $530.00 |
| | 10/15/96 | $100.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $5,283.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. TOM EVANS<br>1901 ARBOR STREET<br>MOUNTAIN HOME, AR 72653<br>RETIRED | 10/11/96 | $150.00 | $705.00 |
| DR. ANDREW J. EVANS, JR.<br>2250 N.W. 6TH PLACE<br>GAINESVILLE, FL 32603<br>ENGINEER<br>SANTA FE COMMUNITY COLLEGE | 10/15/96 | $50.00 | $303.00 |
| MRS. IRA M. EVATT<br>P. O. BOX 296<br>WAYNE, OK 73095-0296<br>HOUSEWIFE<br>SELF-EMPLOYED | 10/11/96 | $25.00 | $255.00 |
| MRS. ATHENE EVERETT<br>1 EAST 11TH STREET APT. 909<br>CHATTANOOGA, TN 37402-2723<br>RETIRED | 10/ 7/96<br>10/ 7/96<br>10/15/96 | $100.00<br>$85.00<br>$45.00 | $1558.00 |
| MR. H. J. EVERETT<br>9550 FOREST LANE, NO. 322<br>DALLAS, TX 75243-4435<br>CONSULTANT - FINANCE<br>INFORMATION REQUESTED | 10/11/96 | $25.00 | $409.00 |
| MR. J. P. EVERETT<br>4413 WINDING WAY<br>MOBILE, AL 36693-2921<br>RETIRED | 10/15/96 | $35.00 | $230.00 |
| SUB TOTAL FOR PAGE | | $515.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. ELIZABETH EVINS<br>3940 FOREST GLEN DR.<br>BIRMINGHAM, AL 35213-3918<br>HOMEMAKER | 10/ 7/96 | $15.00 | $2215.00 |
| MR. EMIL EWALD<br>4744 PINECREST DR.<br>NASHOTAH, WI 53058<br>AUTOMOBILE DEALER<br>EWALD AUTO GROUP | 10/16/96 | $500.00 | $650.00 |
| MISS HELEN EWANCIW<br>SARASOTA MOB PARK<br>SARASOTA, FL 33278<br>UNEMPLOYED | 10/15/96 | $15.00 | $360.00 |
| MR. JAMES M. EWELL<br>9000 INDIAN RIDGE RD.<br>CINCINNATI, OH 45243-3739<br>RETIRED | 10/11/96 | $50.00 | $375.00 |
| DR. STEVEN EYANSON<br>3805 TAMA STREET, S.E.<br>CEDAR RAPIDS, IA 52403-4557<br>M.D.<br>IOWA MEDICAL CLINIC | 10/11/96 | $50.00 | $1090.00 |
| MR. MAYNARD EYESTONE<br>17725 17TH AVENUE, WEST<br>LYNNWOOD, WA 98037-4012<br>RETIRED | 10/10/96 | $25.00 | $335.00 |
| SUB TOTAL FOR PAGE : | | $655.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. M. EULA EZELL<br>4007 WOODMONT BLVD.<br>NASHVILLE, TN 37205-4743<br>RETIRED | 10/16/96 | $50.00 | $430.00 |
| MS. NANCY L. EZELL<br>GENERAL DELIVERY<br>SAVANNA, OK 74565-9999<br>HOMEMAKER | 10/ 2/96<br>10/15/96 | $30.00<br>$20.00 | $355.26 |
| MR. LUTHER P. FAHRINGER<br>7 HILHILL PL.<br>MONTEREY, CA 93940-5504<br>RETIRED | 10/ 7/96<br>10/ 8/96<br>10/ 8/96 | $25.00<br>$100.00<br>$35.00 | $303.00 |
| MRS. CARMEN FAIN<br>285 AYCRIGG AVENUE, #16G<br>PASSAIC, NJ 07055-3733<br>HOUSEWIFE | 10/15/96 | $10.00 | $250.00 |
| MR. CHARLES FAIRBANKS<br>2525 NORRIS ROAD #66<br>COLUMBUS, GA 31907-2576<br>USED CAR DEALER<br>SELF | 10/ 9/96<br>10/11/96 | $50.00<br>$68.00 | $218.00 |
| DR. ELDON FAIRLEY<br>P. O. BOX 448<br>OSCEOLA, AR 72370-0448<br>PHYSICIAN/RETIRED | 10/ 7/96<br>10/ 7/96 | $150.00<br>$75.00 | $816.00 |
| SUB TOTAL FOR PAGE | | $613.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WEAVER E. FALBERG<br>6528 E. WHISPERING MESQUITE TR<br>SCOTTSDALE,, AZ 85262-4554<br>RETIRED | 10/16/96 | $150.00 | $425.00 |
| MRS. WILLIAM H. FALOR<br>180 W. FAIRLAWN BLVD.<br>AKRON, OH 44313<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $102.00 | $232.00 |
| MR. R. VINCENT FANELLI<br>2008 INTRACOASTAL DRIVE<br>FT. LAUDERDALE, FL 33305-0085<br>RETIRED | 10/15/96 | $100.00 | $330.00 |
| MS. MARY B. FANT<br>680 N. GARFIELD STREET<br>LOMBARD, IL 60148<br>RETIRED | 10/11/96 | $35.00 | $227.00 |
| MRS. FRANK FARINELLA, JR.<br>52 TREETOP DRIVE<br>SPRINGFIELD, NJ 07081<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $1000.00 | $1000.00 |
| LT. COL. ALBERTA HUFFNAGLE FARIS<br>ROUTE 5 BOX 55<br>ANDALUSIA, AL 36420-9052<br>RETIRED | 10/ 7/96 | $50.00 | $460.00 |

SUB TOTAL FOR PAGE : $1,437.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. BILL D. FARLEIGH<br>1208 S. WOLCOTT STREET<br>CASPER, WY 82601-4338 | | | $550.00 |
| | 10/11/96 | $250.00 | |
| OWNER<br>FARLEIGH OIL PROPERTIES | | | |
| MR. EDWARD I. FARLEY<br>27 LE BRITTON ST.<br>LOCUST VALLEY, NY 11560-2004 | | | $600.00 |
| | 10/ 9/96 | $50.00 | |
| RETIRED | | | |
| MRS. ELLEN B. FARLEY<br>10510 SARATOGA CIR.<br>SUN CITY, AZ 85351-2213 | | | $362.50 |
| | 10/ 7/96 | $25.00 | |
| RETIRED | 10/15/96 | $10.00 | |
| | 10/16/96 | $25.00 | |
| MR. CARL L. FARLON<br>171 LINDALE DRIVE<br>FAIRFIELD, OH 45014-1517 | | | $340.00 |
| | 10/11/96 | $35.00 | |
| RETIRED<br>INFORMATION REQUESTED | | | |
| MR. HOWARD E. FARNSWORTH<br>1462 PALM WOODE DRIVE<br>FORT MYERS, FL 33919-6719 | | | $510.00 |
| | 10/ 7/96 | $10.00 | |
| RETIRED | 10/16/96 | $30.00 | |
| MR. ROSS FARNSWORTH<br>460 S. GREENFIELD ROAD, #2<br>MESA, AZ 85206 | | | $11000.00 |
| | 10/16/96 | $10000.00 | |
| INVESTMENTS | | | |
| SUB TOTAL FOR PAGE | | $10,435.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RICHARD N. FARR<br>1300 WEST CAMINO VELASQUEZ<br>GREEN VALLEY, AZ 85614-1212 | | | $320.00 |
| RETIRED | 10/ 1/96<br>10/ 8/96 | $20.00<br>$75.00 | |
| MRS. KATHARINE T. FARRAR<br>13255 VOLLMER ROAD<br>COLORADO SPRINGS, CO 80908 | | | $2102.00 |
| HOUSEWIFE | 10/ 8/96<br>10/ 8/96 | $500.00<br>$102.00 | |
| MR. ROBERT T. FARRELL<br>BAY RIDGE<br>BOHANNON, VA 23021 | | | $212.00 |
| REAL ESTATE AGENT<br>JIM & PAT CARTER INC. | 10/ 7/96 | $34.00 | |
| DR. RALPH C. FARRINGTON<br>POST OFFICE BOX 2611<br>FRAMINGHAM, MA 01701-0407 | | | $225.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $35.00 | |
| MR. ED FARRIS<br>3050 POST OAK BLVD. #150<br>HOUSTON, TX 77056 | | | $774.00 |
| REAL ESTATE<br>MILLER COMMERCIAL | 10/16/96 | $34.00 | |
| MRS. HELEN B. FARSON<br>2606 CANADA BOULEVARD #203<br>GLENDALE, CA 91208-2070 | | | $352.50 |
| RETIRED | 10/ 7/96 | $7.50 | |
| SUB TOTAL FOR PAGE : | | $807.50 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM J. FARSON<br>47 MEADOWCREST DRIVE<br>PARKERSBURG, WV 26101<br>RETIRED | 10/ 7/96 | $100.00 | $202.00 |
| MRS. ARTHUR FARWELL<br>308 HEARTHSTONE RIDGE ROAD<br>LANDRUM, SC 29356<br>ARTIST<br>SELF | 10/16/96 | $15.00 | $488.00 |
| MRS. LYNNE H FARWELL<br>5824 ST CHARLES AVE<br>NEW ORLEANS, LA 70115-5054<br>EXECUTIVE<br>INFORMATION REQUESTED | 10/ 9/96 | $250.00 | $370.00 |
| MR. IBRAHIM T. FASHEH<br>3234 LOWRY RD.<br>LOS ANGELES, CA 90027-2207<br>RETIRED | 10/ 8/96 | $15.00 | $230.00 |
| MR. ROBERT H. FAUD<br>433 RACE STREET<br>BEREA, OH 44017-2339<br>INDUSTRIAL HYGIENIST<br>RETIRED | 10/ 8/96 | $75.00 | $235.00 |
| MRS. MAURICE FAULKNER<br>2661 TALLANT ROAD, #521<br>SANTA BARBARA, CA 93105-4808<br>RETIRED | 10/ 4/96 | $500.00 | $5285.00 |
| SUB TOTAL FOR PAGE | | $955.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. CECIL FANCETT<br>45 KATHERINE BOULEVARD, #31<br>PALM HARBOR, FL 34684<br>RETIRED | 10/15/96 | $120.00 | $514.00 |
| MS. ALLISON FAY<br>1868C JEFFERSON COURT<br>HAMPTON, VA 23665-1206<br>STORE CLERK<br>INFORMATION REQUESTED | 10/ 4/96 | $34.00 | $338.00 |
| MRS. ANN D. FAY<br>414 CAMPBELL AVE.<br>HAVERTOWN, PA 19083-1633<br>HOUSEWIFE | 10/ 7/96 | $35.00 | $500.00 |
| MS. SADIE C. FEDDOES<br>291 NEW YORK AVENUE<br>BROOKLYN, NY 11216-4410<br>BANKER<br>CITIBANK N.A | 10/ 8/96 | $15.00 | $240.00 |
| MS. MARY K. FEICK<br>3500 BOARDWALK BLVD #214<br>SANDUSKY, OH 44870<br>RETIRED | 10/11/96 | $70.00 | $261.00 |
| MR. MICHAEL FEIGEN<br>1623 SAM HOUSTON STREET<br>HARLINGEN, TX 78550-8138<br>PHYSICIAN<br>SELF | 10/ 4/96 | $150.00 | $1600.00 |
| SUB TOTAL FOR PAGE : | | $424.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. MAURICE FEITZ<br>9314 CARTER STREET<br>SHANNEE MISSION, KS 66212-4822 | | | $390.00 |
| INFORMATION REQUESTED | 10/15/96 | $15.00 | |
| INFORMATION REQUESTED | 10/16/96 | $35.00 | |
| DR. JOSEPH FELDSCHUH<br>350 5TH AVENUE #7120<br>NEW YORK, NY 10118-0110 | | | $250.00 |
| | 10/ 3/96 | $250.00 | |
| PRESIDENT<br>DAXOR CORPORATION | | | |
| DR. KRISTIAN FELGOOD<br>1092 BOYD AVENUE<br>JOHNSTOWN, PA 15905 | | | $500.00 |
| | 10/10/96 | $500.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. MARKLEY D. FELL<br>8 HEATH VILLAGE<br>HACKETTSTOWN, NJ 07840-4005 | | | $245.00 |
| | 10/ 4/96 | $75.00 | |
| RETIRED | | | |
| MR. MAURICE FELTON, JR.<br>280 SABAL PALM LANE<br>VERO BEACH, FL 32963-3309 | | | $204.00 |
| | 10/ 9/96 | $34.00 | |
| RETIRED | | | |
| MR. DOUGLAS FENDON<br>3140 HAWKSLANDING DRIVE<br>CINCINNATI, OH 45244-3268 | | | $410.00 |
| | 10/16/96 | $200.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $1,109.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. CHARLES V. FENN<br>600 BEACH ROAD #140<br>VERO BEACH, FL 32963-3378<br>RETIRED | 10/11/96 | $100.00 | $760.00 |
| MR. R. FENSTERMACHER<br>104 ALTNA COURT N.E.<br>EATONTON, GA 31024-2730<br>SALES-RETIRED | 10/10/96 | $100.00 | $245.00 |
| PROF. NICHOLAS V. FEODOROFF<br>728 HAYNESWORTH STREET<br>SUMTER, SC 29150-4008<br>RETIRED | 10/15/96 | $35.00 | $1050.00 |
| MS. ANN FERGUSON<br>10540 E. APACHE TRAIL<br>APACHE JUNCTION, AZ 85220-3313<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $20.00 | $280.00 |
| MR. GERARD J. FERGUSON<br>3344 CANTLE LANE<br>ROANOKE, VA 24018-6104<br>RETIRED | 10/16/96 | $100.00 | $316.00 |
| MR. JOSEPH L. FERGUSON<br>131 RIZZI DRIVE<br>IRWIN, PA 15642-2860<br>MANAGER<br>TOMCO, INC. | 10/16/96 | $30.00 | $215.00 |

SUB TOTAL FOR PAGE : $385.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. JOSEPHINE FERGUSON<br>202 KARL CAYTON DR.<br>GROESBECK, TX 76642-1240 | | | $510.00 |
| HOUSEWIFE | 10/ 2/96<br>10/15/96 | $60.00<br>$60.00 | |
| MS. NATALIE FERGUSON<br>2595 HILLVIEW STREET<br>SARASOTA, FL 34239-3036 | | | $276.00 |
| RETIRED | 10/11/96 | $27.00 | |
| MS. ALDEEN FERRANTE<br>4326 CAMPBELL DRIVE<br>PITTSBURG, CA 94565-6018 | | | $320.00 |
| RETIRED | 10/ 1/96 | $25.00 | |
| MR. TONY FERRARA<br>3909 N OCEAN BLVD<br>FORT LAUDERDALE, FL 33308-6406 | | | $204.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $34.00 | |
| MR. BRUNO FERRARI, SR.<br>POST OFFICE BOX 150<br>LATROBE, PA 15650-0150 | | | $2250.00 |
| CONTRACTOR<br>SELF EMPLOYED | 10/15/96 | $500.00 | |
| MISS EDUVIGIS FERRER<br>395 E. 4TH. STREET<br>BROOKLYN, NY 11218-3921 | | | $350.00 |
| HOUSEWIFE | 10/10/96 | $25.00 | |
| SUB TOTAL FOR PAGE | | $731.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. NATHILDA J. FERRO<br>6109 MONROE PLACE, #A3<br>WEST NEW YORK, NJ 07093-5429 | | | $1088.00 |
| RETIRED | 10/ 2/96 | $300.00 | |
| | 10/ 8/96 | $68.00 | |
| | 10/ 8/96 | $300.00 | |
| | 10/ 8/96 | $25.00 | |
| DR. FREDERICK C. FERRY, JR.<br>5201 HEATHERWOOD<br>YARMOUTH PORT, MA 02675-0321 | | | $262.00 |
| RETIRED | 10/16/96 | $20.00 | |
| R. M. FETTY<br>P.O. BOX 306<br>ALTADENA, CA 91003-0306 | | | $325.00 |
| RETIRED | 10/ 3/96 | $50.00 | |
| | 10/ 3/96 | $75.00 | |
| MR. A. E. FIELD<br>36500 EUCLID AVENUE, #B575<br>WILLOUGBY, OH 44094-4198 | | | $521.00 |
| RETIRED | 10/11/96 | $50.00 | |
| MR. PAUL L. FIELD<br>81 NAUSHON AVENUE<br>SOUTH DARTMOUTH, MA 02748-1320 | | | $450.00 |
| INFORMATION REQUESTED | 10/16/96 | $100.00 | |
| INFORMATION REQUESTED | | | |
| MR. RUSSELL N. FIELD<br>RT 7 BOX 519-XY<br>MISSION, TX 78572 | | | $323.00 |
| RETIRED | 10/11/96 | $20.00 | |
| SUB TOTAL FOR PAGE | | $1,008.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| E.M. FIELDS<br>8207 WEST 149TH TERRACE<br>SHAWNEE MISSION, KS 66223 | | | $345.00 |
| | 10/ 4/96 | $15.00 | |
| RETIRED | 10/ 4/96 | $15.00 | |
| W. J. FIFE<br>N. 7836 HWY 149<br>FOND DU LAC, WI 54935 | | | $220.00 |
| | 10/ 7/96 | $50.00 | |
| PRESIDENT<br>FIFECO, INC. | | | |
| MR. BENJAMIN H. FILLHART<br>2540 DAYSPRING STREET<br>LAS VEGAS, NV 89128-7818 | | | $745.00 |
| | 10/ 2/96 | $50.00 | |
| RETIRED | | | |
| HON. EDWARD R. FINCH, JR.<br>605 THIRD AVENUE, 25TH FLR.<br>NEW YORK, NY 10158 | | | $537.00 |
| | 10/ 8/96 | $102.00 | |
| LAWYER<br>INFORMATION REQUESTED | | | |
| MR. MURRAY C. FINCHER<br>721 BOCAGE LANE<br>MANDEVILLE, LA 70448-1607 | | | $255.00 |
| | 10/15/96 | $25.00 | |
| INVESTER<br>INFORMATION REQUESTED | | | |
| MR. GEORGIA A. FINE<br>107 LEIGH CIRCLE<br>HOT SPRINGS, AR 71901 | | | $410.00 |
| | 10/ 7/96 | $50.00 | |
| HOMEMAKER | | | |
| SUB TOTAL FOR PAGE | | $307.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. H. S. FINKE<br>2424 JEFFERSON STREET<br>MANDEVILLE, LA 70448-5734<br>INVESTOR | 10/11/96 | $200.00 | $410.00 |
| MR. CHARLES FINN<br>12422 MONTEGO PLAZA<br>DALLAS, TX 75230-1724<br>VICE PRESIDENT<br>PROFESSIONAL FURNITURE MARKETING INC. | 10/ 4/96<br>10/ 4/96 | $50.00<br>$50.00 | $575.00 |
| MR. JOHN FINN<br>38 GLEN ROAD<br>YONKERS, NY 10704<br>RETIRED | 10/ 4/96<br>10/11/96 | $34.00<br>$10.00 | $492.00 |
| MRS. LILAH FINSETH<br>1041 SIXTH ST.<br>DEVILS LAKE, ND 58301-2715<br>HOMEMAKER | 10/ 7/96<br>10/16/96 | $50.00<br>$35.00 | $415.00 |
| MRS. FLORENCE R. FIORE<br>5 NELSON LANE<br>JEKYLL ISLAND, GA 31527-0637<br>HOUSEWIFE | 10/16/96 | $50.00 | $345.00 |
| MR. ALBERT A. FISCHER<br>R.R. 1, BOX 10<br>EAGLE LAKE, MN 56024-9702<br>RETIRED | 10/ 1/96<br>10/ 8/96 | $15.00<br>$20.00 | $278.00 |
| SUB TOTAL FOR PAGE : | | $514.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. FRED FISCHER<br>1317 RAINIER ST.<br>SUMNER, WA 98390-1742<br>RETIRED | 10/ 8/96 | $15.00 | $250.00 |
| DR. HARRY J. FISCHER<br>822 STONYBROOK DRIVE<br>NORRISTOWN, PA 19403-2729<br>INFORMATION REQUESTED<br>SELF-EMPLOYED | 10/15/96 | $1000.00 | $6715.00 |
| MR. ROBERT W. FISCHER<br>5609 WOODCREST DR.<br>MINNEAPOLIS, MN 55424-1653<br>FINANCIAL CONSULTANT<br>ROBERT W. FISCHER & CO. INC. | 10/11/96 | $25.00 | $225.00 |
| ARVIL FISHER<br>18539 EASTLAND STREET<br>ROSEVILLE, MI 48066-2170<br>RETIRED | 10/11/96 | $25.00 | $253.00 |
| MR. CHESTER H. FISHER<br>5909 BRIERHEDGE AVENUE<br>MEMPHIS, TN 38120-2329<br>RETIRED | 10/10/96 | $15.00 | $630.00 |
| MR. GUY FISHER<br>RURAL ROUTE 1 BOX 123A<br>OROVILLE, WA 98844-9801<br>LAND SURVEYOR<br>SELF | 10/ 3/96 | $100.00 | $495.00 |

SUB TOTAL FOR PAGE : $1,180.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. MICHAEL FISHER<br>136-04 72ND AVENUE<br>FLUSHING, NY 11367<br>PARALEGAL<br>INFORMATION REQUESTED | 10/ 9/96 | $25.00 | $223.00 |
| MRS. VIDA FISHER<br>P.O. BOX 64<br>PARKER, AZ 85344<br>RETIRED | 10/ 7/96 | $275.00 | $965.00 |
| MRS. CHARLES T. FISHER, JR.<br>5 LAKE COURT<br>GROSSE POINTE, MI 48230-1905<br>HOUSEWIFE | 10/15/96 | $750.00 | $2850.00 |
| MR. FRANK M. FISHER, SR.<br>2230 STACKHOUSE DRIVE<br>YARDLEY, PA 19067-1838<br>RETIRED | 10/ 7/96<br>10/ 7/96 | $10.00<br>$10.00 | $267.00 |
| MR. VADEN FITTON<br>81 HEATHWOOD LANE<br>HAMILTON, OH 45013<br>RETIRED | 10/ 3/96 | $250.00 | $250.00 |
| MR. FRANCIS A. FITZGERAL<br>625 SEQUOIA TRIANGLE<br>ROSELLE, IL 60172<br>RETIRED | 10/11/96 | $140.00 | $280.00 |
| SUB TOTAL FOR PAGE | | $1,460.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. BILL FITZGERALD<br>8052 BRETON CIRCLE<br>FORT MYERS, FL 33912-4648 | | | $205.00 |
| | 10/ 7/96 | $50.00 | |
| BUYER<br>THOUSAND ADVENTURES | | | |
| MR. JOHN G. FITZGERALD<br>P. O. BOX 1735<br>REDDING, CA 96099 | | | $276.00 |
| | 10/ 2/96 | $50.00 | |
| C.P.A.<br>SELF | | | |
| MR. THOMAS C. FITZHUGH, III<br>10 STONEGATE<br>HOUSTON, TX 77024 | | | $1250.00 |
| | 10/ 2/96 | $250.00 | |
| ATTORNEY<br>FITZHUGH & ASSOCIATES, P.C. | | | |
| MR. EVERETT FITZJARRALD<br>620 SOUTH SPRUCE STREET<br>ARTHUR, IL 61911-1442 | | | $1119.00 |
| | 10/ 3/96 | $34.00 | |
| RETIRED | 10/11/96 | $25.00 | |
| MR. WILLIAM J. FITZPATRICK<br>201 CROYDEN ROAD<br>SYRACUSE, NY 13224-1917 | | | $355.00 |
| | 10/15/96 | $40.00 | |
| RETIRED | | | |
| DR. ZDZISLAW FIUTOWSKI<br>8127 SIRRON STREET<br>DETROIT, MI 48234-3313 | | | $368.00 |
| | 10/ 7/96 | $10.00 | |
| PHYSICAN<br>MYSELF | | | |
| SUB TOTAL FOR PAGE | | $459.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. THOMAS FIXLER, SR.<br>225 HIGHPOINT DRIVE<br>WADSWORTH, OH 44281<br>HOUSEWIFE | 10/15/96 | $200.00 | $1340.00 |
| MR. WILLIAN FLADER<br>812 MCBRIDE ROAD<br>MADISON, WI 53704-6063<br>WIFE- HOUSEWIFE<br>INFORMATION REQUESTED | 10/11/96 | $50.00 | $425.00 |
| MRS. PETER A. FLAHERTY<br>130 EAST 95TH STREET<br>NEW YORK, NY 10128<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96 | $1875.00 | $1875.00 |
| MR. J. FLAMMANG<br>39670 HIGHVIEW DRIVE<br>OAKHURST, CA 93644-9704<br>RETIRED | 10/ 3/96 | $25.00 | $225.00 |
| MISS PATRICIA FLANAGAN<br>3544 BAKER ST.<br>SAN FRANCISCO, CA 94123-1003<br>RETIRED | 10/16/96 | $100.00 | $275.00 |
| MR. THEODORE FLANAGAN<br>10357 E. SUTTON DRIVE<br>SCOTTSDALE, AZ 85260-9080<br>RETIRED | 10/ 1/96 | $34.00 | $307.00 |
| SUB TOTAL FOR PAGE | | $2,284.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM P. FLANAGAN<br>400 MADISON ST. #1701<br>ALEXANDRIA, VA 22314-1728 | | | $760.50 |
| RETIRED | 10/11/96 | $50.00 | |
| MRS. HELEN FARR FLANARY<br>5206 S. HARVARD, #129<br>TULSA, OK 74135 | | | $1408.00 |
| RETIRED | 10/ 7/96 | $50.00 | |
| | 10/16/96 | $100.00 | |
| MS. MARY FLANYAK<br>2317 W. AINSLIE STREET<br>CHICAGO, IL 60625 | | | $205.00 |
| RETIRED | 10/16/96 | $50.00 | |
| MR. E. J. FLEISHER<br>4601 BROOKHURST RD.<br>TOLEDO, OH 43623-2009 | | | $750.00 |
| AUTOMOBILE DEALER<br>INFORMATION REQUESTED | 10/16/96 | $500.00 | |
| MR. C. FLEMING<br>619 GILL CREEK DRIVE, #58<br>BELOIT, KS 67420-2631 | | | $875.00 |
| RETIRED | 10/ 7/96 | $50.00 | |
| | 10/ 7/96 | $15.00 | |
| MRS. LORNA V. FLEMING<br>933 SHERMAN STREET<br>CLAY CENTER, KS 67432-3112 | | | $444.00 |
| RETIRED | 10/ 1/96 | $34.00 | |
| | 10/15/96 | $20.00 | |
| SUB TOTAL FOR PAGE | | $869.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. MYRON T. FLEMING<br>601 CREEK RD<br>AMBLER, PA 19002-1442<br>RETIRED | 10/ 4/96 | $15.00 | $469.00 |
| MR. WILLIAM FLEMING<br>813 HIGHLAND PARK COURT<br>NASHVILLE, TN 37205-4003<br>POLICE OFFICER<br>METRO NASHVILLE POLICE DEPT. | 10/15/96 | $60.00 | $310.00 |
| MR. WILLIAM H. FLEMING<br>363 EL GRECO DRIVE<br>OSPREY, FL 34229-9614<br>RETIRED | 10/ 3/96<br>10/ 7/96 | $100.00<br>$100.00 | $1172.00 |
| MR. JAMES L. FLETCHER<br>P.O. BOX 336<br>GIDEON, MO 63848-0336<br>FARMER<br>FLETCHER GIN, INC. | 10/ 9/96 | $100.00 | $1100.00 |
| MR. JAMES L. FLETCHER<br>8904 RANDOLPH STREET<br>HOUSTON, TX 77061-5216<br>RETIRED | 10/ 8/96 | $25.00 | $325.00 |
| MR. JOHN E. FLETCHER<br>23 CHAUTAUCHEE CROSSING<br>SAVANNAH, GA 31411-1602<br>INFORMATION REQUESTED<br>POTASH CO. | 10/ 7/96 | $50.00 | $250.00 |
| SUB TOTAL FOR PAGE | | $450.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HAROLD LEE FLICK<br>109 GEORGIA LANE<br>BELTON, MO 64012-3915 | | | $203.50 |
| | 10/ 7/96 | $5.00 | |
| | 10/ 7/96 | $10.00 | |
| CUSTODIAN<br>JOHNSON COUNTY COMMUNITY COLLEGE | 10/ 8/96 | $3.00 | |
| MR. RICHARD D. FLINN<br>814 KINGSBERRY CIRCLE<br>PITTSBURGH, PA 15234 | | | $232.00 |
| | 10/ 4/96 | $102.00 | |
| SEMI-RETIRED | | | |
| MR. HAROLD A. FLINT<br>550 CRESTLAKE DRIVE<br>SAN FRANCISCO, CA 94132-1325 | | | $491.00 |
| | 10/16/96 | $160.00 | |
| RETIRED | | | |
| MR. FRANK FLOCKE<br>1400 KENESAW AVE #23C<br>KNOXVILLE, TN 37919-7778 | | | $423.00 |
| | 10/15/96 | $68.00 | |
| RETIRED | | | |
| MR. ROBERT FLOHR<br>412 WILLOW AVENUE<br>GARWOOD, NJ 07027-1226 | | | $470.00 |
| | 10/ 1/96 | $20.00 | |
| RETIRED | | | |
| MISS H. GAY FLOOD<br>103 GEDNEY ST APT 3-C<br>NYACK, NY 10960-2236 | | | $265.00 |
| | 10/11/96 | $10.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $378.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| E. FLOR<br>5428 N. SCHOOL STREET<br>CHICAGO, IL 60641-4122 | | | $292.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $80.00 | |
| MS. ANADEO FLORES<br>1208A GREENE AVENUE, #1<br>BROOKLYN, NY 11221-3816 | | | $545.00 |
| BUS DRIVER<br>VARSITY TRANSIT | 10/11/96 | $100.00 | |
| MR. VICTORIANO F. FLORES<br>100 DARTMOUTH CIR<br>SEAL BEACH, CA 90740-2507 | | | $680.00 |
| ACCOUNTANT<br>INFORMATION REQUESTED | 10/15/96 | $100.00 | |
| MS. EVALYN O. FLORY<br>10901 176TH CIRCLE N.E.,#1314<br>REDMOND, WA 98052 | | | $16733.00 |
| RETIRED | 10/ 1/96 | $200.00 | |
| MS. GRACE C. FLOYD<br>1009 HARRINGTON DRIVE<br>CHAMPAIGN, IL 61821-6611 | | | $466.00 |
| RETIRED | 10/15/96<br>10/15/96 | $100.00<br>$100.00 | |
| JESSIE FLOYD<br>505 NORTH JACKSON STREET<br>QUINCY, FL 32351 | | | $838.00 |
| RETIRED | 10/ 4/96 | $25.00 | |
| SUB TOTAL FOR PAGE : | | $705.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. MARJORIE L. FLUOR<br>1920 HELIOTROPE DRIVE<br>SANTA ANA, CA 92706-2538<br>AUTHOR<br>SELF-EMPLOYED | 10/15/96 | $250.00 | $405.00 |
| COLONEL GORDON R. FLYGARE<br>3856 CEDAR RIDGE DR.<br>NORMAN, OK 73072-4623<br>RETIRED | 10/16/96 | $50.00 | $705.00 |
| MS. ELAINE FLYNN<br>300 HIDDEN OAK WAY<br>LOUISVILLE, KY 40222-4867<br>HOMEMAKER | 10/15/96 | $100.00 | $425.00 |
| MRS. GEORGE W. FLYNT<br>3935 YADKINVILLE ROAD<br>WINSTON SALEM, NC 27106-2040<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $100.00 | $500.00 |
| MS. BARBARA L. FODOR<br>10245 CENTURY WOODS DRIVE<br>LOS ANGELES, CA 90067-6312<br>HOUSEWIFE | 10/11/96 | $100.00 | $333.00 |
| DR. THOMAS P. FOERSTER<br>13640 N. PLAZA DEL RIO BLVD.<br>PEORIA, AZ 85381<br>PHYSICIAN<br>ARIZONA MEDICAL CLINIC, LTD. | 10/11/96 | $500.00 | $1000.00 |

SUB TOTAL FOR PAGE : $1,100.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT C. FOERSTERLING<br>2 NORMTON DRIVE<br>SAINT LOUIS, MO 63124-2053<br>RETIRED | 10/ 7/96 | $100.00 | $595.00 |
| MR. MASON FOERTSCH<br>P.O. BOX 16<br>LAMAR, IN 47550-0016<br>COAL MINER<br>INFORMATION REQUESTED | 10/11/96 | $205.00 | $1055.00 |
| MRS. E. C. FOGG, III<br>ROUTE 3 BOX 312<br>CAMILLA, GA 31730-9330<br>RETIRED | 10/ 4/96 | $50.00 | $3565.00 |
| MR. E. EDGAR FOGLE<br>6665 N. OCEAN BLVD., #A3<br>OCEAN RIDGE, FL 33435-3329<br>RETIRED | 10/15/96 | $40.00 | $352.00 |
| MS. CARMEN E. FOGLES<br>12300 ROOSEVELT WAY, N.E. #301<br>SEATTLE, WA 98125-4851<br>RETIRED | 10/ 4/96<br>10/16/96 | $34.00<br>$50.00 | $859.00 |
| MR. ROBERT FOIST<br>1616 EAST SOUTHPORT ROAD #D<br>INDIANAPOLIS, IN 46227-5251<br>RETIRED | 10/ 8/96<br>10/10/96<br>10/10/96<br>10/15/96 | $25.00<br>$25.00<br>$25.00<br>$30.00 | $350.00 |
| SUB TOTAL FOR PAGE | | $584.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN S. FOOTE<br>1364 WEST OBISPO AVENUE<br>MESA, AZ 85202-0126 | | | $240.00 |
| PIANO TUNER<br>INFORMATION REQUESTED | 10/ 9/96<br>10/11/96 | $20.00<br>$15.00 | |
| MRS. LESLIE FOOTE<br>229 ROGERS CIRCLE<br>BROOKHAVEN, MS 39601 | | | $240.00 |
| RETIRED | 10/ 8/96 | $15.00 | |
| MR. WILLIAM FORADAS<br>7440 KINGS WALK LANE<br>SYLVANIA, OH 43560-2975 | | | $1000.00 |
| PRESIDENT<br>APEX BOLT & MACHINE CO. | 10/ 7/96 | $1000.00 | |
| MR. DAVID B. FORD<br>1112 BEECH ROAD<br>BRYN MAWR, PA 19010 | | | $1000.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $1000.00 | |
| MR. ERNEST E. FORD<br>1306 THOMAS AVENUE<br>N MYRTLE BCH, SC 29582-3632 | | | $254.00 |
| RETIRED | 10/ 7/96 | $34.00 | |
| LOUISE FORD<br>369 CALLE LOMA NORTE<br>SANTA FE, NM 87501-1256 | | | $325.00 |
| SELF EMPLOYED | 10/ 4/96 | $150.00 | |
| SUB TOTAL FOR PAGE | | $2,234.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HENRY J. FORGUE<br>21 HOWARD AVE.<br>NORTH PROVIDENCE, RI 02911-1808<br>RETIRED | 10/ 8/96<br>10/16/96 | $25.00<br>$35.00 | $335.00 |
| MR. ORVILLE J. FORMAN<br>16439 MERCURY DRIVE<br>CLIMAX, MI 49017<br>FARMER<br>RETIRED | 10/ 9/96 | $52.00 | $302.00 |
| MR. EDWIN L. FORREST<br>5509 19TH STREET<br>LUBBOCK, TX 79407-2003<br>RETIRED | 10/ 8/96 | $200.00 | $374.96 |
| MR. PHILIP FORSTROM<br>P. O. BOX 430<br>CLARA CITY, MN 56222-0430<br>BANKER<br>SELF | 10/11/96 | $100.00 | $250.00 |
| MR. J. L. FORT<br>1246 FOUNTAIN VIEW DRIVE<br>HOUSTON, TX 77057-2204<br>RETIRED | 10/ 4/96<br>10/ 9/96<br>10/16/96 | $25.00<br>$10.00<br>$25.00 | $250.00 |
| MRS. ALICE BRADWAY FORTIER<br>121 W. MAIN STREET, #217<br>VERNON ROCKVILLE, CT 06066-3527<br>RETIRED | 10/11/96 | $55.00 | $865.00 |

SUB TOTAL FOR PAGE : $527.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ARTHUR FORTUNE<br>P. O. BOX 282<br>COLLIERVILLE, TN 38027-0282<br>RETIRED | 10/11/96 | $68.00 | $383.00 |
| DR. W. BROOKS FORTUNE<br>7933 BEAUMONT GREEN WEST DRIVE<br>INDIANAPOLIS, IN 46250-1652<br>RETIRED | 10/ 3/96 | $34.00 | $744.00 |
| MR. SAM POSHEE, III<br>POST OFFICE BOX 1009<br>SPRING VALLEY, CA 91979-1009<br>RETIRED | 10/ 2/96 | $500.00 | $1500.00 |
| MR. EMIL FOSSAN<br>1020 EAST 17TH STREET, #1138<br>MINNEAPOLIS, MN 55404-1761<br>RETIRED TRANSLATOR | 10/ 1/96 | $25.00 | $337.50 |
| MR. F. N. FOSSATI<br>3931 SOUTH PEARDALE DRIVE<br>LAFAYETTE, CA 94549-2823<br>HOUSEWIFE | 10/ 2/96 | $100.00 | $1915.00 |
| MRS. F. N. FOSSATI<br>3931 SOUTH PEARDALE DRIVE<br>LAFAYETTE, CA 94549-2823<br>HOUSEWIFE | 10/ 3/96 | $500.00 | $3883.00 |
| SUB TOTAL FOR PAGE | | $1,227.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| D. R. FOSTER<br>P.O. BOX 1058<br>DEWEY, AZ 86327-1058 | | | $250.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $200.00 | |
| MR. DAVID R. FOSTER<br>540 DESERT WEST DR.<br>RANCHO MIRAGE, CA 92270-1310 | | | $350.00 |
| RETIRED | 10/ 1/96 | $100.00 | |
| MR. FLAVIUS M. FOSTER<br>647 NORTH EAST BERNT ROAD<br>POULSBO, WA 98370-9016 | | | $210.00 |
| RETIRED | 10/ 3/96 | $50.00 | |
| K. M. FOSTER<br>915 N. 840TH E.<br>OREM, UT 84057 | | | $552.00 |
| PROFESSOR<br>UTAH VALLEY STATE COLLEGE | 10/ 1/96<br>10/16/96 | $102.00<br>$120.00 | |
| MRS. MAXINE S. FOSTER<br>RC 97, BOX 552<br>BAKER CITY, OR 97814-9601 | | | $250.00 |
| RANCHWIFE & SALES PERSON<br>SELF | 10/ 4/96 | $50.00 | |
| MR. RALPH S. FOSTER<br>3100 AIA SOUTH #16<br>SAINT AUGUSTINE, FL 32084-6962 | | | $255.00 |
| RESTAURANT OWNER<br>INFORMATION REQUESTED | 10/11/96 | $10.00 | |
| SUB TOTAL FOR PAGE | | $632.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RICHARD D. FOSTER<br>1322 S.W. CEDAR COVE<br>PORT SAINT LUCIE, FL 34986-2001<br>RETIRED | 10/10/96 | $50.00 | $225.00 |
| MR. ARTHUR O. FOTSCHKY<br>400 INGRAHAM LANE<br>NEW HYDE PARK, NY 11040-4242<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96<br>10/16/96 | $30.00<br>$30.00 | $290.00 |
| MR. D. FOWLER<br>5708 WILLOW LANE<br>DALLAS, TX 75230-2150<br>RETIRED | 10/15/96 | $140.00 | $522.00 |
| MR. WALTER B. FOWLER<br>82 HIGH STREET<br>WASHINGTON, PA 15301-3132<br>RETIRED | 10/ 7/96<br>10/11/96 | $102.00<br>$300.00 | $1779.00 |
| MR. ANTHONY FOX<br>190 OAKMONT AVENUE<br>LOMPOC, CA 93436-1311<br>RETIRED | 10/ 4/96 | $75.00 | $405.00 |
| MRS. BILL FOX<br>18515 DEEP ASSAGE LANE<br>FORT MYERS BEACH, FL 33931<br>SELF-EMPLOYED<br>TRI-STATE INS CONSLTS INC | 10/ 2/96 | $100.00 | $300.00 |
| SUB TOTAL FOR PAGE | | $827.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. CHARLES S. FOX<br>P.O. BOX 729<br>HOLLY SPRINGS, MS 38635-0729<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $34.00 | $254.00 |
| ELIZABETH W. FOX<br>9 BAYBERRY ROAD<br>NEW CANAAN, CT 06840-3902<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $200.00 | $620.00 |
| MR. JOHN N. FOX<br>1520 HIGHLAND PLACE<br>POPLAR BLUFF, MO 63901-3310<br>ORTHODONTIST<br>INFORMATION REQUESTED | 10/ 7/96 | $10.00 | $545.00 |
| MR. OWEN E. FOX<br>102 REBECCA LN<br>PALATKA, FL 32177-6347<br>RETIRED | 10/15/96 | $25.00 | $320.00 |
| MR. RICHARD F. FOYTIK<br>1122 BELLEVUE STREET<br>GREEN BAY, WI 54302-2210<br>TAVERN MANAGER<br>INFORMATION REQUESTED | 10/ 8/96 | $125.00 | $225.00 |
| MR. CARSON L. FRAKER<br>P. O. BOX 116<br>POMPEII, MI 48874-0116<br>RETIRED | 10/ 3/96<br>10/ 7/96 | $25.00<br>$25.00 | $591.50 |
| SUB TOTAL FOR PAGE | | $444.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DON E. FRALEY<br>P.O. BOX 80250<br>BILLINGS, MT 59108 | | | $900.00 |
| | 10/ 7/96 | $100.00 | |
| BANKER<br>BANK MANAGEMENT, INC. | | | |
| MS. MARJORIE FRANCHT<br>11 BUFFALO ROAD<br>SAINT PAUL, MN 55127-2105 | | | $225.00 |
| | 10/ 1/96 | $100.00 | |
| HOMEMAKER | | | |
| MRS. HELEN R. FRANCISCO<br>2135 VISTA ENTRADA<br>NEWPORT BEACH, CA 92660-3938 | | | $458.00 |
| | 10/11/96 | $50.00 | |
| HOUSEWIFE | | | |
| MR. PIERRE D. FRANCO<br>2619 DOGWOOD TERRACE N.E.<br>ATLANTA, GA 30319-3241 | | | $3720.00 |
| | 10/ 7/96 | $300.00 | |
| | 10/10/96 | $200.00 | |
| RETIRED | 10/11/96 | $1000.00 | |
| MS. KATHERINE FRANKE<br>13427 W BOLERO DRIVE<br>SUN CITY, AZ 85375-4705 | | | $1864.00 |
| | 10/ 9/96 | $25.00 | |
| | 10/11/96 | $25.00 | |
| RETIRED | 10/16/96 | $120.00 | |
| MR. LARRY FRANKS<br>20419 HILLANDALE ROAD<br>WHITE PIGEON, MI 49099-9115 | | | $600.00 |
| | 10/ 2/96 | $200.00 | |
| PRESIDENT<br>BURR OAK TOOL & GAUGE CO., INC. | | | |
| SUB TOTAL FOR PAGE | | $2,120.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLAIM F. FRANTZ<br>37 MEDINAH DRIVE<br>READING, PA 19607 | | | $219.00 |
| | 10/ 8/96 | $34.00 | |
| RETIRED | | | |
| MISS VERNA I. FRASCH<br>9 DANBURY CIRCLE S.<br>ROCHESTER, NY 14618-2719 | | | $825.00 |
| | 10/ 7/96 | $25.00 | |
| RETIRED | | | |
| MRS. JEAN E. FRASCONA<br>1702 PEREGRINE LANE<br>BROOMFIELD, CO 80020-4933 | | | $205.00 |
| | 10/ 9/96 | $15.00 | |
| HOUSEWIFE | 10/16/96 | $25.00 | |
| MR. ROBERT D. FRASER<br>1204 S. MILITARY TRL. #3311<br>DEERFIELD BEACH, FL 33442-7675 | | | $490.00 |
| | 10/11/96 | $25.00 | |
| RETIRED | 10/16/96 | $55.00 | |
| MR. CHARLES FRAZZE<br>5325F COOPER ROAD<br>CINCINNATI, OH 45242-7007 | | | $400.00 |
| | 10/ 2/96 | $200.00 | |
| RETIRED | | | |
| MS. SUE FRAZZINI<br>6308 SNEAD COURT<br>WOODRIDGE, IL 60517-5909 | | | $545.00 |
| | 10/ 1/96 | $20.00 | |
| INFORMATION REQUESTED | 10/ 8/96 | $300.00 | |
| INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $699.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DAVID FREDRICKSON<br>1900 CYPRESS LANE<br>NEWTON, KS 67114-1438 | 10/15/96 | $25.00 | $240.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. MARY JANE FREEMAN<br>1258 NORTH AMALFI DRIVE<br>PACIFIC PALISADE, CA 90272-4032 | 10/ 4/96<br>10/ 7/96 | $25.00<br>$25.00 | $420.00 |
| RETIRED | | | |
| MR. RICHARD FREEMAN<br>991 LOMAS SANTA FE DRIVE<br>SOLANA BEACH, CA 92075-2198 | 10/16/96 | $75.00 | $395.00 |
| ATTORNEY<br>SELF | | | |
| MR. THOMAS C. FREEMAN<br>1754 HAPPY VALLEY ROAD<br>SANTA ROSA, CA 95409 | 10/ 4/96 | $500.00 | $500.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. W. L. FREEMAN<br>2600 GROSENOR PLACE, APT. 3<br>WINSTON SALEM, NC 27106 | 10/ 7/96 | $50.00 | $205.00 |
| INVESTOR<br>SELF EMPLOYED | | | |
| MR. WILSON FREEMAN<br>77 EAST ANDREWS DRIVE<br>ATLANTA, GA 30305-1320 | 10/ 7/96 | $75.00 | $761.00 |
| RETIRED | | | |

SUB TOTAL FOR PAGE : $775.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROGER M. FREEMAN, JR<br>50 WESTCOTE CLOSE<br>WAKEFIELD, RI 02879 | | | $250.00 |
| | 10/ 7/96 | $50.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. VIVIEN B. FRENCH<br>5 WOODSFIELD COURT<br>MEDFORD, NJ 08055-2156 | | | $203.00 |
| | 10/10/96 | $50.00 | |
| HOMEMAKER | | | |
| MR. ROBERT D. FREY<br>RT 2 BOX 315<br>APLINGTON, IA 50604-9794 | | | $325.00 |
| | 10/ 1/96 | $15.00 | |
| FARMING | 10/ 8/96 | $15.00 | |
| MR. RICHARD E. FREYMOND<br>3222 LA PLATA AVE<br>LA PUENTE, CA 91745-6216 | | | $320.00 |
| | 10/ 2/96 | $100.00 | |
| FIREMAN<br>LA CO. | | | |
| MR. W. FRICK<br>1601 ARNOT ROAD<br>EASTON, PA 18042-8837 | | | $300.00 |
| | 10/ 7/96 | $30.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. ANTON F. FRIDRICHSEN<br>519 CLEMATIS DRIVE<br>NASHVILLE, TN 37205-3150 | | | $720.00 |
| | 10/ 4/96 | $25.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $285.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| PATTY J. FRIEDMAN<br>16515 SODA SPRING ROAD<br>LOS GATOS, CA 95030-8621 | | | $950.00 |
| HOMEMAKER | 10/ 7/96<br>10/16/96 | $50.00<br>$100.00 | |
| MR. STEPHEN FRIEDMAN<br>ONE BEEKMAN PLACE, APT. 11C<br>NEW YORK, NY 10022 | | | $10000.00 |
| HOMEMAKER<br>GOLDMAN SACHS | 10/ 9/96 | $10000.00 | |
| MS. DOROTHY FRITZ<br>4358 BANNOCK AVENUE<br>SAN DIEGO, CA 92117 | | | $1007.00 |
| RETIRED | 10/ 3/96<br>10/ 3/96<br>10/ 3/96<br>10/15/96 | $100.00<br>$102.00<br>$50.00<br>$120.00 | |
| MR. STEVEN P. FRITZ<br>5522 PABLO RD.<br>YORBA LINDA, CA 92687-3423 | | | $605.00 |
| VICE PRESIDENT<br>REPUBLIC BAG, INC. | 10/ 8/96 | $25.00 | |
| DR. WILLIAM H. FRITZEMEIER<br>7373 E. 29TH N., #E-311<br>WICHITA, KS 67226 | | | $941.00 |
| RETIRED | 10/ 3/96<br>10/15/96 | $25.00<br>$100.00 | |
| MRS. G. JOAN FROEHLICH<br>2155 N.W. ELDER STREET<br>CORVALLIS, OR 97330-3911 | | | $211.00 |
| HOMEMAKER | 10/15/96 | $35.00 | |
| SUB TOTAL FOR PAGE | | $10,707.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. KENNETH C. PROEWISS<br>30 WEST 61ST STREET<br>NEW YORK, NY 10023-7613 | | | $560.00 |
| | 10/ 1/96 | $120.00 | |
| ECONOMIST<br>INFORMATION REQUESTED | | | |
| MRS. RUTH MARIE FROMME<br>1217 WEST 29TH STR. TERR. #102<br>TOPEKA, KS 66611-2162 | | | $323.00 |
| | 10/ 8/96 | $35.00 | |
| HOMEMAKER | | | |
| MRS. JOSEPHINE T. FRUGOLI<br>PO BOX 1227<br>SILVER SPRINGS, NV 89429-1937 | | | $723.00 |
| | 10/ 7/96 | $100.00 | |
| RETIRED | | | |
| MR. BLODWEN D. FRUTCHEY<br>404 DRIFTWOOD AVE.<br>DAYTONA BEACH, FL 32118-3641 | | | $542.50 |
| | 10/ 4/96 | $10.00 | |
| RETIRED | 10/ 7/96 | $25.00 | |
| | 10/10/96 | $15.00 | |
| MR. J. ROBERT FRY<br>13335 FAIRFIELD SQUARE<br>CHESTERFIELD, MO 63017 | | | $3670.00 |
| | 10/ 8/96 | $500.00 | |
| IMPORTER<br>SELECT ARTIFICIALS INC. | | | |
| MR. ROY P. FRY<br>20856 SO. SPRINGWATER ROAD<br>ESTACADA, OR 97023-9650 | | | $649.00 |
| | 10/ 7/96 | $24.00 | |
| RETIRED | 10/ 9/96 | $25.00 | |
| | 10/ 9/96 | $10.00 | |

SUB TOTAL FOR PAGE $864.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT FRYE<br>1008 RED MILL DRIVE<br>TECUMSEH, MI 49286-1145<br>RETIRED | 10/16/96 | $50.00 | $700.00 |
| MR. CLAYTON N. FRYE, JR.<br>30 ROCKEFELLER PLAZA, #5600<br>NEW YORK, NY 10112<br>ASSOCIATE<br>ROCKEFELLER FAMILY & ASSOC. | 10/15/96 | $1000.00 | $1000.00 |
| MR. LEE L. FUAN<br>110 DEAN STREET<br>BROOKLYN, NY 11201<br>RETIRED | 10/16/96 | $100.00 | $390.00 |
| MR. TERRY FULDNER<br>P. O. BOX 609<br>MONETT, MO 65708-0609<br>CHAIRMAN<br>EPCO CORPORATION | 10/11/96 | $100.00 | $1100.00 |
| MR. STEPHEN FULFORD<br>5418 FOREST OAKS DR S<br>MOBILE, AL 36618-2469<br>RETIRED | 10/ 4/96<br>10/ 9/96<br>10/11/96<br>10/11/96 | $25.00<br>$20.00<br>$25.00<br>$15.00 | $445.00 |
| MRS. WILMA B. FULK<br>2775 RATHBONE ROAD<br>LINCOLN, NE 68502-4237<br>HOMEMAKER | 10/ 7/96 | $10.00 | $1885.00 |
| SUB TOTAL FOR PAGE | | $1,345.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. JEWETT FULKERSON<br>73 FULKERSON CIRCLE<br>LIBERTY, MO 64068-3171<br><br>FARMER<br>SELF | 10/11/96 | $50.00 | $575.00 |
| MS. HERTHA FULLER<br>8500 EAST KEATING PARK STREET<br>FLORAL CITY, FL 34436-2821<br><br>RETIRED | 10/15/96 | $10.00 | $240.00 |
| MR. JOHN J. FULLER<br>135-B LA BONNE VIE DRIVE WEST<br>PATCHOGUE, NY 11772<br><br>RETIRED POLICE OFFICER | 10/ 4/96<br>10/10/96 | $12.50<br>$15.00 | $357.50 |
| DR. WILLIAM T. FULLER<br>4250 HEATHERWOOD LANE<br>MEMPHIS, TN 38117-2302<br><br>RETIRED | 10/15/96 | $50.00 | $370.00 |
| MR. W. P. FULLER, JR.<br>1 CHURCHILL CIRCLE<br>COLUMBIA, SC 29206-4412<br><br>RETIRED | 10/11/96 | $50.00 | $212.00 |
| MS. ELLEN FULTON<br>10300 S.W. 72ND STREET<br>MIAMI, FL 33173-3014<br><br>TRUST MANAGER<br>NATIONWIDE PUBLIC EMPLOYEES TRUST | 10/ 4/96<br>10/16/96 | $300.00<br>$50.00 | $560.00 |

SUB TOTAL FOR PAGE $537.50

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN K. FUNK<br>5151 BELT LINE ROAD, #B51<br>DALLAS, TX 75240 | | | $7265.00 |
| SELF-EMPLOYED<br>OIL BUSINESS | 10/ 1/96<br>10/16/96 | $325.00<br>$375.00 | |
| MR. CHARLES FURBEE<br>6815 MANASOTA KEY ROAD<br>ENGLEWOOD, FL 34223-9266 | | | $210.00 |
| RETIRED | 10/ 8/96 | $35.00 | |
| MR. ROBERT FUREK<br>70 WATERSIDE LANE<br>W HARTFORD, CT 06107-2818 | | | $250.00 |
| BUSNESSMAN<br>HEUBLEIN, INC. | 10/ 4/96 | $250.00 | |
| MR. LOREN L. FURNAS<br>235 ROCK CREEK ROAD<br>HOT SPRINGS, AR 71913 | | | $245.00 |
| AIRCRAFT<br>INFORMATION REQUESTED | 10/ 3/96 | $100.00 | |
| MR. RICHARD H. FURNEY<br>8339 CARCAS DRIVE<br>ORLANDO, FL 32825-7903 | | | $522.00 |
| RETIRED PHYSICIAN | 10/16/96 | $15.00 | |
| MR. ROBERT P. FUSCALDO<br>P.O. BOX 145<br>DAHLGREN, VA 22448-0145 | | | $230.00 |
| ENGINEER<br>HOME | 10/16/96 | $50.00 | |
| SUB TOTAL FOR PAGE : | | $1,150.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT FUSCHINO<br>26425 MARSALA GREEN DRIVE<br>VALENCIA, CA 91355<br>PILOT<br>U.S. AIR FORCE | 10/ 2/96 | $100.00 | $300.00 |
| MR. ROBERT E. FUSS<br>2220 BRISBANE AVE.<br>RENO, NV 89503-1448<br>PRESIDENT<br>AAA RENTS, INC | 10/ 9/96 | $150.00 | $350.00 |
| MS. RUTH FYKE<br>205 OAK STREET<br>SPRINGFIELD, TN 37172-2005<br>RETIRED | 10/ 8/96 | $15.00 | $409.00 |
| DR. HARVEY A. GABERT<br>4724 SOUTHSHORE DRIVE<br>METAIRIE, LA 70002-1433<br>PHYSICIAN<br>LA. STATE MEDICAL SCHOOL | 10/11/96 | $25.00 | $320.00 |
| MR. ABRAHAM GADSDEN<br>1115 EAST 213TH STEEET<br>BRONX, NY 10469-2409<br>RETIRED | 10/ 7/96<br>10/11/96 | $13.20<br>$50.00 | $469.30 |
| COLONEL N. A. GAGE JR.<br>6255 CASTLE DRIVE<br>OAKLAND, CA 94611-2739<br>MANAGEMENT CONSULTANTMG<br>INFORMATION REQUESTED | 10/15/96 | $50.00 | $1003.00 |
| SUB TOTAL FOR PAGE | | $403.20 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RICHARD M. GAGLIARDO<br>321 CRESCENT GARDEN DRIVE<br>PITTSBURGH, PA 15235-3544 | 10/11/96 | $34.00 | $223.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. MYRON V. GAILEY<br>8008 NW. 8TH TERR. #246<br>OKLAHOMA CITY, OK 73127-4085 | 10/16/96 | $20.00 | $225.00 |
| RETIRED | | | |
| MR. ROBERT M. GAIN<br>4614 RANCHO REPOSO<br>DEL MAR, CA 92014-3830 | 10/11/96 | $200.00 | $680.00 |
| MANAGER<br>PALCO | | | |
| DR. CHARLES R. GAJEWAY<br>17 STATE ST<br>TROY, NY 12180 | 10/11/96 | $100.00 | $300.00 |
| PHYSICIAN | | | |
| JEAN GALANTE<br>78 ORCHARD STREET<br>BLOOMFIELD, NJ 07003-5104 | 10/15/96 | $15.00 | $485.00 |
| RETIRED | | | |
| MR. A. ROBERT GALANTI<br>3685 PEACHTREE ROAD<br>ATLANTA, GA 30319 | 10/15/96 | $275.00 | $825.00 |
| PRIVATE INVESTOR | | | |
| SUB TOTAL FOR PAGE | | $644.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LAWRENCE C. GALE<br>2403 GREENDALE DRIVE<br>SOUTH SAN FRANCI, CA 94080-3961 | | | $230.00 |
| | 10/ 8/96 | $30.00 | |
| RETIRED | 10/ 8/96 | $30.00 | |
| MR. CURTIS R. GALLAGHER<br>1400 CYPRESS LANE<br>HUMBLE, TX 77339 | | | $400.00 |
| | 10/ 8/96 | $100.00 | |
| ENGINEER<br>C. GALLAGHER CORP. | | | |
| MISS JANE GALLAGHER<br>1832 HORACE AVENUE #B<br>ABINGTON, PA 19001-3823 | | | $280.00 |
| | 10/ 9/96 | $20.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. EDWARD GALLETTI<br>167 AVILA STREET<br>SAN FRANCISCO, CA 94123-2009 | | | $285.00 |
| | 10/ 7/96 | $10.00 | |
| RETIRED | | | |
| MR. JEANNE C. GALLEY<br>1614 W. 12TH AVENUE<br>EMPORIA, KS 66801-2460 | | | $386.00 |
| | 10/ 3/96 | $50.00 | |
| RETIRED | | | |
| MR. JOSEPH F. GALLO<br>1951 AUTUM MEADOW TRL.<br>DALLAS, TX 75232 | | | $295.00 |
| | 10/ 7/96 | $40.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $280.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. JOSEPHINE GAMBINO<br>5 GREENTREE LANE<br>ALBANY, NY 12208<br>RETIRED | 10/ 4/96 | $200.00 | $1785.00 |
| MR. JOHN A. GAMBLE<br>625 LINDEN ROAD<br>HERSHEY, PA 17033-1454<br>RETIRED | 10/15/96 | $100.00 | $590.00 |
| MR. DOUGLAS E. GAMBRELL<br>5813 E. 31ST STREET<br>TULSA, OK 74135-5104<br>RETIRED | 10/ 7/96 | $10.00 | $205.00 |
| MR. GABRIEL GANDALL<br>821 KAWANANAKOA STREET<br>WAILUKU, HI 96793-1344<br>RETIRED | 10/16/96 | $100.00 | $1025.00 |
| MR. DAVID GANNETT<br>P. O. BOX 190<br>MANHATTAN, MT 59741-0190<br>ATTORNEY<br>INFORMATION REQUESTED | 10/ 9/96 | $500.00 | $1500.00 |
| MR. MARSHALL A. GARBER<br>2007 WESTOVER HILLS BLVD<br>RICHMOND, VA 23225-3121<br>COMMUNICATIONS DIRECTOR<br>INFORMATION REQUESTED | 10/ 7/96<br>10/ 8/96 | $15.00<br>$10.00 | $280.00 |
| SUB TOTAL FOR PAGE | | $935.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ARISTIDES S. GARCES<br>1154 WEST 35TH STREET #221<br>HIALEAH, FL 33012-4981 | | | $255.00 |
| | 10/ 8/96 | $10.00 | |
| SUPERVISOR<br>RETIRED | | | |
| MR. ARTURO GARCIA<br>208 BARRINGTON ROAD<br>SYRACUSE, NY 13214-1405 | | | $268.00 |
| | 10/15/96 | $35.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. RAFAEL GARCIA, JR.<br>119 ROLLING MEADOW ROAD<br>MADISON, CT 06443-2309 | | | $326.00 |
| | 10/ 7/96 | $10.00 | |
| HIGH SCHOOL TEACHER<br>INFORMATION REQUESTED | | | |
| MRS. JEAN S. GARDE<br>722 1ST STREET<br>LYNDHURST, NJ 07071 | | | $970.00 |
| | 10/15/96 | $100.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. HERBERT L. GARDER<br>46 WATERMAN AVENUE<br>RUMSON, NJ 07760-2040 | | | $1427.50 |
| | 10/ 3/96 | $34.50 | |
| ELECTRICIAN<br>INFORMATION REQUESTED | | | |
| MR. GLENN A. GARDNER<br>P.O.BOX 434<br>GLENEDEN BEACH, OR 97388-0434 | | | $310.00 |
| | 10/ 7/96 | $15.00 | |
| RETIRED | 10/ 8/96 | $15.00 | |
| SUB TOTAL FOR PAGE | | $219.50 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN F. GARDNER<br>50 BEERS STREET, #4R<br>KEYPORT, NJ 07735-1331<br>RETIRED | 10/15/96 | $280.00 | $350.00 |
| MS. MARJORIE GARDNER<br>8741 S.W. 96TH LANE<br>OCALA, FL 34481-9225<br>RETIRED | 10/ 7/96 | $34.00 | $254.00 |
| MR. GEORGE GARDUNO<br>2107 S. EUCLID AVE.<br>ONTARIO, CA 91762-6516<br>A & P TECHNICIAN<br>AMERICAN AIRLINES | 10/ 3/96<br>10/ 7/96 | $34.00<br>$75.00 | $267.00 |
| MR. KENNETH GAREN<br>P. O. BOX 3263<br>TAOS, NM 87571<br>EXECUTIVE<br>UNIVERSAL BUSINESS COMPUTING, CO. | 10/11/96 | $250.00 | $250.00 |
| MISS HELEN LOUISE GARFIELD<br>P.O. BOX 945<br>WEST PALM BEACH, FL 33402-0945<br>HOUSEWIFE | 10/ 9/96 | $50.00 | $639.00 |
| MR. JOHN GARMAN<br>RD 6, BOX 6388<br>STROUDSBURG, PA 18360-9806<br>RETIRED | 10/ 7/96 | $15.00 | $517.50 |

SUB TOTAL FOR PAGE : $738.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. L. S. GARNER<br>306 CABRILLO ROAD<br>ARCADIA, CA 91007-6241<br>OIL & GAS ACCT CONSLTNT<br>INFORMATION REQUESTED | 10/ 7/96 | $20.00 | $240.00 |
| MR. MICHAEL GARONE<br>2209 5TH STREET<br>EAST MEADOW, NY 11554-1826<br>SUBSTITUTE SCIENCE TEACHER<br>CITY OF N.Y.-BAORD OF ED. | 10/ 9/96 | $25.00 | $275.00 |
| MR. FREDRIC B. GARONZIK<br>85 BROAD STREET, 26FL.<br>NEW YORK, NY 10004<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $1000.00 | $1000.00 |
| M.A. GARR, JR.<br>ROUTE 5, BOX W15<br>GEORGETOWN, SC 29440-9805<br>FRIEND<br>INFORMATION REQUESTED | 10/15/96 | $300.00 | $720.00 |
| MR. JAMES J. GARRAHAN<br>83 MORGAN LANE<br>HAMDEN, CT 06514-2622<br>RETIRED | 10/11/96 | $50.00 | $245.00 |
| DR. G. F. GARRETT<br>11178 RHODA WAY<br>CULVER CITY, CA 90230-4952<br>PHYSICIAN<br>SELF | 10/ 8/96 | $35.00 | $408.00 |

SUB TOTAL FOR PAGE : $1,430.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JACK L. GARRISON<br>3304 BUNKER HILL DRIVE<br>NORTH LITTLE ROC, AR 72116<br>RETIRED | 10/ 2/96 | $50.00 | $250.00 |
| MRS. PILAR M. GARTEN<br>2033 VIA SAN DELARRO<br>MONTEBELLO, CA 90640-1614<br>REAL ESTATE<br>SELF | 10/11/96 | $75.00 | $325.00 |
| MRS. GLENDA GARTSIDE<br>1400 COOKSON DRIVE<br>PONCA CITY, OK 74604-4107<br>RETIRED | 10/ 4/96 | $34.00 | $415.00 |
| MR. DAVID L. GARVER<br>P. O. BOX 402<br>MOUNT GRETNA, PA 17064-0402<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $50.00 | $225.00 |
| MR. JAMES S. GARVEY<br>P.O. BOX 9600<br>FORT WORTH, TX 76147<br>INFORMATION REQUESTED<br>SELF-EMPLOYED | 10/ 8/96 | $500.00 | $3650.00 |
| MR. TOM GARY<br>9 PERTH DRIVE<br>WILMINGTON, DE 19803-2612<br>RETIRED | 10/11/96 | $100.00 | $450.00 |
| SUB TOTAL FOR PAGE | | $809.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. FRANCIS E. GASCH<br>510 HILLTOP LANE, GLEN ISLAND<br>RIVA, MD 21140-1031<br>RETIRED | 10/ 9/96 | $25.00 | $250.00 |
| MR. HARLON E. GASKILL<br>521 DENVER AVENUE<br>DALHART, TX 79022<br>PUBLIC ACCOUNTING<br>GASKILL PHARIS & PHARIS, P.C. | 10/ 1/96 | $25.00 | $475.00 |
| MR. JOHN D. GASSETT<br>2219 SOUTH RICHMOND AVENUE<br>TULSA, OK 74114-2131<br>PATENT ATTORNEY<br>SELF | 10/ 8/96 | $34.00 | $234.00 |
| MRS. ROSEMARIE GATEHOUSE<br>28W021 HICKORY LANE<br>WEST CHICAGO, IL 60185-4545<br>HOMEMAKER | 10/ 2/96 | $20.00 | $245.00 |
| MR. CLARENCE G. GATES<br>306 N.W. TANGLEWOOD LANE<br>LAWTON, OK 73505-5318<br>SELF | 10/11/96 | $33.00 | $297.00 |
| MR. HENRY C. GATES<br>2652 DELLWOOD AVENUE<br>MEDFORD, OR 97504-8126<br>RETIRED | 10/11/96 | $102.00 | $986.00 |
| SUB TOTAL FOR PAGE | | $239.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RONALD GATES<br>RT. 1, BOX 193<br>MANOR, TX 78653-7922<br>ENGINEERING CONSULTANT<br>INFORMATION REQUESTED | 10/ 9/96 | $50.00 | $250.00 |
| MR. ARMAND A. GAUGLITZ<br>725 TERRYLAND<br>RICHARDSON, TX 75080-4117<br>RETIRED | 10/11/96 | $25.00 | $295.00 |
| MR. JULIAN A. GAULT<br>134 WESTGATE DRIVE<br>GREENWOOD, SC 29646-9231<br>RETIRED | 10/15/96 | $100.00 | $408.00 |
| MRS. BARBARA C GAUNTT<br>1377 S BVRLY GLN BLVD<br>LOS ANGELES, CA 90024-5214<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $25.00 | $225.00 |
| MR. CLINTON GAVENTA<br>R.R. 1, BOX 99-A<br>SWEDESBORO, NJ 08085-9801<br>RETIRED | 10/16/96 | $240.00 | $645.00 |
| MR. PETER GAVRILOFF<br>4925 CENTENNIAL DRIVE<br>SAGINAW, MI 48603<br>RETIRED | 10/11/96 | $50.00 | $415.00 |

SUB TOTAL FOR PAGE $490.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. HELEN GAY<br>5528 RIGGS<br>SHAWNEE MISSION, KS 66202-2561<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $100.00 | $220.00 |
| MR. JOHN C. GAY<br>P.O. BOX 57<br>QUITMAN, MS 39355-0057<br>GEN. MGR. OF FACTORY<br>INFORMATION REQUESTED | 10/ 2/96<br>10/ 7/96 | $20.00<br>$34.00 | $389.00 |
| MR. THOMAS C. GAY<br>102 PARKVIEW LN<br>SEWICKLEY, PA 15143-9762<br>PHYSICIAN | 10/ 3/96 | $100.00 | $218.00 |
| MR. DONALD G. GEARY<br>P.O. DRAWER D<br>CENTRALIA, IL 62801-3708<br>SELF EMPLOYED<br>GEARY CONSTRUCTION CO. | 10/15/96<br>10/15/96 | $100.00<br>$250.00 | $6497.00 |
| MS. BARBARA GEDANKE<br>12240 VENICE BOULEVRD, #25<br>LOS ANGELES, CA 90066<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $500.00 | $500.00 |
| MR. HOWARD J. GEE<br>4523 EAST CATALINA AVENUE<br>MESA, AZ 85206-5040<br>RETIRED | 10/ 7/96 | $20.00 | $465.00 |
| SUB TOTAL FOR PAGE | | $1,124.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. FREDERICK GEHRLACH<br>2405 ALGONKIN TRAIL<br>MANASQUAN, NJ 08736-1609 | | | $1472.00 |
| | 10/ 8/96 | $15.00 | |
| DISHWASHER<br>HOLLAND ORCHARDS | 10/11/96 | $50.00 | |
| MRS. MARIAN GEIB<br>955 LEE STREET<br>MARTIN, MI 49070 | | | $210.00 |
| | 10/ 2/96 | $50.00 | |
| RETIRED | | | |
| MR. BRUCE GELB<br>110 WILLIAM STREET, 5FL.<br>NEW YORK, NY 10022 | | | $1000.00 |
| | 10/14/96 | $1000.00 | |
| COMMISSIONER<br>N.Y.C. COMMISSION FOR INTL BUSINESS | | | |
| MR. FRANK GELUSO<br>57 DEAN ROAD<br>EAST LYME, CT 06333 | | | $330.00 |
| | 10/15/96 | $30.00 | |
| ENGINEERING TECHNICIAN<br>NORTHEAST UTILITIES SYSTEM | | | |
| MR. SAMUEL GENCO<br>531 N. A1A UNIT 1064<br>POMPANO BEACH, FL 33062 | | | $250.00 |
| | 10/15/96 | $100.00 | |
| REAL ESTATE INVESTOR<br>INFORMATION REQUESTED | | | |
| MR. MICHAEL GENDICH<br>9527 TRAVERSE<br>DETROIT, MI 48213-1107 | | | $900.00 |
| | 10/ 8/96 | $100.00 | |
| PRESIDENT<br>MANOR IND INC | | | |
| SUB TOTAL FOR PAGE : | | $1,345.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HAROLD S. GENEEN<br>P. O. BOX 3977, G. C. STATION<br>NEW YORK, NY 10163-3977 | | | $1000.00 |
| | 10/ 1/96 | $1000.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. MARTIN R. GENEI<br>1268 TAYLOR<br>BRIGHTON, MI 48116 | | | $450.00 |
| | 10/11/96 | $200.00 | |
| PRES. CEO.<br>GENEI INDUSTRIES, INC. | | | |
| MR. ALEX GENIN<br>8323 SOUTHWEST FREEWAY, #690<br>HOUSTON, TX 77074 | | | $438.00 |
| | 10/11/96 | $188.00 | |
| BANKER<br>EASTERN CREDIT LTD., INC. | | | |
| DR. FRANK GENOVESE<br>R.R. 7<br>KITTANNING, PA 16201 | | | $4908.00 |
| | 10/15/96 | $100.00 | |
| SURGEON<br>SELF | | | |
| EFFIE GENRE<br>8323 MCDONALD AVENUE<br>SCHENECTADY, NY 12304-3932 | | | $698.00 |
| | 10/ 7/96 | $50.00 | |
| HOME MAKER | 10/ 8/96 | $33.00 | |
| | 10/15/96 | $100.00 | |
| MR. MATHEW GENTRY<br>5569 N.W. EISENHOWER DRIVE<br>LAWTON, OK 73505-5826 | | | $402.50 |
| | 10/ 8/96 | $15.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $1,686.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DOMINIC J. GEORGE<br>6807 GETTYSBURG PLACE<br>STOCKTON, CA 95207-2507 | | | $367.50 |
| RETIRED | 10/ 7/96 | $10.00 | |
| MR. HENRY GEORGE<br>42420 ROBERTA<br>PLYMOUTH, MI 48170-2613 | | | $300.00 |
| SALES REP.<br>LLOYD GEORGE & ASSOC., INC. | 10/11/96 | $100.00 | |
| MS. LEONA GEORGE<br>2825 EDGEWOOD<br>GRANITE CITY, IL 62040-6019 | | | $250.00 |
| HOUSEWIFE | 10/ 4/96 | $50.00 | |
| MR. REUBEN W. GEORGE<br>P.O. BOX 236<br>MARSHALLBERG, NC 28553 | | | $1041.00 |
| RETIRED | 10/10/96<br>10/11/96 | $25.00<br>$15.00 | |
| MR. JOHN A. GEORGES<br>ONE FANCETT PLACE, #340<br>GREENWICH, CT 06830 | | | $1000.00 |
| INFORMATION REQUESTED<br>INTERNATIONAL PAPER | 10/16/96 | $1000.00 | |
| MR. MAX H. GERARD<br>5233 W. 106TH ST.<br>MINNEAPOLIS, MN 55437-2844 | | | $208.00 |
| RETIRED | 10/ 8/96 | $68.00 | |
| SUB TOTAL FOR PAGE | | $1,268.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. DAVID M. GERBER<br>2790 NEAHTAWANTA ROAD<br>TRAVERSE CITY, MI 49686<br>RETIRED | 10/ 2/96 | $100.00 | $1175.00 |
| MR. JOSEPH GERBIC<br>2625 LOTUS HILL DR.<br>LAS VEGAS, NV 89134-7858<br>RETIRED | 10/16/96 | $100.00 | $525.00 |
| MR. LESLIE GERLACH<br>1715 19TH STREET NORTH<br>GRAND JUNCTION, CO 81501-6617<br>RETIRED | 10/16/96 | $200.00 | $900.00 |
| MR. JOHN GERMAN<br>19 HOLLOWAY DRIVE<br>LAKE SAINT LOUIS, MO 63367-1357<br>RETIRED | 10/ 7/96 | $100.00 | $225.00 |
| MRS. VALJENU R. GERMANO<br>6545 RAVENNA AVENUE NORTH EAST<br>SEATTLE, WA 98115-7060<br>RETIRED | 10/11/96 | $25.00 | $428.00 |
| MR. PAUL GETTER<br>704 13TH AVENUE SOUTH<br>NAMPA, ID 83651-4615<br>RETIRED | 10/ 7/96<br>10/ 7/96 | $40.00<br>$30.00 | $299.00 |
| SUB TOTAL FOR PAGE | | $595.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROLAND GETZE<br>235 TILDEN AVE.<br>LOS ANGELES, CA 90049-3206<br>RETIRED | 10/11/96 | $35.00 | $420.00 |
| MS. LEONE GEYER<br>8140 TOWNSHIP LINE ROAD #21<br>INDIANAPOLIS, IN 46260-5824<br>RETIRED | 10/ 8/96<br>10/15/96 | $60.00<br>$25.00 | $1098.00 |
| MRS. JEANNE A. GEZON<br>1116 CLARENCE LANE<br>MORRISTOWN, TN 37814-3311<br>HOUSEWIFE | 10/ 7/96 | $50.00 | $225.00 |
| MRS. MARIE GFELLER<br>520 NORTH JEFFERSON STREET<br>JUNCTION CITY, KS 66441-2914<br>PUBLIC ACCOUNTANT<br>SELF | 10/16/96 | $60.00 | $290.00 |
| MR. OLIVER E. GHELARDINI<br>1606 N. 5TH STREET<br>PEKIN, IL 61554-1617<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $70.00 | $208.00 |
| MR. WILLIAM GIANNELLI<br>875 E. CAMINO REAL #3B<br>BOCA RATON, FL 33432-6311<br>RETIRED | 10/ 8/96<br>10/15/96 | $100.00<br>$75.00 | $282.50 |

SUB TOTAL FOR PAGE : $475.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. LOUISE GIBALA<br>25124 51ST AVENUE<br>LITTLE NECK, NY 11362-1732<br>ARTIST/RETIRED | 10/ 1/96<br>10/15/96 | $35.00<br>$150.00 | $575.00 |
| MR. CLARK R. GIBB<br>2020 CEDAR LAKE BLVD.<br>MINNEAPOLIS, MN 55416-3615<br>RETIRED | 10/11/96 | $100.00 | $500.00 |
| MS. AGNES M. GIBB ONS<br>810 KENYON DRIVE<br>SPRINGFIELD, IL 62704-2104<br>RETIRED | 10/11/96 | $75.00 | $220.00 |
| MR. DAVID GIBBS<br>300 LEBANONN AVENUE, #A10<br>COLCHESTER, CT 06415<br>RETIRED | 10/ 4/96<br>10/11/96 | $34.00<br>$35.00 | $249.00 |
| MR. STEVE J. GIBEL<br>5846 EDGERTON ROAD<br>CLEVELAND, OH 44133-5705<br>MACHINIST<br>G.E. CO. | 10/ 3/96 | $200.00 | $500.00 |
| MR. ALBERT E. GIBSON<br>6 CARVEL AVENUE<br>ABSECON, NJ 08201-9516<br>RETIRED | 10/ 4/96<br>10/10/96<br>10/15/96 | $15.00<br>$15.00<br>$25.00 | $230.00 |
| SUB TOTAL FOR PAGE | | $684.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. DEBORAH L. GIBSON<br>105 GRANDWOOD COURT<br>MONROEVILLE, PA 15146-4249 | | | $270.00 |
| SELF | 10/ 7/96 | $50.00 | |
| MS. GERTRUDE L. GIBSON<br>63 LAWN AVENUE<br>WARWICK, RI 02888-1654 | | | $673.00 |
| RETIRED | 10/ 7/96 | $68.00 | |
| | 10/ 7/96 | $140.00 | |
| | 10/ 7/96 | $45.00 | |
| | 10/11/96 | $140.00 | |
| MR. THOMAS L. GIBSON<br>5309 TRAIL LAKE DRIVE<br>FORT WORTH, TX 76133 | | | $796.00 |
| RETIRED | 10/ 7/96 | $102.00 | |
| | 10/11/96 | $40.00 | |
| MR. VERN M. GIBSON<br>1001 N. PASADENA #27<br>MESA, AZ 85201-3518 | | | $585.00 |
| RETIRED | 10/ 8/96 | $68.00 | |
| MR. GERALD GIDWITZ<br>209 E. LAKE SHORE DR.<br>CHICAGO, IL 60611-1307 | | | $1990.00 |
| EXECUTIVE<br>HELENE CURTIS, INC. | 10/15/96 | $50.00 | |
| | 10/16/96 | $100.00 | |
| MRS. EDITH GIESE<br>726 MESSIAH VILLAGE<br>MECHANICSBURG, PA 17055-6171 | | | $500.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $100.00 | |
| SUB TOTAL FOR PAGE | | $903.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RAYMOND GIFFELS<br>1923 E. JOYCE, #108<br>FAYETTEVILLE, AR 72703-5167 | | | $745.00 |
| RETIRED | 10/ 1/96<br>10/ 7/96 | $25.00<br>$25.00 | |
| MR. EUGENE B. GILBERT<br>2301 FILMORE LANE<br>RANCHO CORDOVA, CA 95670-4232 | | | $412.50 |
| RETIRED | 10/ 4/96<br>10/ 4/96 | $10.00<br>$25.00 | |
| COLONEL WILLIAM F. GILBERT<br>1583 HAWK VIEW DRIVE<br>ENCINITAS, CA 92024-1274 | | | $335.00 |
| RETIRED | 10/ 3/96 | $50.00 | |
| MR. WILLIAM H. GILBERT<br>2113 CANDLEWOOD PLACE<br>RIVERBANK, CA 95367-2134 | | | $7300.00 |
| RETIRED | 10/15/96<br>10/16/96 | $500.00<br>$300.00 | |
| MR. JOHN M. GILCHRIST, SR.<br>POST OFFICE BOX 331<br>RANCHO SANTA FE, CA 92067-0331 | | | $700.00 |
| REAL ESTATE EXECUTIVE<br>SEAR'S | 10/ 1/96<br>10/ 1/96 | $58.00<br>$50.00 | |
| MR. RICHARD GILDER, JR.<br>1775 BROADWAY<br>NEW YORK, NY 10019 | | | $10000.00 |
| STOCKBROKER<br>GILDER,GAGNON & CO. | 10/ 7/96 | $10000.00 | |

SUB TOTAL FOR PAGE : $11,053.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. CARRIE M. GILL<br>1701 STATE HILL ROAD, #Q3<br>WYOMISSING, PA 19610-3218<br>RETIRED | 10/16/96 | $135.00 | $405.00 |
| DR. HOWARD WILLIAM GILLEN<br>2038 TRINITY AVE.<br>WILMINGTON, NC 28405-7880<br>NEURLOGIST<br>INFORMATION REQUESTED | 10/ 9/96 | $35.00 | $338.00 |
| MR. JOHN H. GILLEN<br>4849 N. PECK RD.<br>EL MONTE, CA 91732-1385<br>MACHINIST FOREMAN<br>WOLVEINE CORP | 10/ 1/96 | $25.00 | $238.00 |
| MR. JACK GILLESPIE<br>619 BLENFIELD PLACE<br>DIAMOND BAR, CA 91765-1891<br>DATA PROCESSING MGR.<br>INFORMATION REQUESTED | 10/11/96 | $25.00 | $272.50 |
| MR. THOMAS V. GILLESPIE<br>211 CHESTNUT GROVE<br>NEW MILFORD, CT 06776-2500<br>RETIRED | 10/ 8/96<br>10/15/96 | $20.00<br>$25.00 | $555.00 |
| MRS. JOHN GILLIS<br>34450 BRETTON DRIVE<br>LIVONIA, MI 48152-1158<br>SEC.-TREASURER<br>GILLIS ELEC., INC. | 10/15/96 | $20.00 | $225.00 |
| SUB TOTAL FOR PAGE | | $285.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN M. GILLIS<br>1480 N. RIO SONORA<br>GREEN VALLEY, AZ 85614-4007<br>ENGINEER<br>K.D. ENGINEERING CO. INC. | 10/16/96 | $100.00 | $300.00 |
| MR. JAMES N. GILMAN<br>3777 ADDY ST., #39<br>WASHOUGAL, WA 98671-2768<br>RETIRED | 10/ 4/96 | $25.00 | $225.00 |
| MS. NIMFA D. GINTER<br>2557 W. MONTROSE AVENUE<br>CHICAGO, IL 60618-1538<br>HOMEMAKER | 10/ 3/96 | $300.00 | $1575.00 |
| MS. FLORENCE GIORGI<br>103 CLORAN ST.<br>SPRINGFIELD, MA 01109-2205<br>RETIRED | 10/ 8/96<br>10/ 8/96<br>10/ 8/96 | $25.00<br>$15.00<br>$25.00 | $525.00 |
| MRS. ELIZABETH GIRARD<br>924 S. RUSK<br>AMARILLO, TX 79102-1208<br>REGISTIRED NURSE<br>INFORMATION REQUESTED | 10/10/96 | $25.00 | $280.00 |
| MR. IRVING L. GISLASON<br>688 N. LEMON HILL TRL.<br>ORANGE, CA 92669-2403<br>PHYSICIAN<br>SELF EMPLOYED | 10/11/96 | $100.00 | $250.00 |
| SUB TOTAL FOR PAGE | | $615.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JAY K. GITHENS<br>1001 CYNTHIA STREET<br>POPLAR BLUFF, MO 63901-4803<br>HIGHWAY CONTRACTOR<br>J.N. GITHENS CO. | 10/16/96 | $40.00 | $290.00 |
| MR. J. WAYNE GIVENS<br>9724 MANSFIELD ROAD<br>SHREVEPORT, LA 71118-4406<br>RETIRED | 10/ 1/96 | $75.00 | $250.00 |
| MR. RON GJEMRE<br>533 CROSSWIND DRIVE<br>SPICEWOOD, TX 78669<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/14/96 | $1000.00 | $1000.00 |
| DR. WILLIAM P. GJERDE<br>1004 S. LAKESHORE DRIVE<br>LAKE CITY, MN 55041-1852<br>RETIRED | 10/15/96 | $50.00 | $275.00 |
| MR. N. CLYDE GLASS<br>4002 ORMOND ROAD<br>LOUISVILLE, KY 40207-2036<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $50.00 | $350.00 |
| MR. GIL GLEASON<br>8 ALTAMONT DRIVE<br>ORINDA, CA 94563-4104<br>VIOLINIST<br>INFORMATION REQUESTED | 10/ 8/96 | $25.00 | $270.00 |
| SUB TOTAL FOR PAGE | | $1,240.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. THOMAS A. GLEESON<br>2106 OLD BAINBRIDGE ROAD<br>TALLAHASSEE, FL 32303-3905 | | | $600.00 |
| RETIRED | 10/10/96<br>10/10/96<br>10/15/96 | $25.00<br>$50.00<br>$250.00 | |
| MR. CLARENCE G. GLENN<br>470 SHORELINE DRIVE<br>DECATUR, IL 62521-5512 | | | $2188.00 |
| RETIRED | 10/15/96 | $500.00 | |
| MR. MICHAEL GLEYZER<br>1259 E. 13TH STREET, #E2<br>BROOKLYN, NY 11230-4852 | | | $205.00 |
| RETIRED | 10/15/96 | $20.00 | |
| MR. FREDERICK C. GLIKE<br>270 DEXTER AVENUE<br>MERIDEN, CT 06450-6135 | | | $293.00 |
| REP. LIBRARIAN<br>TOWN OF MANCHESTER | 10/ 3/96<br>10/15/96 | $34.00<br>$50.00 | |
| MISS LETTY A. GLINN<br>32 LIBERTY #5-R<br>NEWTON, NJ 07860-1737 | | | $499.50 |
| CLEANING WOMAN<br>BEDTIME, INC. | 10/10/96 | $20.00 | |
| MR. JAMES L. GOBLE<br>10260 STRAIT LANE<br>DALLAS, TX 75229 | | | $1450.00 |
| RETIRED | 10/ 7/96 | $200.00 | |
| SUB TOTAL FOR PAGE | $1,149.00 | | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. M. L. GODBER<br>7 MARITIME DRIVE<br>CORONA DEL MAR, CA 92625-1429<br>RETIRED | 10/10/96 | $50.00 | $300.00 |
| MR. WILSON C. GODFREY<br>3615 MARINER AVENUE<br>PORTSMOUTH, VA 23703-2314<br>RETIRED | 10/ 7/96 | $20.00 | $330.00 |
| MR. MARCUS GODFREY, JR.<br>705 CANTERBURY DR<br>SAN MARINO, CA 91108-1345<br>RETIRED | 10/10/96 | $50.00 | $275.00 |
| MR. RICHARD D. GODIN<br>P.O. BOX 506<br>FITCHBURG, MA 01420-0506<br>SOFTWARE TEST ENGINEER<br>STRATUS COMPUTER, INC. | 10/ 3/96 | $25.00 | $225.00 |
| MR. W. D. GODING<br>1 BELMONT ROAD APT. 542<br>WEST HARWICH, MA 02671-1340<br>RETIRED | 10/10/96 | $10.00 | $537.50 |
| MS. JANE GODOVIN<br>2256 ASTER ROAD, #A<br>BETHLEHEM, PA 18018-1034<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96<br>10/10/96 | $30.00<br>$25.00 | $205.00 |
| SUB TOTAL FOR PAGE | | $210.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. MILLS GODWIN<br>POST OFFICE BOX 6034<br>SUFFOLK, VA 23433-0034<br>RETIRED | 10/ 8/96<br>10/11/96 | $15.00<br>$35.00 | $254.50 |
| MR. STANLEY N. GOEHRY<br>P.O. BOX 338<br>BREWSTER, WA 98812-0338<br>RETIRED | 10/ 3/96 | $50.00 | $362.00 |
| MR. ERNEST O. GOELZ<br>5 INDUSTRIAL DRIVE<br>WARMINSTER, PA 18974-1444<br>PRESIDENT<br>MTI CORPORATION | 10/ 4/96 | $200.00 | $300.00 |
| MR. ALBERT F. GOETZE<br>22420 MALLARD PLACE<br>ST. MICHAELS, MD 21663-7802<br>CONSULTANT | 10/16/96 | $100.00 | $420.00 |
| MR. JAMES A. GOFOURTH<br>3776 ALISO CANYON ROAD<br>SANTA PAULA, CA 93060-9702<br>CONTRACTOR<br>REED LAND CLEARING | 10/11/96 | $35.00 | $300.00 |
| MS. HELENE M. GOGAS<br>114 WEBSTER STREET<br>HAVERHILL, MA 01830-4123<br>RETIRED | 10/ 4/96 | $120.00 | $712.50 |
| SUB TOTAL FOR PAGE | | $555.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MISS CHARITAS A. GOLDEN<br>329 83RD STREET<br>BROOKLYN, NY 11209-4404 | | | $4650.00 |
| RETIRED | 10/15/96 | $200.00 | |
| MS. MARY GOLDEN<br>329 83RD STREET<br>BROOKLYN, NY 11209-4404 | | | $4150.00 |
| RETIRED | 10/15/96 | $200.00 | |
| MR. JACOB D. GOLDFIELD<br>85 BROAD STREET<br>NEW YORK, NY 10004 | | | $1000.00 |
| INVESTMENT BANKER<br>GOLDMAN, SACHS & CO. | 10/ 8/96 | $1000.00 | |
| MR. J. L. GOLDNER<br>602 E. FOREST HILLS BLVD.<br>DURHAM, NC 27707 | | | $367.00 |
| RETIRED | 10/ 4/96 | $102.00 | |
| MR. PHILIP GOLDRICH<br>19 STUYVESANT STREET, #4A<br>NEW YORK, NY 10003-7566 | | | $230.00 |
| TEACHER<br>NYC BOARD OF EDUCATION | 10/ 3/96<br>10/15/96 | $33.00<br>$20.00 | |
| MRS. GERTRUDE E. GOLDSCHMIDT<br>R. R. 94, P.O. BOX 44<br>BLOOMING GROVE, NY 10914 | | | $210.00 |
| RETIRED | 10/10/96<br>10/11/96 | $15.00<br>$15.00 | |
| SUB TOTAL FOR PAGE | | $1,585.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. IRENE EMERY GOODALE<br>490 BROADLAND ROAD NORTHWEST<br>ATLANTA, GA 30342-3607<br>ASTROLOGER<br>SELF EMPLOYED | 10/10/96 | $34.00 | $386.50 |
| MS. ALICE GOODALL<br>P. O. BOX 668<br>NEW TOWN, ND 58763-0668<br>HOUSEWIFE | 10/ 4/96<br>10/ 4/96 | $25.00<br>$10.00 | $281.00 |
| MR. WILLIAM M. GOODHART<br>BOX 569<br>SHELTER IS HT, NY 11965-0569<br>WRITER<br>INFORMATION REQUESTED | 10/15/96 | $50.00 | $632.00 |
| MR. JOHN GOODING<br>131 RHAME TERRACE<br>SANTA PAULA, CA 93060-1526<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96<br>10/16/96 | $50.00<br>$150.00 | $275.00 |
| MR. JOHN B. GOODMAN<br>1501 SEAMIST<br>HOUSTON, TX 77008<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $500.00 | $500.00 |
| MR. STANLEY GOODMAN<br>6215 ANN STREET<br>HARRISBURG, PA 17111-4223<br>RETIRED | 10/11/96 | $50.00 | $760.00 |

SUB TOTAL FOR PAGE $869.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. CALVIN GOODRICH<br>40 DORINO PLACE<br>CINCINNATI, OH 45215-2629<br>RETIRED | 10/11/96 | $25.00 | $251.00 |
| MR. WILLIAM M. GOODRICH<br>204 BLESSING ROAD, #34<br>SLINGERLANDS, NY 12159-9314<br>SEMI-RETIRED | 10/11/96 | $15.00 | $305.00 |
| MR. FOREST W. GOODRUM<br>3805 BROOKWOODS DRIVE<br>HOUSTON, TX 77092-8319<br>ENGINEER<br>INFORMATION REQUESTED | 10/16/96 | $50.00 | $780.00 |
| MR. BRITTON L. GORDON<br>P.O. BOX 537<br>HARBOR SPRINGS, MI 49740-9634<br>RETIRED | 10/16/96 | $100.00 | $1100.00 |
| MS. CHRISTINA GORDON<br>61 FOSTER STREET<br>CAMBRIDGE, MA 02138-4750<br>MOTHER/HOUSEWIFE<br>INFORMATION REQUESTED | 10/11/96 | $100.00 | $420.00 |
| MR. JOSEPH GORDON<br>108 N. HAYWORTH AVENUE, #6<br>LOS ANGELES, CA 90048-3629<br>RESEARCHER<br>SELF | 10/ 7/96<br>10/ 7/96<br>10/ 7/96<br>10/11/96<br>10/15/96 | $60.00<br>$68.00<br>$75.00<br>$100.00<br>$500.00 | $1540.00 |
| SUB TOTAL FOR PAGE | | $1,093.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT T. GORDON<br>23 QUEENS WAY, #C<br>CAMILLUS, NY 13031-1769<br><br>GENERAL MANAGER<br>TREPOIL INTERNATIONAL RTD | 10/ 4/96 | $34.00 | $359.00 |
| COLONEL VINCENT P. GORDON<br>P.O. BOX 517<br>WOODLAND PARK, CO 80866-0517<br><br>RETIRED | 10/ 7/96 | $10.00 | $212.50 |
| MR. DENNIS GORE<br>1815 BEECH STREET<br>MC KEESPORT, PA 15132-4526<br><br>SECURITY POLICE<br>MCKEESPORT HOSPITAL | 10/ 4/96<br>10/10/96 | $25.00<br>$25.00 | $265.00 |
| MR. NELSON V. GORE<br>1590 RIDERWOOD COURT<br>DECATUR, GA 30033-1531<br><br>RETIRED | 10/15/96 | $25.00 | $205.00 |
| MR. JOHN E. GORMAN<br>1526 CHAPEL COURT<br>NORTHBROOK, IL 60062-4650<br><br>PUBLISHER<br>INFORMATION REQUESTED | 10/ 8/96 | $15.00 | $4298.00 |
| MR. HOWARD N. GORNEY<br>48 JACKSON DRIVE<br>ACTON, MA 01720<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $1500.00 | $1500.00 |

SUB TOTAL FOR PAGE : $1,634.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ALBERT J. GOSEN<br>744 GALLOPING HILL ROAD<br>ROSELLE PARK, NJ 07204<br>DENTIST<br>INFORMATION REQUESTED | 10/ 4/96 | $200.00 | $320.00 |
| MS. AMY E. GOSLINE<br>P.O. BOX 273<br>BIG FALLS, MN 56627-0573<br>RETIRED | 10/ 7/96 | $50.00 | $260.00 |
| MR. JOHN V. GOSNELL<br>4703 CASANN AVENUE<br>MEMPHIS, TN 38128-4820<br>DESIGN ENGINEER<br>RETIRED | 10/15/96 | $20.00 | $283.00 |
| MR. THOMAS GOSNELL<br>890 CLINTON SQUARE<br>ROCHESTER, NY 14604<br>INFORMATION REQUESTED<br>RETIRED | 10/ 7/96 | $5000.00 | $15000.00 |
| MR. DONALD E. GOSS<br>4807 JOHNSON AVENUE<br>WESTERN SPRINGS, IL 60558-1726<br>SELF-EMPLOYED | 10/ 7/96 | $102.00 | $427.00 |
| MR. ERNEST W. GOSSETT<br>864 10TH STREET<br>FORTUNA, CA 95540-2013<br>RETIRED | 10/16/96 | $20.00 | $240.00 |

SUB TOTAL FOR PAGE : $5,392.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. J. R. GOSSETT<br>1801 KEEAUMOKU ST. #303<br>HONOLULU, HI 96822-3003<br>RETIRED | 10/ 7/96<br>10/16/96 | $25.00<br>$25.00 | $215.00 |
| MR. WILBUR GOSSMAN<br>P. O. BOX 257<br>NEWPORT, OR 97365<br>RETIRED | 10/ 4/96 | $35.00 | $570.00 |
| MR. P. E. GOTH, JR.<br>1604 LARIAT DRIVE<br>BARTLESVILLE, OK 74006-5319<br>CHEMICAL ENGINEER<br>INFORMATION REQUESTED | 10/ 7/96<br>10/16/96 | $50.00<br>$30.00 | $220.00 |
| MR. GENE GOULOOZE<br>3129 E. GATENHOUSE S.E.<br>GRAND RAPIDS, MI 49546-7009<br>SELF EMPLOYED<br>CASCADE TOWNSHIPS | 10/ 3/96 | $20.00 | $265.00 |
| MR. JACK F. GOW<br>458 WEYMOUTH DR.<br>WYCKOFF, NJ 07481-1217<br>MANAGEMENT CONSULTANT | 10/15/96 | $10.00 | $205.00 |
| MRS. DARLENE GOWAN<br>RT. 1, BOX 1380<br>RUTHERFORDTON, NC 28139-2202<br>HOUSEWIFE | 10/ 4/96 | $100.00 | $850.00 |
| SUB TOTAL FOR PAGE : | | $295.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. MICHAEL GOZDIFF<br>1010 LYNBROOKE ST. S.E.,<br>CANTON, OH 44720 | | | $240.00 |
| | 10/ 4/96 | $80.00 | |
| CHEMIST<br>THE GOODYEAR TIRE & RUBBER CO. | | | |
| MRS. BILL B. GRACE<br>1706 NE 68TH STREET<br>GLADSTONE, MO 64118-3641 | | | $795.00 |
| | 10/16/96 | $100.00 | |
| HOUSEWIFE | | | |
| MISS MAXINE R. GRADIN<br>35605 CEDAR LANE<br>LEESBURG, FL 34788-2308 | | | $802.50 |
| | 10/ 8/96 | $15.00 | |
| HOMEMAKER | 10/ 8/96 | $10.00 | |
| MR. WILLIAM F. GRADY<br>11120 LADY SLIPPER LANE<br>SAGINAW, MI 48609 | | | $415.00 |
| | 10/15/96 | $100.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. MADELAINE GRAPTON<br>28 RUNYON MILL RD<br>RINGOES, NJ 08551-1513 | | | $365.00 |
| | 10/15/96 | $120.00 | |
| HOMEMAKER | | | |
| MS. AILEEN M. GRAHAM<br>4541 COLES DRIVE<br>COLUMBUS, IN 47201-8907 | | | $740.00 |
| | 10/ 3/96 | $25.00 | |
| HOMEMAKER | 10/11/96 | $100.00 | |
| SUB TOTAL FOR PAGE | | $550.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. D. H. GRAHAM<br>345 QUEEN ST SUITE 400<br>HONOLULU, HI 96813-4791 | | | $250.00 |
| | 10/ 8/96 | $100.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. B. F. GRAHAM<br>4110 TARLAC DRIVE<br>SAN ANTONIO, TX 78239-3072 | | | $210.00 |
| | 10/16/96 | $50.00 | |
| RETIRED | | | |
| MR. JEFF N. GRAHAM<br>203 EAST MARFA AVE.<br>ALPINE, TX 79830-2620 | | | $270.00 |
| | 10/ 3/96 | $10.00 | |
| VOCAT. REHAB. COUNSELOR<br>INFORMATION REQUESTED | | | |
| MR. ROBERT K. GRAHAM<br>3024 SYCAMORE LANE<br>ESCONDIDO, CA 92025-7433 | | | $4087.00 |
| | 10/ 7/96 | $68.00 | |
| RETIRED | 10/ 7/96 | $100.00 | |
| MR. BENJAMIN F. GRAMS, SR.<br>4521 AVOCADO BLVD.<br>LA MESA, CA 91941-7131 | | | $433.00 |
| | 10/15/96 | $50.00 | |
| RETIRED | | | |
| MR. REUBEN E. GRANLUND<br>100 N. RODEO GULCH ROAD<br>SOQUEL, CA 95073-2047 | | | $205.00 |
| | 10/ 8/96 | $10.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $388.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DONALD F. GRANNIS<br>100 NORTH SAN RAFAEL AVENUE<br>PASADENA, CA 91105-1200<br>HOUSEWIFE | 10/16/96 | $200.00 | $300.00 |
| MR. CHARLES GRANNON<br>246 KEY PALM ROAD<br>BOCA RATON, FL 33432-7924<br>RETIRED | 10/ 7/96 | $250.00 | $11843.00 |
| MRS. ANNA GRANT<br>443 CHESTNUT ST.<br>DANVILLE, KY 40422<br>RETIRED | 10/ 7/96 | $55.00 | $245.00 |
| MR. DONALD GRANT<br>819 BEETHOVEN STREET<br>EGG HARBOR CITY, NJ 08215-2043<br>HOSPITAL STOREKEEPER<br>WM. B. KESSER HOSPITAL | 10/11/96<br>10/11/96 | $50.00<br>$50.00 | $728.00 |
| MR. DONALD J. GRANT<br>9 STONEYBROOK ROAD<br>EAST HADDAM, CT 06423-1379<br>RETIRED | 10/15/96 | $25.00 | $225.00 |
| MR. EDWARD C. GRANT<br>VERSHIRE, VT 05079<br>RETIRED | 10/ 7/96 | $10.00 | $238.00 |
| SUB TOTAL FOR PAGE | | $640.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. O. N. GRAUMAN<br>BOX 1591<br>OVERTON, NV 89040<br>RETIRED | 10/16/96 | $100.00 | $375.00 |
| MR. GERALD GRAY<br>P.O. BOX 8351<br>INCLINE VILLAGE, NV 89452-1852<br>RETIRED | 10/ 3/96 | $102.00 | $642.00 |
| MR. JAMES S. GRAY<br>4718 PINE ACRES COURT<br>ATLANTA, GA 30338-4932<br>ELECTRICAL ENGINEER<br>GRAY LABS INC. | 10/15/96 | $100.00 | $250.00 |
| MRS. JULIA A. GRAY<br>507 E. RIDGE VILLAGE DR. #507<br>MIAMI, FL 33157-9110<br>RETIRED | 10/11/96 | $100.00 | $1268.00 |
| MRS. LOIS G. GRAY<br>237 SHORE RD.<br>WESTERLY, RI 02891-3708<br>HOUSEWIFE | 10/ 2/96 | $75.00 | $475.00 |
| MR. NORMAN L. GRAY<br>231A U.S.19 SOUTH<br>AMERICUS, GA 31709-6057<br>RETIRED | 10/ 9/96 | $34.00 | $494.00 |
| SUB TOTAL FOR PAGE | | $511.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RICHARD GRAY<br>1018 FRANCIS DRIVE<br>CHICO, CA 95926 | | | $350.00 |
| | 10/11/96 | $200.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. RUBY GRAY<br>38054 HIGH COUNTRY ROAD<br>PALMDALE, CA 93551-4413 | | | $202.00 |
| | 10/ 4/96 | $10.00 | |
| RETIRED | 10/15/96 | $10.00 | |
| MR. THOMAS J. GRAY, JR.<br>RT. 10 BOX 646<br>MOUNTAIN HOME, AR 72653-8654 | | | $515.00 |
| | 10/ 7/96 | $10.00 | |
| BRICK MASON<br>INFORMATION REQUESTED | | | |
| D. E. GRAYBILL<br>2136 NEW HOLLAND PIKE<br>LANCASTER, PA 17601-5418 | | | $209.00 |
| | 10/11/96 | $34.00 | |
| RETIRED | | | |
| MR. WILBUR GRAYBILL<br>391 W. NEWPORT ROAD<br>LITITZ, PA 17543-9410 | | | $375.00 |
| | 10/ 4/96 | $225.00 | |
| MACHINIST<br>GRAYBILL MACHINES | | | |
| MR. ELLIOTT S. GRAYSON<br>3097 MANN ROAD<br>BLACKLICK, OH 43004-7215 | | | $675.00 |
| | 10/ 8/96 | $25.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $514.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. ISABELLE GREATOREX<br>RT. 1 BOX 1100<br>EAST CORINTH, ME 04427-9706<br><br>REGISTERED NURSE<br>INFORMATION REQUESTED | 10/11/96 | $20.00 | $265.00 |
| MR. JOSEPH GRECO<br>40 CRABAPPLE DRIVE<br>ROSLYN, NY 11576-2313<br><br>MERCHANT<br>VILLAGE LUGGAGE | 10/ 2/96 | $34.00 | $303.00 |
| DR. CONSTANCE GREELEY<br>1900 NORTH VAN BUREN STREET<br>WILMINGTON, DE 19802<br><br>DENTIST<br>INFORMATION REQUESTED | 10/ 2/96 | $100.00 | $250.00 |
| MS. MARY GREEN<br>P.O. BOX 162<br>GREENVILLE, FL 32331-0162<br><br>TEACHER<br>GREENVILLE PRIMARY SCHOOL | 10/ 3/96<br>10/ 3/96<br>10/ 9/96<br>10/ 9/96<br>10/16/96<br>10/16/96 | $15.00<br>$15.00<br>$75.00<br>$15.00<br>$15.00<br>$25.00 | $638.00 |
| MR. MICHAEL D. GREEN<br>1533 JACOBSON STREET<br>ANTIOCH, CA 94509-2118<br><br>PROCESS OPERATOR<br>DUPONT | 10/16/96 | $150.00 | $210.00 |
| MR. RAYMOND T. GREEN<br>612 WEST OAK STREET, #244<br>LEBANON, OR 97355-1777<br><br>RETIRED | 10/ 1/96<br>10/ 2/96 | $200.00<br>$75.00 | $2555.00 |
| SUB TOTAL FOR PAGE | | $739.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. OSCAR P. GREENE<br>7650 BIRCHBAY DRIVE, FIR 1<br>BLAINE, WA 98230-9648<br><br>RETIRED | 10/10/96 | $15.00 | $210.00 |
| MR. PATRICK GREENE<br>184 RIVER BEND ROAD<br>BERKELEY HEIGHTS, NJ 07922-1886<br><br>INSURANCE ANALYST<br>AM BEST CO. | 10/ 7/96<br>10/11/96 | $50.00<br>$50.00 | $277.00 |
| MR. PATRICK J. GREENE<br>A.M. BEST CO.<br>OLDWICK, NJ 08858-9999<br><br>INSURANCE ANALYST<br>A.M. BEST CO. | 10/ 7/96 | $200.00 | $775.00 |
| MR. ROY N. GREENE<br>1614 GROVE STREET<br>GREENSBORO, NC 27403-3418<br><br>GEMOLOGIST<br>INFORMATION REQUESTED | 10/11/96 | $35.00 | $385.00 |
| MR. CARL GREENLER<br>198 LOCUST STREET<br>LYNN, MA 01904<br><br>SECURITY<br>INFORMATION REQUESTED | 10/ 4/96 | $55.00 | $790.00 |
| MR. WILLIAM M. GREENWELL<br>816 ATLEY LANE<br>VIRGINIA BEACH, VA 23452-3904<br><br>LOGISTICS ANALYST<br>ANALYSIS & TECHNOLOGY, INC. | 10/16/96 | $40.00 | $210.00 |

SUB TOTAL FOR PAGE $445.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| AMALIA W. GREENWOOD<br>P.O. BOX 35<br>LYME, NH 03768-0035 | | | $250.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $50.00 | |
| MRS. JAMES A. GREENWOOD<br>P. O. BOX 188<br>BIG PINEY, WY 83113-0188 | | | $312.50 |
| RANCHER<br>SELF | 10/ 7/96 | $50.00 | |
| MR. J. DELTON GREER<br>1400 COLORADO STREET #C<br>BOULDER CITY, NV 89005-2402 | | | $396.00 |
| RETIRED | 10/ 4/96 | $35.00 | |
| MR. RICHARD R. GREER<br>3003 NORTH CENTRAL AVENUE<br>PHOENIX, AZ 85012-2908 | | | $475.00 |
| ACCOUNTANT<br>PG CPA PC | 10/ 7/96 | $175.00 | |
| MRS. BETTY GREGERSON<br>P.O. BOX 227<br>VAN BUREN, IN 46991-8675 | | | $340.00 |
| RETIRED | 10/ 7/96 | $30.00 | |
| MR. ALBERT GREGORICH<br>1020 ASHFORD AVENUE<br>SAN JUAN, PR 00907 | | | $223.00 |
| RETIRED | 10/ 7/96<br>10/ 7/96 | $34.00<br>$30.00 | |
| SUB TOTAL FOR PAGE | | $404.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOSEPH W. GREGORY<br>P. O. BOX 230271<br>ANCHORAGE, AK 99523-0271 | | | $255.00 |
| | 10/ 7/96 | $35.00 | |
| MACHINIST<br>ARCO ALASKA INC. | | | |
| MRS. LEONA GREGSON<br>2956 HATHAWAY ROAD, #807<br>RICHMOND, VA 23225-1731 | | | $1765.00 |
| | 10/ 7/96 | $120.00 | |
| INFORMATION REQURSTED<br>INFORMATION REQUESTED | | | |
| COLONEL R. E. GRIFFIN<br>29815 CIR. R. CREEK LANE<br>ESCONDIDO, CA 92026-5906 | | | $281.00 |
| | 10/11/96 | $25.00 | |
| CONSULTANT<br>SELF | | | |
| MR. JOHN W. GRIFFING<br>103 N. CARTER STREET<br>WINNSBORO, LA 71295-2013 | | | $250.00 |
| | 10/ 8/96 | $30.00 | |
| RETIRED | | | |
| MRS. KATHRYN L. GRIFFITH<br>3719 DUKE ST.<br>KALAMAZOO, MI 49008-2944 | | | $360.00 |
| | 10/ 8/96 | $15.00 | |
| RETIRED | | | |
| MR. WILLIAM C. GRIFFITH<br>HCR 63 BOX 182A<br>JEWELL RIDGE, VA 24622-9801 | | | $850.00 |
| | 10/ 7/96 | $50.00 | |
| RETIRED | 10/ 8/96 | $100.00 | |
| SUB TOTAL FOR PAGE | | $375.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN GRIFFITH, JR<br>13527 DONNYBROOK DR<br>HAGERSTOWN, MD 21742-2502<br><br>CONSULTANT<br>AUDICOM | 10/ 4/96<br>10/ 9/96 | $34.00<br>$35.00 | $662.00 |
| MRS. PAT GRIMES<br>POST OFFICE BOX 949<br>SPRINGFIELD, TN 37172-0949<br><br>OFFICE MANAGER<br>F. MARLIN GRIMES | 10/ 7/96 | $300.00 | $475.00 |
| MR. WILLIAM H. GRIMES<br>4847 N. VIA SONRISA<br>TUCSON, AZ 85718-5725<br><br>RETIRED | 10/11/96 | $100.00 | $250.00 |
| MR. GARY K. GRIMM<br>33901 BRETTON DRIVE<br>LIVONIA, MI 48152-1204<br><br>ENGINEERING SUPERVISOR<br>INFORMATION REQUESTED | 10/ 3/96<br>10/ 3/96 | $25.00<br>$20.00 | $235.00 |
| MRS. MARY J. GRIMM<br>4140 MONROEVILLE BLVD.<br>MONROEVILLE, PA 15146-2608<br><br>FINANCIAL PLANNER<br>SELF EMPLOYED | 10/15/96 | $120.00 | $440.00 |
| MR. ROGER GRISMORE<br>535 CAMEO WAY<br>ARROYO GRANDE, CA 93420-5574<br><br>RETIRED | 10/16/96 | $100.00 | $233.00 |
| SUB TOTAL FOR PAGE | | $734.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. FRED H. GROEN SR.<br>1105 PARK AVE.<br>RIVER FOREST, IL 60305-1309<br>RETIRED | 10/11/96 | $400.00 | $800.00 |
| MR. S. L. GROFF<br>3106 FLORAL BOULEVARD<br>BUTTE, MT 59701-4623<br>RETIRED | 10/ 4/96 | $34.00 | $1036.00 |
| MR. CHARLES G. GROH<br>13112 FOUNTAIN HEAD ROAD<br>HAGERSTOWN, MD 21742-2839<br>REAL ESTATE BROKER<br>THE GROH REALTY, CO. | 10/ 2/96<br>10/11/96 | $10.00<br>$35.00 | $230.00 |
| MR. HOWARD JOHN GROHMAN, SR.<br>620 FALMOUTH AVENUE<br>PARAMUS, NJ 07652-1903<br>RETIRED | 10/16/96 | $25.00 | $240.00 |
| MRS. JO ANN GROMETER<br>4072 WOODFORD DRIVE<br>SAN JOSE, CA 95124-3739<br>HOMEMAKER | 10/ 7/96 | $20.00 | $230.00 |
| TOM A. GRONNEL<br>11117 BOSWELL BLVD.<br>SUN CITY, AZ 85373<br>RETIRED | 10/ 1/96 | $20.00 | $207.50 |
| SUB TOTAL FOR PAGE | | $544.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. W. GROOMS<br>19539 STAT R. 136<br>WINCHESTER, OH 45697<br>RETIRED | 10/ 4/96<br>10/16/96 | $25.00<br>$35.00 | $243.00 |
| M. T. GROSS<br>7 LAUREL LANE<br>FARMINGTON, CT 06032-3109<br>RETIRED | 10/ 4/96 | $25.00 | $770.00 |
| DR. BURTON E. GROSSMAN<br>200 CONCORD PLAZA, STE. 200<br>SAN ANTONIO, TX 78216<br>COB AND CEO<br>INTERCONT. BANKSHARES CORP. | 10/ 2/96 | $750.00 | $4093.00 |
| MR. LLOID GROUT<br>1609 PEBBLE BEACH<br>SUN CITY CENTER, FL 33573-5021<br>RETIRED | 10/ 8/96 | $25.00 | $340.00 |
| MR. JOHN L. GROVE<br>171 APPLE DR<br>GREENCASTLE, PA 17225-1105<br>EXECUTIVE<br>RETIRED | 10/ 7/96 | $102.00 | $352.00 |
| MRS. EDWIN R. GROVE, SR.<br>P.O. BOX 106<br>NORTH CONWAY, NH 03860-0106<br>RETIRED | 10/ 2/96 | $100.00 | $220.00 |

SUB TOTAL FOR PAGE : $1,062.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. ORLOW F. GROWELL<br>23442 EL TORO ROAD<br>LAKE FOREST, CA 92630 | | | $265.00 |
| | 10/ 1/96 | $50.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. JORDAN H. GRUBB<br>400 THIGPEN, #703<br>TYLER, TX 75711-5995 | | | $1427.00 |
| | 10/ 9/96 | $68.00 | |
| CONSULTING ENGINEER | 10/15/96 | $100.00 | |
| INFORMATION REQUESTED | | | |
| MR. JOSEF GRUENDNER, JR.<br>641 N. NORTHWEST HIGHWAY<br>PARK RIDGE, IL 60068-2539 | | | $215.00 |
| | 10/ 4/96 | $25.00 | |
| RETIRED | | | |
| MRS. HELEN GRUNER<br>157 VILLAR HILL DRIVE<br>CHESTERFIELD, MO 63017-2811 | | | $265.00 |
| | 10/ 7/96 | $15.00 | |
| RETIRED | 10/ 7/96 | $15.00 | |
| MS. ANITA K. GRUSS<br>3101 BOARD WALK, STE. 2503<br>ATLANTIC CITY, NJ 08401-1503 | | | $422.50 |
| | 10/ 1/96 | $35.00 | |
| | 10/ 4/96 | $75.00 | |
| HOMEMAKER | 10/ 8/96 | $10.00 | |
| O. T. GRUTZMADNER<br>2181 RESORT WAY S.<br>PRESCOTT, AZ 86301 | | | $210.00 |
| | 10/11/96 | $35.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $428.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. ANA GRUZDAITIS<br>24 WOLTZ AVENUE<br>BUFFALO, NY 14212-1426<br><br>HOUSEWIFE | 10/ 2/96 | $15.00 | $261.00 |
| MRS. ALICEA GUADALUPE<br>496 JACOBS ROAD<br>NARVON, PA 17555-9639<br><br>RETIRED | 10/ 4/96<br>10/ 7/96<br>10/11/96<br>10/15/96 | $15.00<br>$25.00<br>$25.00<br>$25.00 | $1344.00 |
| C. GUADRAS<br>P.O. BOX 12370<br>EL PASO, TX 79913-0370<br><br>SELF<br>SELF | 10/ 4/96 | $150.00 | $265.00 |
| MR. OSKAR GUENTHER<br>1038 OAK HILL CIRCLE<br>ASHLAND, OH 44805-2947<br><br>RETIRED | 10/15/96 | $100.00 | $470.00 |
| MR. WILLIAM GUENTHER<br>2635 RANGEWOOD CT. N. E.<br>ATLANTA, GA 30345-1509<br><br>INSURANCE<br>WANSAN | 10/11/96 | $50.00 | $225.00 |
| MR. JAMES G. GUERDON<br>122 HARBOR HOUSE DRIVE<br>OSPREY, FL 34229-9787<br><br>RETIRED | 10/ 9/96 | $50.00 | $220.00 |
| SUB TOTAL FOR PAGE | | $455.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JESUS D. GUERRA<br>4749 MOORPARK WAY<br>SACRAMENTO, CA 95842-3146<br>RETIRED | 10/ 8/96 | $34.00 | $244.00 |
| MRS. ALAN GUERRIERI<br>P.O. BOX 680<br>OCEAN CITY, MD 21842<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $550.00 | $550.00 |
| MRS. ELSIE GUEST<br>402 S HICKORY STREET<br>SCOTTDALE, PA 15683-2016<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $250.00 | $250.00 |
| MS. LILLIE S. GUFFEY<br>4911 E. PARADISE LANE<br>SCOTTSDALE, AZ 85254-1691<br>RETIRED | 10/ 8/96<br>10/ 9/96<br>10/11/96<br>10/11/96 | $15.00<br>$25.00<br>$50.00<br>$50.00 | $277.50 |
| MR. ROBERT J. GUIJARRO<br>202 COVERED BRIDGE BOULEVARD<br>ENGLISHTOWN, NJ 07726-4404<br>RETIRED | 10/11/96 | $50.00 | $225.00 |
| MR. MICHAEL GULBAN<br>4 HEMLOCK ROAD<br>DENVILLE, NJ 07834-9314<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $100.00 | $300.00 |

SUB TOTAL FOR PAGE : $1,124.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HAROLD GULDNER<br>BOX 648<br>SYRACUSE, KS 67878-0648<br>FARMER<br>SELF | 10/ 2/96 | $100.00 | $360.00 |
| MS. FRANCES F. GULICK<br>42 SAIS AVENUE<br>SAN ANSELMO, CA 94960-2018<br>RETIRED | 10/ 4/96<br>10/16/96 | $25.00<br>$50.00 | $355.00 |
| MR. RICHARD N. GULICK<br>4 ORCHARD DRIVE<br>QUEENSBURY, NY 12804-1308<br>RETIRED | 10/ 3/96 | $34.00 | $374.00 |
| MR. ALFRED S. GUMMERSON<br>RT. 11 BOX 307 A-7<br>SUMTER, SC 29153-8707<br>RETIRED | 10/ 3/96 | $68.00 | $268.00 |
| DR. EDWARD M. GUNN<br>300 WOOD HAVEN DRIVE #1507<br>HILTON HEAD ISLA, SC 29928-4690<br>RETIRED | 10/16/96 | $250.00 | $283.00 |
| MR. FRED H. GUNZELMAN<br>118 WOODLAWN AVENUE<br>BRIDGEWATER, NJ 08807-2030<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96<br>10/ 2/96 | $30.00<br>$15.00 | $705.00 |

SUB TOTAL FOR PAGE : $572.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM A. GURECK<br>3155 MARCUS POINTE BLVD.<br>PENSACOLA, FL 32505<br>RETIRED | 10/11/96 | $100.00 | $300.00 |
| MR. MICHAEL GURMAI<br>695 LINDEN DRIVE<br>CAROL STREAM, IL 60188-2202<br>CUSTOMS BROKER<br>SCAC TRANSPORT | 10/ 4/96 | $10.00 | $1205.00 |
| MR. ARNOLD J. GUSTAFSON<br>174 WEST LAVIEVE LANE<br>TEMPE, AZ 85284-3042<br>RETIRED | 10/ 9/96<br>10/ 9/96 | $40.00<br>$125.00 | $290.00 |
| MR. C. E. GUSTAFSON<br>10066 WARWANA<br>HOUSTON, TX 77080-7019<br>RETIRED | 10/ 4/96 | $10.00 | $405.00 |
| COLONEL CARROLL W. GUTH<br>108 MELVIN AVENUE<br>ANNAPOLIS, MD 21401-1225<br>RETIRED | 10/ 2/96 | $35.00 | $443.00 |
| MR. JOHN S. GUTHRIE<br>100 GLENVIEW PLACE, #204<br>NAPLES, FL 33963-3127<br>RETIRED | 10/11/96 | $15.00 | $1200.00 |
| SUB TOTAL FOR PAGE | | $335.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOSE M. GUTIERREZ<br>28 SPRING MILL DRIVE<br>SEWELL, NJ 08080-1324<br>RETIRED | 10/ 4/96 | $15.00 | $603.00 |
| MR. HARVEY GUTWEIN<br>RT. 1 BOX 40<br>FRANCESVILLE, IN 47946-9458<br>FARMER | 10/ 4/96 | $50.00 | $240.00 |
| MRS. PAULINE M. GUYER<br>170 VIEW DRIVE<br>SEDONA, AZ 86336-5511<br>HOMEMAKER | 10/ 4/96 | $75.00 | $300.00 |
| MS. JANE GUZMAN<br>5007 RADBROOK<br>DALLAS, TX 75220-3943<br>RETIRED | 10/ 7/96 | $30.00 | $300.00 |
| MR. HENRY GWALTNEY<br>7 GREENACRES<br>WASHINGTON, IN 47501-1217<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $75.00 | $375.00 |
| MRS. JANET GWYNN<br>3260 LAKEVIEW DRIVE<br>POMPANO BEACH, FL 33062<br>RETIRED | 10/ 7/96<br>10/15/96<br>10/15/96 | $60.00<br>$25.00<br>$25.00 | $430.00 |
| SUB TOTAL FOR PAGE | | $355.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MISS VIOLA F. GYENES<br>5507 PINEWOOD AVENUE<br>WEST PALM BEACH, FL 33407-2641 | | | $2449.00 |
| RETIRED | 10/11/96<br>10/11/96 | $15.00<br>$34.00 | |
| MR. SOLOMON HAAR<br>ROSCOE, SD 57471 | | | $502.00 |
| RETIRED | 10/ 7/96 | $102.00 | |
| MR. ALLEN P. HAASE<br>19 ERREGGER TERRACE<br>SYRACUSE, NY 13224-2151 | | | $461.00 |
| RETIRED | 10/ 7/96<br>10/11/96 | $25.00<br>$25.00 | |
| MRS. MARTHA HABEGGER<br>P.O. BOX 51<br>ROCKFORD, OH 45882-0051 | | | $298.00 |
| RETIRED | 10/ 7/96<br>10/15/96 | $35.00<br>$30.00 | |
| MRS. JEAN HABELMAN<br>510 CADY AVE<br>TOMAH, WI 54660-1423 | | | $475.00 |
| HOUSEWIFE | 10/ 1/96 | $50.00 | |
| DR. MOHSEN A. HABIB<br>3 MORLEY CT.<br>ALBERTSON, NY 11507-1138 | | | $240.00 |
| PHYSICIAN<br>SELF | 10/ 2/96<br>10/ 3/96 | $15.00<br>$10.00 | |

SUB TOTAL FOR PAGE : $341.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. GEORGE HACKNEY<br>31 WYNNIE ROAD N.E.<br>ROME, GA 30165-9050<br>HOMEMAKER | 10/ 1/96 | $5.00 | $380.00 |
| MRS. SAMIR A. HADDAD<br>229 MEDWAY STREET, #105<br>PROVIDENCE, RI 02906-5300<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $150.00 | $225.00 |
| MR. RAYMUND M. HADDOCK<br>510 PONDEROSA DR<br>BOULDER, CO 80303-4935<br>INSURANCE AGENT<br>INFORMATION REQUESTED | 10/ 7/96 | $150.00 | $270.00 |
| MR. ROBERT HAESSLER<br>2335 DELAWARE<br>ANN ARBOR, MI 48103-6170<br>TEACHER<br>UNIVERSITY OF MICHIGAN | 10/ 7/96 | $35.00 | $350.00 |
| MR. F. L. HAFER<br>137 NORTH ROAD<br>BEDFORD, MA 01730-1021<br>ANALYST/ENGR.<br>INFORMATION REQUESTED | 10/ 4/96 | $75.00 | $375.00 |
| MR. CHARLES G. HAFNER<br>1211 SHELBOURNE DRIVE<br>BETHLEHEM, PA 18018-2228<br>TEACHER<br>INFORMATION REQUESTED | 10/ 2/96<br>10/ 7/96 | $25.00<br>$35.00 | $243.04 |

SUB TOTAL FOR PAGE : $475.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MISS VIOLA A. HAFNER<br>30 LESLIE LANE<br>NEW HYDE PARK, NY 11040-1804<br>RETIRED | 10/ 3/96 | $34.00 | $306.50 |
| MS. ANNA HAGAN<br>39 BOLTON LANE<br>WILLINGBORO, NJ 08046-1112<br>RETIRED | 10/11/96 | $20.00 | $230.00 |
| MS. KATHERINE HAGAN<br>2140 BONNYCASTLE AVE., #6B<br>LOUISVILLE, KY 40205-1319<br>RETIRED | 10/10/96 | $100.00 | $310.00 |
| MR. RICHARD HAGBERG<br>36 DENTON CIRCLE<br>SPRINGFIELD, MA 01104-1202<br>SCHOOL BUS DRIVER<br>SHOOL TIME TRANS. | 10/15/96 | $30.00 | $400.00 |
| MR. PETER A. HAGENS<br>15 EAGLE NEST DRIVE<br>CHICO, CA 95928-1150<br>RETIRED | 10/11/96 | $25.00 | $1199.00 |
| MS. JEAN HAGER<br>22717 49TH PLACE W.<br>MOUNTLAKE TERRAC, WA 98043-4050<br>MANAGEMENT<br>MUNDY & ASSOCIATES | 10/ 9/96 | $50.00 | $3145.00 |
| SUB TOTAL FOR PAGE | | $259.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. E. HAGGAR<br>4945 NEDGEWOOD LANE<br>DALLAS, TX 75220-2057 | 10/ 8/96 | $200.00 | $400.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. DWIGHT HAGGARD<br>P. O. BOX 1213<br>BUCKEYE LAKE, OH 43008-1213 | 10/ 7/96<br>10/11/96 | $25.00<br>$300.00 | $1295.00 |
| RETIRED | | | |
| MRS. J. HAGGERTY<br>210 PLAIR CT. EAST<br>SAINT JAMES, NY 11780-3344 | 10/11/96 | $105.00 | $445.00 |
| NURSE<br>SELF | | | |
| H.W. HAGNAUER<br>2103 SOUTH OCEAN BOULEVARD<br>DELRAY BEACH, FL 33483 | 10/11/96 | $200.00 | $400.00 |
| RETIRED | | | |
| MR. NICHOLAS M. HAGY<br>6889 EASY STREET<br>OCALA, FL 34472-9140 | 10/16/96 | $25.00 | $212.50 |
| RETIRED | | | |
| VALENTINE OR LARRY O. HAHN<br>NO. 1 TREVINGTON, P. O. BOX 9<br>SANTA TERESA, NM 88008 | 10/ 7/96 | $34.00 | $345.00 |
| RETIRED | | | |
| SUB TOTAL FOR PAGE : | | $889.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN S. HAINES<br>2718 S. GLEN AVENUE<br>PROVO, UT 84601-4416 | | | $400.00 |
| | 10/ 9/96 | $400.00 | |
| AUTO DEALER<br>INFORMATION REQUESTED | | | |
| MR. FRANK P. HALAS<br>661 ROLLING GRN DRIVE<br>BETHEL PARK, PA 15102-3760 | | | $350.00 |
| | 10/ 3/96 | $35.00 | |
| RETIRED | | | |
| MR. LOUISE H. HALAYDA<br>P.O. BOX 11744<br>CHARLOTTE, NC 28220-1744 | | | $250.00 |
| | 10/11/96 | $40.00 | |
| RETIRED | | | |
| MRS. FLORENCE HALBARDIER<br>318 STOCKTON DRIVE<br>SAN ANTONIO, TX 78216-6434 | | | $205.00 |
| | 10/15/96 | $25.00 | |
| RETIRED | | | |
| MR. BILL B. HALBERT<br>677 MICHIGAN<br>HOLLAND, MI 49423-4955 | | | $450.00 |
| | 10/ 3/96 | $100.00 | |
| SELF EMPLOYED | | | |
| MR. HOWARD HALBGEWACHS<br>R.R. #2<br>COZAD, NE 69130-9802 | | | $300.00 |
| | 10/ 8/96 | $300.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $900.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN W. HALDEMAN<br>2289 RUGBY AVENUE<br>ATLANTA, GA 30337-1018<br>RETIRED | 10/11/96 | $100.00 | $700.00 |
| MR. GEORGE HALEPIS<br>12044 ROYAL ROAD, #65<br>EL CAJON, CA 92021-1447<br>DRIVER/GUARD<br>LOMIS ARMORED | 10/11/96<br>10/11/96 | $34.00<br>$105.00 | $717.00 |
| MRS. CAROLYN L. HALFORD-ELLIOTT<br>409 NORTH 56TH AVENUE<br>YAKIMA, WA 98902-1560<br>RETIRED | 10/ 8/96<br>10/15/96 | $35.00<br>$25.00 | $511.00 |
| MR. CHESTER D. HALL<br>4400 GATTIS SCHOOL RD.<br>ROUND ROCK, TX 78664-9302<br>RETIRED | 10/ 7/96 | $25.00 | $220.00 |
| MR. CURTIS F. HALL<br>RURAL ROUTE 1, BOX 285<br>HUGHES SPRINGS, TX 75656-9764<br>MINISTER<br>LINDEN MISSIONARY BAPTIST CHURCH | 10/ 7/96 | $25.00 | $293.00 |
| MR. DOUGLAS J. HALL<br>5263 KINGSGATE WAY<br>BLOOMFIELD HILLS, MI 48302-2811<br>REGIONAL PLANT MANAGER<br>INFORMATION REQUESTED | 10/16/96 | $100.00 | $370.00 |

SUB TOTAL FOR PAGE $449.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| E. HALL<br>1901 10TH STREET<br>ANACORTES, WA 98221-1419<br>BOOKKEEPER<br>INFORMATION REQUESTED | 10/11/96 | $34.00 | $437.00 |
| MRS. KATE HALL<br>R.R. 1 BOX 218<br>ELK CREEK, VA 24326-9765<br>HOMEMAKER | 10/ 8/96<br>10/11/96 | $75.00<br>$25.00 | $250.00 |
| MS. KATHERINE D. HALL<br>1772 OLD POWHATAN ESTATE<br>POWHATAN, VA 23139-7622<br>RETIRED | 10/11/96<br>10/15/96 | $25.00<br>$20.00 | $313.00 |
| MRS. LILLIAN I. HALL<br>3050 GOLF COURSE ROAD<br>OAK HARBOR, WA 98277-9323<br>RETIRED | 10/ 1/96<br>10/ 7/96 | $10.00<br>$10.00 | $502.00 |
| MRS. MARY R. HALL<br>1143 CYPHER<br>KINGSVILLE, TX 78363-3401<br>HOMEMAKER | 10/ 7/96 | $100.00 | $220.00 |
| MR. REGINALD S. HALL<br>CROSSLANDS APT. #71<br>KENNETT SQUARE, PA 19348-2012<br>RETIRED | 10/ 8/96<br>10/ 8/96<br>10/15/96 | $25.00<br>$25.00<br>$35.00 | $448.00 |

SUB TOTAL FOR PAGE $384.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RICHARD H. HALL<br>883 SKYLINE DRIVE<br>DALY CITY, CA 94015-4635<br>RETIRED | 10/16/96 | $25.00 | $385.00 |
| MR. ORAN P. HALL, C.P.A.<br>433 A OLD TROLLEY ROAD<br>SUMMERVILLE, SC 29485<br>C.P.A.<br>SELF | 10/ 1/96<br>10/ 4/96 | $34.00<br>$300.00 | $619.00 |
| MR. SHERMAN HALL, JR.<br>1130 WEST MARKET STREET<br>MARIETTA, PA 17547-1412<br>MANAGER<br>METRO SERV. MGMT. USA, INC. | 10/ 2/96 | $68.00 | $231.00 |
| MR. SHERWOOD E. HALL, JR.<br>109 WHITE OAKS LN.<br>CARMEL VALLEY, CA 93924-9650<br>TEACHER<br>INFORMATION REQUESTED | 10/10/96 | $35.00 | $315.00 |
| DR. RICHARD C. HALLOCK<br>338 S. MCCULLOCH BLVD.<br>PUEBLO, CO 81007-2890<br>FACULTY<br>CSU | 10/11/96 | $150.00 | $500.00 |
| MR. CLIFFORD HALSTEAD<br>8021 NORTH LEHMAN ROAD<br>SPOKANE, WA 99207-9536<br>RETIRED | 10/ 9/96 | $50.00 | $250.00 |

SUB TOTAL FOR PAGE $662.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOSEPH HALUSKA<br>14427 35TH AVE. APT. 5B<br>FLUSHING, NY 11354-3606<br>RETIRED | 10/16/96 | $55.00 | $230.00 |
| MR. MICHAEL HALVERSON<br>130 GOLFCREST<br>DEARBORN, MI 48124<br>PRESIDENT<br>INTERACTIVE COMPUTER TRAINING, INC. | 10/15/96 | $75.00 | $270.00 |
| MR. VERN E. HALVERSON<br>112 S. FOX MILL LANE<br>SPRINGFIELD, IL 62707<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $100.00 | $300.00 |
| MRS. MARGARET HALVORSON<br>148 S LAS PALMAS AVE.<br>LOS ANGELES, CA 90004-1050<br>HOUSEWIFE | 10/15/96 | $200.00 | $2200.00 |
| MR. HIROSHI H. HAMADA<br>1946 ALA MOANA BLVD<br>HONOLULU, HI 96815-3513<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 9/96 | $110.00 | $220.00 |
| MR. FRED H. HAMBLET<br>346 MAIN STREET<br>KEENE, NH 03431-4146<br>RETIRED | 10/ 1/96<br>10/ 1/96 | $100.00<br>$102.00 | $302.00 |

SUB TOTAL FOR PAGE : $742.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. H. HAMBROCK<br>1806 S. 4TH<br>TERRE HAUTE, IN 47802-1926<br>RETIRED | 10/11/96 | $30.00 | $315.00 |
| MRS. H. G. HAMBY<br>3174 GARDENDALE<br>PORT NECHES, TX 77651-6010<br>HOMEMAKER | 10/16/96 | $100.00 | $303.00 |
| MR. PETER V. HAMILL<br>1001 WHITEHALL COVE<br>ANNAPOLIS, MD 21401-6124<br>RETIRED | 10/ 8/96<br>10/10/96 | $50.00<br>$50.00 | $320.00 |
| MR. HERBERT C. HAMILTON<br>164C LAKESHORE DRIVE<br>GRANBURY, TX 76048-6017<br>RETIRED | 10/ 8/96 | $20.00 | $310.00 |
| DR. WILLIAM B. HAMLIN<br>24613 N.E. 16TH STREET<br>REDMOND, WA 98053-7314<br>PHYSICIAN | 10/ 7/96 | $34.00 | $284.00 |
| MRS. RUFUS HAMMAN<br>2103 MCINNIS STREET<br>HATTIESBURG, MS 39402-2833<br>RETIRED | 10/11/96 | $34.00 | $255.00 |
| SUB TOTAL FOR PAGE | | $318.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GUSTAV HAMMER<br>22-49 38TH STREET<br>LONG ISLAND CITY, NY 11105-1833<br>RETIRED | 10/ 1/96<br>10/ 7/96<br>10/ 7/96 | $15.00<br>$10.00<br>$20.00 | $330.00 |
| MRS. EDNA R. HAMMOND<br>2429 SOUTH COOK STREET<br>DENVER, CO 80210-5528<br>RETIRED | 10/10/96<br>10/11/96 | $34.00<br>$50.00 | $281.00 |
| MR. PETER HAMMOND<br>201 WASHINGTON STREET<br>MARBLEHEAD, MA 01945-3304<br>FACTORY WORKER<br>INFORMATION REQUESTED | 10/ 7/96 | $150.00 | $450.00 |
| DR. ART HAMPARIAN<br>18181 OAKWOOD BLVD. 103<br>DEARBORN, MI 48124-4082<br>DENTIST<br>INFORMATION REQUESTED | 10/ 4/96 | $50.00 | $333.00 |
| MR. LIONEL HAMPTON<br>20 WEST 64TH STREET #28K<br>NEW YORK, NY 10023-7137<br>MUSICIAN<br>INFORMATION REQUESTED | 10/ 7/96<br>10/ 7/96<br>10/ 9/96 | $1000.00<br>$1000.00<br>$1000.00 | $3045.00 |
| MR. LOUIS R. HAMPTON<br>6301 WINGED FOOT DRIVE<br>STUANT, FL 34997<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96 | $100.00 | $400.00 |

SUB TOTAL FOR PAGE $3,429.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WARREN HAMPTON<br>P.O. BOX 54<br>KIRKWOOD, PA 17536-0054<br>TRUCKER<br>SELF | 10/ 2/96 | $100.00 | $205.00 |
| MR. EARLE A. HAMRICK, JR.<br>P.O. BOX 3248<br>HILTON HEAD, SC 29928-0248<br>RETIRED | 10/ 7/96 | $100.00 | $983.00 |
| MR. GEORGE G. HAMSTRA<br>10410 W. 1100 N.<br>DEMOTTE, IN 46310-9458<br>FARMER<br>SELF EMPLOYED | 10/11/96 | $68.00 | $323.00 |
| MS. YOUNG S. HAN<br>976 S. MANHATTAN PLACE<br>LOS ANGELES, CA 90019-6413<br>OFFICER<br>KY KIMS TAZ KNOW DO | 10/15/96 | $25.00 | $245.00 |
| MR. KENNETH J. HANAU<br>8 BAYVIEW PLACE<br>MADISON, CT 06443<br>CHAIRMAN<br>K AND H CORRUGATED | 10/ 8/96 | $150.00 | $250.00 |
| MR. R. W. HANBERRY<br>FISHING TOOLS INC.<br>HARVEY, LA 70059-0111<br>EXECUTIVE<br>FISHING TOOLS, INC. | 10/16/96 | $55.00 | $348.00 |

SUB TOTAL FOR PAGE $498.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. MARJORIE HANDGRAAF<br>2014 JOAQUIN ST.<br>MODESTO, CA 95350-3125<br><br>RETIRED | 10/ 1/96<br>10/ 3/96 | $15.00<br>$15.00 | $267.50 |
| MR. GLENN HANES<br>505 STONEGATE LANE<br>WINSTON SALEM, NC 27104-3826<br><br>SALES EXEC.<br>R J REYNOLDS TOBACCO | 10/15/96 | $240.00 | $1200.00 |
| MR. RAYMOND E. HANKAMER, SR.<br>3781 WILLOWICK ROAD<br>HOUSTON, TX 77019<br><br>OWNER<br>SOUTHWEST INNS, LTD. | 10/ 7/96 | $100.00 | $400.00 |
| MR. PAUL HANKENSON<br>2044 WOODFIELD ROAD<br>OKEMOS, MI 48864-3227<br><br>D.O.<br>SELF | 10/ 1/96 | $200.00 | $800.00 |
| W. B. HANKS<br>3330 EDINBOROUGH WAY, NO. 809<br>EDINA, MN 55435-5915<br><br>RETIRED | 10/15/96 | $35.00 | $347.00 |
| ANITA M. HANKWITZ<br>860 S. PARK AVENUE<br>FOND DU LAC, WI 54935-6027<br><br>INFORMATION REQUESTED<br>HOLIDAY AUTO INC. | 10/16/96 | $50.00 | $1648.00 |
| SUB TOTAL FOR PAGE | | $655.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MISS ROSE MARY HANLEY<br>10 HURON AVENUE, #7M<br>JERSEY CITY, NJ 07306-3713<br>RETIRED | 10/ 7/96<br>10/ 7/96 | $204.00<br>$450.00 | $3699.00 |
| MRS. JANE A. HANLY<br>7911 CAMBRIDGE MNR<br>VERO BEACH, FL 32966-3319<br>RETIRED | 10/ 8/96<br>10/ 8/96<br>10/15/96 | $25.00<br>$34.00<br>$20.00 | $369.00 |
| MRS. BARBARA B. HANNA<br>1924 HAZELWOOD AVENUE<br>FT. WAYNE, IN 46805<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $25.00 | $210.00 |
| MRS. CARRIE T. HANNA<br>PO BOX 7111<br>SUFFOLK, VA 23437-0111<br>RETIRED | 10/ 4/96 | $34.00 | $540.00 |
| MS. CAROLINE L. HANSEN<br>68 MILLBROOK ROAD<br>NORTH HAVEN, CT 06518<br>TYPIST<br>RETIRED | 10/ 3/96 | $300.00 | $4685.00 |
| MS. DORIS HANSEN<br>P.O. BOX 297<br>LANGLOIS, OR 97450-0297<br>RETIRED | 10/ 7/96 | $10.00 | $1090.00 |

SUB TOTAL FOR PAGE $1,102.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RICHARD HANSEN<br>900 EAST HARRISON AVENUE #B-20<br>POMONA, CA 91767-2024<br>RETIRED | 10/11/96 | $50.00 | $400.00 |
| MS. RUTH L. HANSEN<br>704 N. VINE STREET<br>WEST UNION, IA 52175-1018<br>DOMESTIC ENGINEER<br>INFORMATION REQUESTED | 10/16/96 | $50.00 | $210.00 |
| MRS. RUTH MELISSA HANSEN<br>ROUTE #3<br>BONIFAY, FL 32425-9621<br>RETIRED | 10/ 4/96 | $75.00 | $390.00 |
| MR. AUSTIN C. HANSON<br>R.R. 1, BOX 72<br>BELVUE, KS 66407-9634<br>RETIRED | 10/15/96 | $120.00 | $330.00 |
| MR. FREDERICK HANSON<br>4000 PARKLAWN AVE. #221<br>EDINA, MN 55435-4666<br>LABORER<br>INFORMATION REQUESTED | 10/ 7/96 | $10.00 | $210.00 |
| MR. JOHN L. HANSON<br>26445 N. AVENIDA DEL RAY<br>SCOTTSDALE, AZ 85263<br>RETIRED | 10/10/96 | $20.00 | $280.00 |
| SUB TOTAL FOR PAGE | | $325.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. KENNETH R. HANSON<br>105 GERMOND ROAD<br>CASTLE ROCK, WA 98611 | | | $320.00 |
| RETIRED | 10/ 7/96<br>10/ 7/96 | $102.00<br>$50.00 | |
| MISS MARGARET L. HANSON<br>240 WALNUT STREET<br>BRISTOL, PA 19007 | | | $565.00 |
| RETIRED | 10/ 3/96 | $34.00 | |
| G. R. HANSON, MD.<br>1039 MONTGOMERY STREET<br>CUSTER, SD 57730-1304 | | | $425.00 |
| RADIOLOGIST<br>SELF | 10/11/96 | $30.00 | |
| MRS. META K. HARALSON<br>BOX 71<br>TRINITY, TX 75862-0071 | | | $393.00 |
| RETIRED | 10/ 9/96<br>10/16/96 | $68.00<br>$75.00 | |
| DR. BANNESTER L. HARBIN, JR.<br>HARBIN CLINIC<br>ROME, GA 30161 | | | $400.00 |
| PHYSICIAN | 10/ 7/96 | $250.00 | |
| MS. LAUREL J. HARBOUR<br>1200 MAIN ST.<br>KANSAS CITY, MO 64105-2100 | | | $1,250.00 |
| LAWYER<br>SHOOK HARDY & BACON, L.L.P. | 10/11/96 | $1000.00 | |

SUB TOTAL FOR PAGE : $1,609.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ELTON HARDEMAN<br>620 KEMP STREET<br>AUSTIN, TX 78741-2351<br>RETIRED | 10/ 8/96 | $10.00 | $250.00 |
| MR. C. HOWARD HARDESTY, JR.<br>1701 PENNSYLVANIA AVENUE, N.W.<br>WASHINGTON, DC 20006<br>ATTORNEY<br>INFORMATION REQUESTED | 10/ 7/96 | $1000.00 | $1000.00 |
| MS. EVALANE D. HARDIN<br>ROUTE 1, BOX 114<br>WILLIS, VA 24380-9610<br>RETIRED | 10/ 7/96<br>10/ 8/96 | $25.00<br>$15.00 | $327.50 |
| MR. JOHN HARDING<br>27201 W. FREMONT ROAD<br>LOS ALTOS HLS, CA 94022-1923<br>RETIRED | 10/ 1/96 | $34.00 | $299.00 |
| MR. WARREN G. HARDING<br>RT. 1 BOX 1621<br>BOERNE, TX 78006<br>ADMIN<br>INFORMATION REQUESTED | 10/ 7/96 | $25.00 | $250.00 |

SUB TOTAL FOR PAGE : $1,109.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GEORGE R. HARDING, JR.<br>200 GROTTO AVENUE<br>PROVIDENCE, RI 02906-5736 | | | $3739.00 |
| | 10/ 1/96 | $100.00 | |
| WHOLESALER<br>LAWRENCE R. MCCOY & CO, INC. | 10/ 1/96 | $50.00 | |
| | 10/ 2/96 | $50.00 | |
| | 10/ 3/96 | $240.00 | |
| | 10/ 3/96 | $35.00 | |
| | 10/ 4/96 | $68.00 | |
| | 10/ 4/96 | $50.00 | |
| | 10/ 7/96 | $100.00 | |
| | 10/ 7/96 | $100.00 | |
| | 10/15/96 | $100.00 | |
| | 10/15/96 | $100.00 | |
| MR. A. M. HARDY<br>POST OFFICE BOX 1667<br>PASCAGOULA, MS 39568-1667 | | | $626.00 |
| | 10/15/96 | $15.00 | |
| RETIRED | | | |
| MR. BERNARD J. HARKNESS<br>P.O. BOX 4240083<br>DELL, MT 59724-0083 | | | $565.00 |
| | 10/11/96 | $50.00 | |
| RANCHER | | | |
| MS. FREDA J. HARLAN<br>1061 SAHARA PALM<br>TUCSON, AZ 85704 | | | $1000.00 |
| | 10/ 2/96 | $1000.00 | |
| OWNER<br>PRINCE OF TUCSON R.V. PARK | | | |
| MR. JAY HARLAN<br>111 OAK RIDGE DRIVE EAST<br>HINSDALE, IL 60521 | | | $233.00 |
| | 10/ 4/96 | $25.00 | |
| OWNER | | | |
| SUB TOTAL FOR PAGE | | $2,083.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN HARLAN<br>7605 SO CLAIBORNE<br>NEW ORLEANS, LA 70125-4052 | 10/ 3/96 | $100.00 | $280.00 |
| PETROLEUM ENGINEER<br>SELF | | | |
| MS. DOROTHY T. HARLEY<br>1338 TRUGG ROAD<br>ELY, MN 55731-9026 | 10/ 3/96 | $25.00 | $470.00 |
| TOWNSHIP SUPERVISOR<br>TOWNSHIP OF EAGLIC DEPT. | | | |
| MR. HEWITT C. HARLOW<br>BOX 1238<br>HOT SPRINGS, AR 71902-1238 | 10/ 8/96 | $50.00 | $232.50 |
| MINING<br>INFORMATION REQUESTED | | | |
| MR. JULUIS HARMELINK<br>429 NORDBERG AVENUE, N.W.<br>GRAND RAPIDS, MI 49504-4727 | 10/ 8/96<br>10/ 8/96 | $15.00<br>$15.00 | $290.00 |
| RETIRED | | | |
| MR. EARLE D. HARMON<br>170 NORTH YORK ROAD<br>ELMHURST, IL 60126-2715 | 10/ 9/96<br>10/ 9/96 | $100.00<br>$100.00 | $225.00 |
| OWNER | | | |
| MS. LENA J. HARMON<br>455 CHESTNUT STREET<br>HARRODSBURG, KY 40330-1819 | 10/ 7/96<br>10/ 8/96<br>10/ 8/96<br>10/15/96 | $100.00<br>$35.00<br>$15.00<br>$40.00 | $673.00 |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $595.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GARY HARNEY<br>P.O. BOX 7435<br>SPRINGFIELD, IL 62791-7435<br>DISABLED | 10/11/96 | $25.00 | $392.00 |
| LT. COL. JOHN HARNITCHEK<br>6952 COLE AVENUE<br>HIGHLAND, CA 92346<br>RETIRED | 10/15/96 | $225.00 | $435.00 |
| MS. ANNE M. HARPER<br>85 SCOTTSDALE ROAD<br>TROY, MI 48084-1716<br>MUSIC TEACHER<br>SELF EMPLOYED | 10/15/96 | $50.00 | $7090.00 |
| MR. MERRILL W. HARPER<br>7975 FALCON MEADOW BLVD.<br>PEYTON, CO 80831<br>UNEMPLOYED | 10/16/96 | $31.36 | $232.36 |
| MISS DOROTHY HARPSTER<br>343 EAST BURD STREET<br>SHIPPENSBURG, PA 17257-1449<br>RETIRED | 10/11/96 | $40.00 | $227.00 |
| MR. ROBERT HARRAH<br>3313 LOMBARD AVENUE, #211<br>EVERETT, WA 98201-4447<br>RETIRED | 10/ 7/96<br>10/11/96 | $202.00<br>$35.00 | $357.00 |
| SUB TOTAL FOR PAGE | | $608.36 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. BILL HARRELL<br>P. O. BOX 116609<br>CARROLLTON, TX 75011-6609<br>RETIRED | 10/ 4/96 | $25.00 | $275.00 |
| MRS. CHARLES T. HARRELL, SR.<br>350 CARPENTER DRIVE NORTH EAST<br>ATLANTA, GA 30328-3358<br>HOMEMAKER | 10/ 8/96 | $120.00 | $660.00 |
| MR. HAROLD HARRIGIAN<br>1283 ROANOKE<br>SAN MARINO, CA 91108-1812<br>HOMEMAKER | 10/15/96 | $150.00 | $258.00 |
| L. M. HARRIMAN, JR.<br>3800 KNOXBRIDGE HIGWAY<br>CANTON, GA 30114<br>SECURITY OFC.<br>BURNS INTERNATIONAL | 10/ 9/96 | $20.00 | $258.00 |
| MR. CHARLES HARRINGTON<br>3705 KENNETT PIKE<br>WILMINGTON, DE 19807<br>RETIRED | 10/15/96 | $200.00 | $1911.00 |
| MRS. ELAINE S. HARRINGTON<br>404 MILL CREEK ROAD<br>GLADWYNE, PA 19035<br>RETIRED | 10/ 7/96<br>10/ 8/96 | $500.00<br>$100.00 | $3700.00 |
| SUB TOTAL FOR PAGE | | $1,115.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOSEPH D. HARRINGTON<br>82 PHILLIPS ROAD<br>HOLDEN, MA 01520-2545<br>RETIRED | 10/ 7/96 | $100.00 | $835.00 |
| MR. EDISON HARRIS<br>P.O. BOX 83052<br>LOS ANGELES, CA 90083-0052<br>RETAIL CLERK<br>RALPHS GROCERY COMPANY | 10/16/96<br>10/16/96 | $25.00<br>$25.00 | $596.50 |
| MR. JAMES N. HARRIS<br>135 BENT TREE DRIVE<br>HENDERSONVILLE, NC 28739-8802<br>RETIRED | 10/11/96 | $50.00 | $250.00 |
| MR. K. A. HARRIS<br>4720 N.W. BOISE DRIVE<br>MADRAS, OR 97741-8948<br>INFORMATION REQUESTED<br>SELF | 10/ 8/96 | $100.00 | $300.00 |
| MR. LEON P. HARRIS<br>5485 FLINTLOCK LANE<br>ROANOKE, VA 24014<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $1000.00 | $1900.00 |
| MRS. MARGARET MARY HARRIS<br>152 FREELON STREET<br>SAN FRANCISCO, CA 94107-1625<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $25.00 | $290.00 |
| SUB TOTAL FOR PAGE | | $1,325.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. STUART W. HARRIS<br>5294 AVENIDA DEL SOL<br>LAGUNA HILLS, CA 92653-1806<br>RETIRED | 10/15/96 | $20.00 | $323.00 |
| MR. W. G. HARRIS<br>481 BLALOCK<br>HOUSTON, TX 77024-6534<br>INVESTMENTS<br>SELF | 10/11/96 | $100.00 | $1601.00 |
| MR. HOWARD W. HARRISON<br>13 SHORTER CIRCLE<br>ROME, GA 30165-4257<br>RETIRED | 10/16/96 | $100.00 | $677.00 |
| MR. J. BURWELL HARRISON<br>72-790 CALLIANDRA<br>PALM DESERT, CA 92260-5974<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $100.00 | $275.00 |
| MR. JOHN F. HARRISON<br>8301-341 MISSION GORGE ROAD<br>SANTEE, CA 92071<br>RETIRED | 10/ 8/96 | $25.00 | $275.00 |
| MR. JOHN HARRISON<br>6635 HIGHLANDER WAY<br>CROZET, VA 22932-9722<br>PROFESSOR<br>U. OF VA. | 10/ 4/96 | $200.00 | $1500.00 |

SUB TOTAL FOR PAGE : $545.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. L. HARRISON<br>105 W. OLIVER ST.<br>FULTON, MO 65251<br>RETIRED | 10/ 7/96 | $25.00 | $698.00 |
| MRS. LINDA M. HARRISON<br>P. O. BOX 2218<br>HAVRE, MT 59501-2218<br>PHYSICIAN<br>SELF | 10/15/96 | $100.00 | $300.00 |
| MR. ERIC W. HARSLEM<br>P.O. BOX 6147<br>SARASOTA, FL 34236-1704<br>RETIRED | 10/ 8/96 | $102.00 | $456.00 |
| MR. ALEX W. HART<br>P.O. BOX 15170<br>WILMINGTON, DE 19850<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/10/96 | $1000.00 | $1000.00 |
| MR. F. DONALD HART<br>100 BEACH ROAD, #203<br>TEQUESTA, FL 33469<br>RETIRED | 10/11/96 | $68.00 | $1943.00 |
| MS. FLORENCE HART<br>44600 MONTEREY AVE<br>PALM DESERT, CA 92260-4257<br>RETIRED | 10/16/96 | $1000.00 | $4450.00 |
| SUB TOTAL FOR PAGE | | $2,295.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. MARGUERITE HART<br>2220 DUNKELBERG ROAD, LOT 824<br>FORT WAYNE, IN 46819-2151<br>RETIRED | 10/ 7/96<br>10/15/96<br>10/15/96 | $15.00<br>$20.00<br>$15.00 | $489.00 |
| DR. PAUL HART<br>2813 W. 51ST ST.<br>SHAWNEE MISSION, KS 66205-1748<br>PHYSICIAN<br>RAY COUNTY HOSPITAL **See transfer on 10/28/96** | 10/16/96 | $200.00 | $325.00 |
| MR. G. R. HARTING<br>1424 PIER DR.<br>DAVIS, IL 61019-9656<br>RETIRED | 10/ 1/96 | $34.00 | $217.00 |
| MRS. CLARA E. HARTLEY<br>18017 N. 20TH. STREET<br>PHOENIX, AZ 85022-1703<br>RETIRED | 10/ 4/96<br>10/16/96 | $34.00<br>$35.00 | $239.00 |
| MRS. GRACE V. HARTLEY<br>5911 JACINTO AVENUE<br>SACRAMENTO, CA 95823<br>SEMI-RETIRED | 10/ 2/96 | $200.00 | $665.00 |
| MR. ED HARTMAN<br>2400 S. FRIENDSWOOD DRIVE<br>FRIENDSWOOD, TX 77546<br>RETIRED | 10/ 1/96<br>10/16/96 | $150.00<br>$100.00 | $300.00 |

SUB TOTAL FOR PAGE $803.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GEORGE C. HARTMAN<br>13088 LEGION STREET<br>PHILADELPHIA, PA 19154-2606<br>RETIRED | 10/ 4/96<br>10/ 4/96<br>10/10/96 | $75.00<br>$70.00<br>$20.00 | $1133.00 |
| MR. WILLIAM HARTMAN<br>1812 MILLRIDGE<br>ANNAPOLIS, MD 21401-5827<br>CORPORATE OFFICER<br>U. S. GOVERNMENT | 10/11/96 | $70.00 | $368.00 |
| MR. KENNETH A. HARTMANN<br>525 E. MAGNOLIA BLVD., #C<br>BURBANK, CA 91501-1953<br>RETIRED | 10/ 7/96 | $300.00 | $1800.00 |
| MR. P. T. HARTUNG<br>5495 BURNING TREE DRIVE<br>LA CANADA FLT, CA 91011-2859<br>RETIRED | 10/16/96 | $35.00 | $204.00 |
| MR. GEORGE HARTWIG<br>1720 W. AVENUE E. #L4<br>LANCASTER, CA 93534-7401<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $50.00 | $300.00 |
| MR. MARVIN D. HARTWIG<br>PO BOX 1906<br>IOWA CITY, IA 52244<br>AUTO DEALER<br>M. H. I. AUTOCENTER **See transfer on 10/28/96** | 10/16/96 | $200.00 | $450.00 |
| SUB TOTAL FOR PAGE | | $820.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RICHARD L. HARTZELL<br>12119 OLD OAKS DRIVE<br>HOUSTON, TX 77024-4251 | | | $250.00 |
| | 10/ 3/96 | $50.00 | |
| RETIRED | | | |
| MRS. MARION J. HARVEY<br>612 PARKVIEW LANE<br>RICHARDSON, TX 75080-5117 | | | $270.00 |
| | 10/ 8/96 | $25.00 | |
| RETIRED | 10/ 8/96 | $25.00 | |
| MR. RONALD C. HARVEY<br>4305 HEATHERBROOKE ROAD<br>BIRMINGHAM, AL 35242-4563 | | | $764.00 |
| | 10/ 8/96 | $34.00 | |
| COMPUTER PROGRAMMER | 10/11/96 | $15.00 | |
| BRANNON & TULLY/VIT | 10/11/96 | $15.00 | |
| MRS. LOUISE T. HASBROUCK<br>312 WALSH COURT<br>BROOKLYN, NY 11230-2113 | | | $265.00 |
| | 10/15/96 | $35.00 | |
| RETIRED | | | |
| MR. WILLIAM HASFURTHER<br>144 TOLER'S RD.<br>WILLIAMSBURG, VA 23185-5531 | | | $284.00 |
| | 10/10/96 | $30.00 | |
| RETIRED | | | |
| MRS. JAMES HASKELL<br>670 LONGVIEW DRIVE<br>LONGBOAT KEY, FL 34228-3004 | | | $379.00 |
| | 10/ 7/96 | $15.00 | |
| HOUSEWIFE | 10/ 8/96 | $34.00 | |
| SUB TOTAL FOR PAGE | | $278.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN H. F. HASKELL, JR.<br>535 MADISON AVENUE<br>NEW YORK, NY 10022 | | | $500.00 |
| | 10/14/96 | $500.00 | |
| INVESTMENT BANKER/NYNY<br>DILLON READ AND COMPANY | | | |
| MS. BERNEDA E. HASSINGER<br>26945 MILFORD ROAD #11<br>SOUTH LYON, MI 48178-9791 | | | $234.00 |
| | 10/ 9/96 | $34.00 | |
| RETIRED | | | |
| MR. G. HASSLOCHER<br>8520 CROWNHILL BLVD.<br>SAN ANTONIO, TX 78209-1119 | | | $610.00 |
| | 10/ 7/96 | $100.00 | |
| RESTAURATEUR<br>FRONTIER ENTERPRISES | | | |
| MS. PATRICIA L. HATCH<br>3550 N. LAKE SHORE DR., #1815<br>CHICAGO, IL 60657 | | | $2500.00 |
| | 10/ 4/96 | $500.00 | |
| RETIRED | | | |
| MR. RALPH G. HATCH<br>4000 KINGS POINT ROAD<br>EXCELSIOR, MN 55331-9623 | | | $383.00 |
| | 10/ 8/96 | $100.00 | |
| INSURANCE AGENT<br>HATCH AGENCY INC. | | | |
| MS. RUTH M. HATCH<br>3095-D VIA SERENA NORTH<br>LAGUNA HILLS, CA 92653 | | | $427.50 |
| | 10/ 4/96 | $10.00 | |
| HOMEMAKER | 10/15/96 | $20.00 | |
| SUB TOTAL FOR PAGE : | | $1,264.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM C. HATCHER<br>1855 GARRAUX ROAD, N.W.<br>ATLANTA, GA 30327<br>RETIRED | 10/15/96 | $1000.00 | $1000.00 |
| REV. JUN HATOYAMA<br>150 GLENBROOK AVENUE<br>SAN FRANCISCO, CA 94114<br>SELF EMPLOYED<br>EVANGELICAL IND. CHURCH OF S.F. | 10/ 8/96 | $200.00 | $575.00 |
| MS. ELIZABETH HATTAN<br>P. O. BOX 46<br>HIGHLAND, OH 45132-0046<br>RETIRED | 10/ 1/96 | $50.00 | $280.00 |
| MR. HENRY HAUBEN<br>40288 VIA CALIDAD<br>MURRIETA, CA 92562-3105<br>RETIRED | 10/ 4/96 | $10.00 | $345.00 |
| MR. DAVID HAUCK<br>550 ENJAR RIDGE LANE<br>SAINT LOUIS, MO 63131-4701<br>BANKER<br>COLDWELL BANKER | 10/ 4/96 | $50.00 | $250.00 |
| MS. HELEN R. HAUGE<br>1088 PARK AVENUE<br>NEW YORK, NY 10128-1132<br>RETIRED | 10/ 1/96 | $68.00 | $568.00 |
| SUB TOTAL FOR PAGE | | $1,378.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. C.O. (FERN) HAUGEN<br>P. O. BOX 499<br>LARIMORE, ND 58251 | | | $300.00 |
| | 10/ 2/96 | $300.00 | |
| MEDICAL SECRETARY<br>C.O. HAUGEN | | | |
| MR. ROBERT J. HAUGHTON<br>20 SAN MARCO COURT<br>PALM COAST, FL 32137-1616 | | | $550.00 |
| | 10/ 2/96 | $50.00 | |
| RETIRED | | | |
| MR. ROBERT P. HAUPTFUHRER<br>602 OLD EAGLE SCHOOL ROAD<br>WAYNE, PA 19087-1926 | | | $2500.00 |
| | 10/ 3/96 | $2500.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| DR. WILLIAM E. HAUSER<br>212 MING BOX 232<br>WARRENSBURG, MO 64093-2127 | | | $235.00 |
| | 10/ 2/96 | $10.00 | |
| TEACHER<br>CENTRAL MISSOURI STATE UNIV. | | | |
| MR. JAMES N. HAUSLEIN<br>770 CLAUGHTON ISLAND DRIVE<br>MIAMI, FL 33131 | | | $1000.00 |
| | 10/16/96 | $1000.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. IRENE L. HAVERLAND<br>3527 CLUBLAND DR., N.E.<br>MARIETTA, GA 30068-2509 | | | $305.00 |
| | 10/ 8/96 | $50.00 | |
| HOUSEWIFE<br>SELF | | | |
| SUB TOTAL FOR PAGE | | $3,910.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN F. HAVILAND<br>1001 S.W. 5TH AVE. SUITE 1910<br>PORTLAND, OR 97204-1163<br>RETIRED | 10/11/96 | $150.00 | $300.00 |
| MRS. DOROTHY HAVLINA<br>765 NORDHEIM ROAD<br>CONNELL, WA 99326-0296<br>RETIRED | 10/ 4/96 | $25.00 | $215.00 |
| C. D. HANFKES<br>240 SEMAVIEW COURT<br>MARCO ISLAND, FL 33937<br>RETIRED | 10/ 1/96<br>10/ 3/96<br>10/ 7/96<br>10/16/96 | $25.00<br>$34.00<br>$25.00<br>$50.00 | $797.00 |
| MR. CECIL HAWKINS<br>P.O. BOX 2094<br>LAUGHLIN, NV 89029-2094<br>RETIRED | 10/ 3/96<br>10/15/96 | $15.00<br>$25.00 | $578.00 |
| DR. CHARLES W. HAWKINS<br>105 AULT AVENUE<br>CHATTANOOGA, TN 37404<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96<br>10/15/96 | $100.00<br>$60.00 | $485.00 |
| MRS. PATSY HAWKINS-WILKERSON<br>210 PRESTON<br>SHREVEPORT, LA 71105-3308<br>HOUSEWIFE | 10/10/96 | $100.00 | $691.00 |
| SUB TOTAL FOR PAGE | | $609.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. BARBARA G. HAWLEY<br>10756 STIRRUP HIGH DRIVE W.<br>DENEY, AZ 86327-2002 | | | $255.00 |
| HOMEMAKER | 10/11/96 | $25.00 | |
| MRS. FRANK E. HAWLEY<br>2555 YOUNGS AVENUE, #12D<br>SOUTHOLD, NY 11971 | | | $413.00 |
| INFORMATION REQUESTED | 10/11/96 | $105.00 | |
| INFORMATION REQUESTED | | | |
| MRS. IRIS E. HAY<br>1226 MONTELLO<br>HOOD RIVER, OR 97031-1551 | | | $320.00 |
| INFORMATION REQUESTED | 10/10/96 | $10.00 | |
| INFORMATION REQUESTED | 10/10/96 | $10.00 | |
| | 10/16/96 | $10.00 | |
| MR. EUGENE B. HAYDEN<br>POST OFFICE BOX 1122<br>OSPREY, FL 34229 | | | $300.00 |
| RETIRED | 10/15/96 | $200.00 | |
| MRS. BYRON J. HAYES<br>550 WEST HARRISON AVENUE<br>CLAREMONT, CA 91711-4536 | | | $1305.00 |
| RETIRED | 10/11/96 | $60.00 | |
| MR. RUDOLPH V. HAYES<br>7249 RUTH COURT<br>WINTON, CA 95388 | | | $1000.00 |
| RETIRED | 10/11/96 | $500.00 | |
| SUB TOTAL FOR PAGE | | $920.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| M. R. HAYLEY<br>14430 SOUTH EAST HOLLY VIEW CT<br>BORING, OR 97009-9340 | | | $210.00 |
| | 10/ 9/96 | $25.00 | |
| RETIRED | | | |
| MRS. ETHEL E. HAYMAN<br>1208 WEST 7TH STREET<br>CHESTER, PA 19013-3303 | | | $265.00 |
| | 10/11/96 | $50.00 | |
| UNEMPLOYED | | | |
| MRS. WALLACE H. HAYMAN<br>146 LAKESIDE PINE LAKES<br>PRESCOTT, AZ 86301 | | | $389.00 |
| | 10/ 7/96 | $34.00 | |
| RETIRED | 10/16/96 | $40.00 | |
| MR. ROGER A. HAYNES<br>1520 BIRCH STREET<br>CARROLL, IA 51401-1518 | | | $235.00 |
| | 10/11/96 | $50.00 | |
| RETIRED | | | |
| MR. EDWARD M. HAYNES, JR.<br>P.O. BOX 327<br>FLEMINGTON, NJ 08822-0327 | | | $400.00 |
| | 10/ 2/96 | $100.00 | |
| INFORMATION REQUESTED | 10/ 2/96 | $100.00 | |
| INFORMATION REQUESTED | | | |
| MR. THOMAS D. HAYS<br>401 WYNMERE ROAD<br>WYNNEWOOD, PA 19096-1308 | | | $900.00 |
| | 10/11/96 | $100.00 | |
| CONSULTANT | | | |
| SUB TOTAL FOR PAGE | | $499.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RICHARD HAZARD<br>4710 N.W. 2ND AVENUE<br>BOCA RATON, FL 33431-4879 | | | $2565.00 |
| PRESIDENT<br>JAMESONS M. M. SALSA | 10/ 3/96<br>10/ 3/96<br>10/ 7/96<br>10/ 8/96 | $250.00<br>$500.00<br>$250.00<br>$500.00 | |
| MR. J. L. HAZEN<br>6500 ELK RUN COURT<br>CLARKSTON, MI 48348-2812 | | | $500.00 |
| FINANCE EXECUTIVE<br>G.M. | 10/16/96 | $400.00 | |
| MR. STEVEN HAZEN<br>1143 WHITEFIELD STREET<br>DEARBORN HEIGHTS, MI 48127-3418 | | | $205.00 |
| RETIRED | 10/ 8/96 | $50.00 | |
| MR. RONALD A. HEAD<br>403 JAMES AVENUE<br>VALPARAISO, FL 32580-1115 | | | $321.00 |
| RETIRED | 10/ 1/96 | $34.00 | |
| F. HEAGY<br>269 EAST WATER STREET<br>MIDDLETOWN, PA 17057-2257 | | | $263.00 |
| AIR QUALITY DIST. SUPERVISOR<br>INFORMATION REQUESTED | 10/15/96 | $70.00 | |
| MR. EMERSON HEALD<br>BOX 203<br>AUBURN, NH 03032-0203 | | | $311.00 |
| SELF EMPLOYED<br>RETIRED | 10/ 3/96 | $25.00 | |
| SUB TOTAL FOR PAGE | | $2,079.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN J. HEALY<br>932 S 104TH STREET<br>MILWAUKEE, WI 53214<br><br>MACHINIST<br>HARLEY DAVIDSON | 10/ 2/96 | $50.00 | $285.00 |
| MR. CARLOS M. HEATH<br>672 WOODLAND DRIVE<br>BUFFALO, NY 14223-1826<br><br>RETIRED | 10/ 8/96 | $400.00 | $1931.00 |
| MR. ROBERT A HEATH<br>4190 ROCKCREEK DR.<br>DANVILLE, CA 94506-1214<br><br>MANAGER<br>INFORMATION REQUESTED | 10/ 3/96 | $50.00 | $920.00 |
| MR. ELDON C. HEATON<br>4860 CEDAR AVENUE<br>NORCO, CA 91760-1212<br><br>RETIRED | 10/ 3/96 | $34.00 | $317.00 |
| MRS. HOWARD D. HEBEBRAND<br>7870 S.W. 70TH STREET<br>MIAMI, FL 33143-2706<br><br>RETIRED | 10/ 8/96 | $300.00 | $620.00 |
| MR. FREDERICK HEBER<br>2360 CERRO-SEREN<br>EL CAJON, CA 92019-1228<br><br>RETIRED | 10/ 7/96 | $34.00 | $224.00 |
| SUB TOTAL FOR PAGE | | $868.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. MARGARET M. HEBERT<br>3501 CEDAR AVENUE #134<br>LONG BEACH, CA 90807-3837<br>RETIRED | 10/16/96 | $25.00 | $10134.00 |
| MR. JERRY A. HECK<br>91 SHEGGARD DRIVE<br>NEWNAN, GA 30263-9454<br>HELICOPTER INST. PILOT<br>U.S. ARMY | 10/ 3/96<br>10/ 4/96 | $34.00<br>$15.00 | $284.00 |
| MR. GEORGE P. HECKENDORF<br>2712 178TH PLACE N.E.<br>ARLINGTON, WA 98223-9766<br>RETIRED | 10/ 4/96<br>10/ 4/96 | $5.00<br>$5.00 | $215.00 |
| MRS. T. M. HEDERMAN, JR.<br>1331 BELVOIR PLACE<br>JACKSON, MS 39202-1208<br>HOMEMAKER | 10/ 2/96 | $120.00 | $373.00 |
| MR. DALE HEDRICK<br>1100 TECHNOLOGY PLACE<br>WEST PALM BEACH, FL 33407-4632<br>CONTRACTOR<br>HERRICK BROTHERS | 10/16/96 | $150.00 | $250.00 |
| MR. FRANK HEDRICK<br>8150 EAST DOUGLAS<br>WICHITA, KS 67206<br>RETIRED | 10/ 7/96 | $500.00 | $500.00 |
| SUB TOTAL FOR PAGE | | $854.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| JOHN HEFFERNAN<br>78 EAST V.W.<br>TIBURON, CA 94920<br><br>RETIRED | 10/16/96 | $15.00 | $240.00 |
| MR. NORMAN HEFFNER<br>RR. 3, BOX 305<br>PINE GROVE, PA 17963-9513<br><br>RETIRED | 10/16/96 | $50.00 | $255.00 |
| MR. R. HEFTER<br>405 8TH AVE.<br>BEMAR, NJ 07719<br><br>RETIRED | 10/ 9/96 | $34.00 | $234.00 |
| MR. JULIUS HEGELMANN<br>263 ARBOR ROAD<br>FRANKLIN LAKES, NJ 07417-2034<br><br>RETIRED | 10/ 4/96 | $100.00 | $650.00 |
| MR. JAMES HEI<br>8307 47TH DRIVE<br>GLENDALE, AZ 85302-6404<br><br>RETIRED | 10/ 1/96 | $25.00 | $260.00 |
| JAMI M. HEIDEGGER<br>19901 NORTHRIDGE ROAD<br>CHATSWORTH, CA 91311<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $100.00 | $600.00 |

SUB TOTAL FOR PAGE $324.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT R. HEIDEMANN<br>18655N BERNARDO DRIVE #565<br>SAN DIEGO, CA 92127-3006<br>RETIRED | 10/11/96 | $110.00 | $315.00 |
| MS. WILLETTA HEIDEMANN<br>N. 7280 CITY HWY. G<br>NEILLSVILLE, WI 54456<br>RETIRED | 10/ 9/96 | $50.00 | $321.62 |
| MR. WILLIAM W. HEIDEMANN<br>969 23 1/2 STREET<br>CHETEK, WI 54728-9778<br>RETIRED | 10/15/96 | $25.00 | $270.00 |
| MRS. A. L. HEIMENDINGER<br>P O. BOX 26386<br>OKLAHOMA CITY, OK 73126-0386<br>HOUSEWIFE | 10/ 7/96 | $5.00 | $393.00 |
| MRS. JENNIE G. HEIMULLER<br>BOX 693<br>PILOT ROCK, OR 97868-0693<br>RETIRED | 10/15/96 | $15.00 | $220.00 |
| MR. HENRY A. HEINMULLER, JR.<br>433 SOUTH ROLLING ROAD<br>BALTIMORE, MD 21228-5721<br>RETIRED | 10/11/96 | $25.00 | $225.00 |
| SUB TOTAL FOR PAGE | | $230.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GEORGE P. HEINRICH<br>8050 W. 70TH DRIVE<br>ARVADA, CO 80004-1819<br>PRESIDENT, DIR. MKTG. AGENCY<br>HEINRICH MARKETING, INC. | 10/11/96 | $50.00 | $300.00 |
| MS. TERESA HEINZ<br>6541 NORTH RIDGE WEST<br>GENEVA, OH 44041<br>HOUSEWIFE/VOLUNTEER<br>SELF EMPLOYED | 10/11/96 | $20.00 | $213.00 |
| DR. HARRIS R. HEISE<br>1712 W. LINCOLN WAY<br>MARSHALLTOWN, IA 50158-2302<br>RETIRED | 10/16/96 | $100.00 | $400.00 |
| MR. F. C. HEITMAN<br>609 S. PERALTA HILLS DRIVE<br>ANAHEIM, CA 92807<br>MGR.<br>BROOKS PRODUCTS, INC. | 10/ 7/96 | $500.00 | $1000.00 |
| MR. JACK W. HEITMAN<br>4064 N. MOUNT CARMEL ROAD<br>FRONTENAC, KS 66763<br>RETIRED | 10/ 9/96 | $50.00 | $347.00 |
| MR. JOHN F. HEKKING<br>3 NORTHRIDGE CV<br>SANDY, UT 84092-4911<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $102.00 | $282.00 |

SUB TOTAL FOR PAGE : $822.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. ELLA M. HELDER<br>210 MORNINGSIDE DRIVE<br>INWOOD, IA 51240<br>RETIRED | 10/ 4/96 | $50.00 | $760.00 |
| MR. CHARLES T. HELLMUTH<br>8401 CONNECTICUT AVENUE<br>CHEVY CHASE, MD 20815<br>INSURANCE BROKER<br>SELF-EMPLOYED | 10/ 9/96 | $500.00 | $4900.00 |
| MR. JOHN HELLMUTH<br>24W500 CHICAGO AVE<br>NAPERVILLE, IL 60540<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED **See transfer on 10/28/96** | 10/16/96 | $105.00 | $327.00 |
| MR. PHILIP W. HELLYER<br>180 SCOTTSWOOD ROAD<br>RIVERSIDE, IL 60546-2268<br>RETIRED | 10/ 1/96<br>10/15/96 | $68.00<br>$100.00 | $551.00 |
| MR. ALBERT L. HELTON, JR.<br>117 STACY CIRCLE NORTH EAST<br>HUNTSVILLE, AL 35811-9653<br>MINISTER<br>SELF | 10/ 7/96 | $10.00 | $285.00 |
| MR. ARTHUR WOODS HELWIG<br>8911 HIGHFIELD RD.<br>RICHMOND, VA 23229-7756<br>EXECUTIVE<br>ETHYL CORP. | 10/16/96 | $200.00 | $920.00 |

SUB TOTAL FOR PAGE : $1,033.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. B. T. HEMSLEY<br>2403 FAYETEVILLE ROAD<br>BLANCHESTER, OH 45107-9614 | | | $485.00 |
| | 10/ 8/96 | $25.00 | |
| RETIRED | 10/16/96 | $75.00 | |
| MRS. AVIS C. HENDERSON<br>16210 LAGUNA STREET<br>VICTORVILLE, CA 92392-3461 | | | $213.00 |
| | 10/ 1/96 | $35.00 | |
| RETIRED | | | |
| MR. EDWARD HENDERSON<br>6220 TIME PLACE<br>SHREVEPORT, LA 71106-3310 | | | $372.00 |
| | 10/ 8/96 | $102.00 | |
| SELF | | | |
| MRS. HERBERT HENDERSON<br>225 CHARLOTT ROAD<br>CAMDEN, AR 71701-3005 | | | $250.00 |
| | 10/16/96 | $100.00 | |
| SELF EMPLYED<br>INFORMATION REQUESTED | | | |
| MRS. MINNIE HENDERSON<br>RT. 4 BOX 4522<br>BELTON, TX 76513 | | | $274.00 |
| | 10/15/96 | $60.00 | |
| RETIRED | | | |
| MRS. NORMA HENDERSON<br>13272 17TH STREET<br>CHINO, CA 91710-2539 | | | $230.00 |
| | 10/ 2/96 | $35.00 | |
| INFORMATION REQUESTED | 10/ 8/96 | $10.00 | |
| INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $442.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. TED M. HENDERSON<br>P.O. BOX 1223<br>HANNIBAL, MO 63401 | | | $350.00 |
| | 10/16/96 | $100.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| COLONEL LINDSEY P. HENDERSON, JR.<br>111 E. 49TH ST.<br>SAVANNAH, GA 31405-2133 | | | $380.00 |
| | 10/ 7/96 | $300.00 | |
| RETIRED | | | |
| MR. GENEVIEVE HENDRICKS<br>7743 33RD AVENUE N.W.<br>SEATTLE, WA 98117-4714 | | | $210.00 |
| | 10/ 1/96 | $25.00 | |
| RETIRED | | | |
| MS. GLADYS HENDRICKS<br>26036 CAMINO ADELANTO<br>MISSION VIEJO, CA 92691-3242 | | | $1084.00 |
| | 10/16/96 | $125.00 | |
| RETIRED EDUCATOR | | | |
| MR. SAMUEL HENDRICKS<br>4005 AVENUE D<br>BROOKLYN, NY 11203-5625 | | | $280.00 |
| | 10/10/96 | $50.00 | |
| MACHINIST<br>INFORMATION REQUESTED | | | |
| MR. REID HENDRICKSON<br>5558 PALM BEACH BLVD., LOT #51<br>FORT MYERS, FL 33905-3127 | | | $1268.00 |
| | 10/ 7/96 | $34.00 | |
| RETIRED | 10/ 8/96 | $25.00 | |
| SUB TOTAL FOR PAGE | | $659.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LENARD HENDRIX<br>149 JAMAICA AVENUE<br>WYANDANCH, NY 11798-2723 | 10/10/96 | $300.00 | $390.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. DONALD E. HENN<br>17 MAXWELL CT<br>HUNTINGTON, NY 11743-1331 | 10/ 2/96 | $50.00 | $250.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| HARRIET M. HENN<br>152 E. BROOKSVALE ROAD<br>CHESHIRE, CT 06410-3551 | 10/ 7/96 | $35.00 | $230.00 |
| RETIRED | | | |
| MR. THOMAS HENRETTA<br>P.O. BOX 704<br>KANE, PA 16735-0704 | 10/ 8/96<br>10/16/96 | $25.00<br>$200.00 | $550.00 |
| RETIRED | | | |
| MR. JOSEPH HENRICI<br>1330 GLENSIDE AVENUE<br>PALM HARBOR, FL 34683-2032 | 10/15/96 | $50.00 | $275.00 |
| RETIRED | | | |
| CAPT. CHARLES B. HENRIQUES<br>1307 VALENCE STREET<br>NEW ORLEANS, LA 70115-3933 | 10/11/96 | $10.00 | $540.00 |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $670.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DONALD L. HENRY<br>223 FRANKLIN AVENUE<br>COLUMBUS, OH 43085-3128<br>SALESMAN<br>GMC | 10/11/96 | $100.00 | $450.00 |
| MR. E. H. HENRY<br>BOX 971<br>PINEHURST, NC 28374-0971<br>RETIRED | 10/ 1/96<br>10/11/96 | $60.00<br>$60.00 | $1867.00 |
| MRS. EDNA R. HENRY<br>1500 CLAIR MARTIN PLACE<br>AMBLER, PA 19002-6003<br>RETIRED | 10/16/96 | $10.00 | $240.00 |
| MR. ROBERT HENRY<br>P.O. BOX 1407<br>SOUTH BEND, IN 46624<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $100.00 | $250.00 |
| MR. RICHARD W. HENSHAW<br>P.O. BOX 1152<br>EDMOND, OK 73083-1152<br>RETIRED | 10/ 7/96 | $25.00 | $375.00 |
| DR. JOEY HENSLEY<br>855 SUMMERTOWN HIGHWAY<br>HOHENWALD, TN 38462<br>PHYSICIAN<br>SETON HEALTH CORPORATION | 10/ 3/96 | $100.00 | $500.00 |

SUB TOTAL FOR PAGE : $455.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HERMAN L. HENSON<br>5271 LEWISON AVENUE<br>SAN DIEGO, CA 92120-1243<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $100.00 | $265.00 |
| MR. RAY D. HENSON<br>2298 PACIFIC AVENUE<br>SAN FRANCISCO, CA 94115-1452<br>PROFESSOR OF LAW<br>INFORMATION REQUESTED | 10/11/96 | $100.00 | $300.00 |
| MR. THOMAS H. HENSON<br>1757 PONUS RIDGE ROAD<br>NEW CANAAN, CT 06840<br>OWNER<br>CANAAN SECURITIES, INC. | 10/ 7/96 | $1000.00 | $1350.00 |
| MRS. PAUL A. HENTSCHEL<br>51-82 48TH STREET<br>FLUSHING, NY 11377-7334<br>RETIRED | 10/ 7/96 | $300.00 | $770.00 |
| MR. WILLIAM S. HERALD<br>1836 WOODHAVEN CIRCLE<br>SARASOTA, FL 34232-3425<br>NEWSPAPER COPY EDITOR<br>SARASOTA HERALD TRIBUNE | 10/ 8/96 | $34.00 | $294.00 |
| MR. CHARLES F. HERBERGER<br>2615 BOBWHITE DRIVE<br>ROANOKE, VA 24018-5151<br>RETIRED | 10/11/96 | $40.00 | $298.00 |

SUB TOTAL FOR PAGE : $1,574.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. FRANCIS E. HERBERT<br>2916 JON STREET<br>COLORADO SPRINGS, CO 80907-6351<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $25.00 | $216.00 |
| MR. JAMES EUGENE HERBERT<br>772 N.W. 41ST TERRACE<br>DEERFIELD BEACH, FL 33442-7346<br><br>POLICE OFFICER<br>DEERFIELD BEACH POLICE DEPT. | 10/11/96<br>10/11/96 | $75.00<br>$50.00 | $463.00 |
| MR. W. GIBBS HERBRUCK<br>418 COLLETON AVENUE, S.E.<br>AIKEN, SC 29801-1451<br><br>LAWYER<br>RETIRED | 10/ 7/96 | $100.00 | $450.00 |
| MRS. LILLIAN D. HERCUS<br>1011 HICKMAN ROAD #F<br>AUGUSTA, GA 30904-6313<br><br>HOMEMAKER | 10/15/96 | $60.00 | $435.00 |
| MR. EDWARD C. HERMAN<br>1754 E ORANGE GROVE BLVD<br>PASADENA, CA 91104-3913<br><br>BANKER<br>INFORMATION REQUESTED | 10/ 7/96 | $10.00 | $240.00 |
| MRS. LAVERNE A. HERMAN<br>P.O. BOX 567<br>COKATO, MN 55321-2400<br><br>HOMEMAKER | 10/ 7/96 | $100.00 | $260.00 |
| SUB TOTAL FOR PAGE | | $420.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| C. HERMANN<br>8360 LONG LAKE ROAD<br>SAINT PAUL, MN 55112-4625<br>RETIRED | 10/11/96 | $20.00 | $205.00 |
| MRS. FREDA HERMANN<br>P.O. BOX 99596<br>LOS ANGELES, CA 90049<br>SELF | 10/ 9/96 | $68.00 | $293.00 |
| MR. HARRY HERON<br>426 STANLEY DRIVE<br>SANTA BARBARA, CA 93105-3726<br>RETIRED | 10/ 2/96 | $25.00 | $225.00 |
| MISS AILENE HERRING<br>P.O. BOX 25<br>ATWATER, MN 56209-0025<br>RETIRED | 10/15/96 | $35.00 | $387.50 |
| MR. JERALD J. HERRING<br>115 SHADOW LAKE DRIVE SOUTH<br>CLINTON, MS 39056-4537<br>SALES EXEC./R.E.<br>MORROW & SHOEMAKER REALTY | 10/ 4/96<br>10/ 8/96 | $34.00<br>$35.00 | $781.00 |
| MR. KEN HERRING<br>2344 LOVELADY ROAD<br>TALLASSEE, AL 36078-3168<br>RETIRED | 10/ 8/96 | $100.00 | $375.00 |
| SUB TOTAL FOR PAGE | | $317.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. A. L. HERRINGTON, JR.<br>2009 W. HARRIS AVENUE<br>SAN ANGELO, TX 76901-3805<br>DRY CLEANER<br>HOLIDAY CLEANERS | 10/16/96 | $50.00 | $599.00 |
| MR. JACOB HERSHBERGER<br>13 POLLY DR.<br>BRENTWOOD, NY 11717-1118<br>RETIRED | 10/ 7/96 | $10.00 | $315.00 |
| MR. JOHN M. HERSHBERGER<br>16455 N.E. BUTTEVL ROAD #RT 1<br>WOODBURN, OR 97071-8409<br>RETIRED | 10/ 7/96 | $50.00 | $225.00 |
| LESLIE R. HERSRUD<br>304 3RD AVENUE WEST<br>LEMMON, SD 57638<br>RETIRED | 10/ 1/96<br>10/ 4/96 | $25.00<br>$25.00 | $1385.00 |
| MR. PAUL S. HERZ<br>5116 GATEWAY DR.<br>TAMPA, FL 33615-4623<br>RETIRED | 10/16/96 | $65.00 | $590.00 |
| MR. RONALD HESCHE<br>808 HOLLY CREEK DRIVE<br>HOLLAND, MI 49423-9577<br>TEACHER<br>HAMILTON SCHOOLS | 10/ 9/96<br>10/11/96 | $25.00<br>$35.00 | $245.00 |
| SUB TOTAL FOR PAGE | | $285.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. KATHLEEN J. HESS<br>204 GRANDVIEW DRIVE<br>MC MURRAY, PA 15317-3035<br>HOUSEWIFE | 10/11/96 | $25.00 | $595.00 |
| MR. WILLIAM HESS<br>306 ELMWOOD AVENUE<br>READING, PA 19609-2426<br>RETIRED | 10/ 3/96 | $25.00 | $399.00 |
| MR. RAYMOND B. HESTER<br>UNIVERSITY SOUTH ALABAMA<br>MOBILE, AL 36688-0002<br>MEDICAL RESEARCH<br>UNIV. OF SOUTH ALABAMA | 10/ 2/96<br>10/15/96 | $100.00<br>$100.00 | $475.00 |
| MR. WAYNE E. HESTON<br>R.R. 2 BOX 7<br>REPUBLIC, MO 65738-9802<br>ENGINEERING<br>SELF | 10/ 7/96 | $84.00 | $359.00 |
| MR. JERRY HETLAND<br>2040 IDA STREET<br>WICHITA, KS 67211-5103<br>RETIRED | 10/ 4/96 | $34.00 | $284.00 |
| MR. WILLIAM P. HETTINGER<br>147 DEER CREEK BLVD., #407<br>DEERFIELD BEACH, FL 33442-8410<br>RETIRED | 10/ 9/96 | $25.00 | $470.00 |
| SUB TOTAL FOR PAGE | | $393.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HENRY G. HEUBACH<br>797 AMALFI DRIVE<br>PACIFIC PALISADE, CA 90272-4509 | | | $1977.00 |
| | 10/ 9/96 | $102.00 | |
| RETIRED | | | |
| MR. EDWIN E HEUPEL<br>802 WEST PARK DRIVE<br>COLUMBIA CITY, IN 46725-1622 | | | $330.00 |
| | 10/11/96 | $30.00 | |
| RETIRED | | | |
| HON. TJUNG HEW<br>20997 LORAIN ROAD<br>CLEVELAND, OH 44126-2030 | | | $400.00 |
| | 10/ 8/96 | $100.00 | |
| PHYSICIAN<br>SELF | | | |
| MRS. MARILYN A. HEWLETT<br>4815 PIRATES ALLEY<br>NEW IBERIA, LA 70560 | | | $312.00 |
| | 10/ 4/96 | $102.00 | |
| CO-OWNER<br>RENTAL EQUIPMENT EXCHANGE, INC. | | | |
| MS. MILDRED L. HEYWOOD<br>P.O. BOX 147<br>KEENE, NY 12942-0147 | | | $314.00 |
| | 10/ 3/96 | $34.00 | |
| RETIRED | | | |
| MS. EMILY E. HIBLUS<br>2 LINDBERGH CIRCLE, #4<br>BELLEVILLE, IL 62221-5545 | | | $290.00 |
| | 10/ 4/96 | $100.00 | |
| INFORMATION REQUESTED | 10/15/96 | $40.00 | |
| INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $508.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MARION HICKERSON<br>5 HAMPTON CT.<br>RED BANK, NJ 07701-5407<br>HOMEMAKER | 10/ 8/96 | $34.00 | $204.00 |
| MS. ADELINE HICKEY<br>9570 S.W. 102ND PLACE<br>OCALA, FL 34481-9012<br>RETIRED | 10/ 8/96<br>10/11/96 | $34.00<br>$50.00 | $625.00 |
| MR. RICHARD P. HICKEY<br>423 N. GURNEY STREET<br>BURLINGTON, NC 27215-4817<br>RETIRED | 10/16/96 | $25.00 | $270.00 |
| MRS. EDGAR C. HICKS<br>3236 PENSBY ROAD<br>WINSTON SALEM, NC 27106-5444<br>HOUSEWIFE | 10/ 3/96<br>10/ 3/96<br>10/ 8/96 | $35.00<br>$35.00<br>$35.00 | $488.00 |
| MR. HARRY O. HICKS<br>3025 WINDING WAY<br>REDDING, CA 96003-2210<br>RETIRED | 10/ 7/96 | $35.00 | $208.00 |
| DR. RUSTAN H. HICKS<br>51630 RAMIREZ<br>LA QUINTA, CA 92253-3105<br>RETIRED | 10/16/96 | $400.00 | $798.00 |
| SUB TOTAL FOR PAGE | | $683.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. RUTH N. HICKS<br>224 FAIRWAY .<br>GRANBURY, TX 76049-5339<br>RETIRED | 10/ 7/96 | $25.00 | $225.00 |
| MR. ROSS HIEB<br>4160 WEST ARABIAN LANE<br>YUMA, AZ 85365-8021<br>RETIRED | 10/ 4/96 | $100.00 | $400.00 |
| MR. ROBERT HIEPLE<br>W1586 COUNTY ROAD A<br>GREEN LAKE, WI 54941-9509<br>RETIRED | 10/ 4/96<br>10/15/96 | $35.00<br>$35.00 | $412.00 |
| MR. THEODORE H. HIERONYMUS<br>5484 WINFIELD DR.<br>MENTOR, OH 44060-1543<br>MUSIC SUPERVISOR<br>MENTOR PUBLIC SCHOOLS | 10/11/96 | $34.00 | $229.00 |
| MRS. MARTHA E. HIGEMANN<br>P.O. BOX 102<br>LEOLA, SD 57456-0102<br>RETIRED | 10/11/96 | $20.00 | $233.00 |
| COLONEL J. JACK W. HIGERS<br>2505 FOREHAND LANE<br>VIRGINIA BEACH, VA 23454-2744<br>RETIRED | 10/ 8/96 | $25.00 | $206.00 |
| SUB TOTAL FOR PAGE : | | $274.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. CHARLES W. HIGGINS<br>4220 GULF PINES DRIVE<br>SANIBEL, FL 33957<br>RETIRED | 10/ 8/96 | $100.00 | $559.00 |
| MR. JOHN G. HIGGINS<br>POST OFFICE BOX 130<br>LIMON, CO 80828-0130<br>MAIL CONTRACTOR<br>USPS | 10/ 7/96<br>10/16/96 | $100.00<br>$100.00 | $300.00 |
| MR. LYNN O. HIGH<br>1505 SUSSEX DRIVE<br>PLANO, TX 75075<br>SALES EXECUTIVE<br>NATIONAL INST. FOR ESTATE PLANNING | 10/ 7/96 | $10.00 | $795.00 |
| MR. RALPH H. HILBERT<br>10000 ASHLEY WILSON ROAD, #411<br>SWEENY, TX 77480-2230<br>RETIRED | 10/15/96 | $15.00 | $206.00 |
| MISS ADA M. HILBORN<br>712 15TH AVE. S.<br>NAMPA, ID 83651-4710<br>RETIRED | 10/16/96 | $150.00 | $300.00 |
| MAJOR EMILY E. HILBUS<br>2 LINDBERGH CIRCLE, #4<br>BELLEVILLE, IL 62221<br>RETIRED | 10/ 8/96<br>10/ 8/96<br>10/ 9/96<br>10/ 9/96<br>10/10/96 | $25.00<br>$15.00<br>$15.00<br>$750.00<br>$50.00 | $19922.50 |
| SUB TOTAL FOR PAGE | | $1,330.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. KENNETH HILDEBRAND<br>270 RIDGE ROAD, #101<br>WALWORTH, WI 53184-0145 | 10/ 4/96 | $25.00 | $397.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. CARRIE HILES<br>114 MAXWELL DRIVE<br>CLARKSVILLE, TN 37043-5034 | 10/ 7/96<br>10/11/96 | $34.00<br>$50.00 | $207.00 |
| RETIRED | | | |
| MR. FRED HILGENDORF<br>N. 128 W. 13083 HIGHLAND RD.<br>GERMANTOWN, WI 53022-1513 | 10/16/96 | $50.00 | $230.00 |
| RETIRED | | | |
| MS. BARBARA HILL<br>13318 SHAHAN DRIVE<br>DALLAS, TX 75234-5134 | 10/ 1/96 | $34.00 | $208.00 |
| RETIRED | | | |
| MR. BARNEY H. HILL<br>1909 ATLANTIC AVENUE<br>KINSTON, NC 28501 | 10/11/96<br>10/11/96 | $80.00<br>$60.00 | $323.00 |
| OWNER<br>KINSTON REFRIGERATION | | | |
| MRS. HELEN HILL<br>872 BELLEFLOWER PLACE<br>GALION, OH 44833-2358 | 10/ 8/96<br>10/10/96 | $40.00<br>$10.00 | $450.00 |
| HOUSEWIFE | | | |
| SUB TOTAL FOR PAGE : | | $383.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| J. L. HILL<br>RT. 1 BOX 92<br>BETHLEHEM, GA 30620-9711 | | | $600.00 |
| INFORMATION REQUESTED | 10/ 1/96 | $25.00 | |
| INFORMATION REQUESTED | 10/ 9/96 | $75.00 | |
| MR. JAMES DEAN HILL<br>RR 1 BOX 374<br>UNICOI, TN 37692 | | | $370.00 |
| SALES | 10/ 1/96 | $25.00 | |
| AR ICO | 10/ 7/96 | $40.00 | |
| | 10/ 8/96 | $75.00 | |
| | 10/15/96 | $15.00 | |
| | 10/16/96 | $50.00 | |
| MR. KENNETH T. HILL<br>1500 W. NORTH STREET, #40-A<br>JACKSON, MI 49202-3148 | | | $479.00 |
| | 10/ 2/96 | $25.00 | |
| RETIRED | | | |
| MR. ROBERT G. HILL<br>R. D. #1 BOX #89<br>ELVERSON, PA 19520-9801 | | | $453.00 |
| | 10/10/96 | $338.00 | |
| RETIRED | | | |
| MRS. SOPHIE M. HILL<br>5129 BALLINGER DRIVE<br>EL PASO, TX 79924-1202 | | | $540.00 |
| | 10/ 4/96 | $15.00 | |
| RETIRED | 10/16/96 | $75.00 | |
| MR. JOHN E. HILL, JR.<br>902 S. AVONDALE ST #1A<br>AMARILLO, TX 79106-4336 | | | $250.00 |
| | 10/16/96 | $100.00 | |
| SELF-EMPLOYED | | | |

SUB TOTAL FOR PAGE : $858.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. CECIL HILLIARD<br>107 WINDHAM ROAD<br>NORFOLK, VA 23505-4822<br>RETIRED | 10/ 8/96 | $30.00 | $310.00 |
| MRS. JANET N. HILLIARD<br>485 OAKWOOD AVE #3E<br>LAKE FOREST, IL 60045-1961<br>REAL ESTATE SALES<br>CENTURY 21 | 10/ 4/96 | $75.00 | $6210.00 |
| MR. W. J. HILLMENT<br>11227 S. MAPLEWOOD AVE.<br>CHICAGO, IL 60655-1420<br>RETIRED | 10/ 7/96 | $10.00 | $210.00 |
| MR. RODERICK M. HILLS<br>3125 CHAIN BRIDGE RD., NW<br>WASHINGTON, DC 20016<br>CHAIRMAN<br>SEARS WORLD TRADE, INC. | 10/ 2/96 | $500.00 | $3500.00 |
| MRS. RUTH VAN HILST<br>5000 STEVES AVENUE<br>MINNEAPOLIS, MN 55419-2618<br>RETIRED | 10/ 1/96<br>10/ 3/96<br>10/11/96 | $25.00<br>$10.00<br>$25.00 | $245.00 |
| MR. CARL W. HILTON<br>702 PUTMAN ROAD<br>ROGERS, AR 72756-8675<br>RETIRED | 10/ 7/96 | $34.00 | $264.00 |
| SUB TOTAL FOR PAGE | | $709.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GORDON K. HILTON<br>721 W. PIERSON ST., #5<br>PHOENIX, AZ 85013-2438 | | | $275.00 |
| RETIRED/DISABLED | 10/ 4/96 | $25.00 | |
| HELEN HILTON<br>608 ANDOVER DRIVE<br>ANAHEIM, CA 92807-4608 | | | $209.00 |
| INVESTMENT PROPERTIES<br>INFORMATION REQUESTED | 10/15/96 | $34.00 | |
| MR. WILLIAM BARRON HILTON<br>9336 CIVIC CENTER DRIVE<br>BEVERLY HILLS, CA 90212 | | | $5000.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $5000.00 | |
| MS. DORRIS L. HINCKLEY<br>335 S. LOS ROBLES AVENUE<br>PASADENA, CA 91101-3267 | | | $240.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $50.00 | |
| MR. JACKSON HINDS<br>1700 WEST LOOP S., SUITE 720<br>HOUSTON, TX 77027-3007 | | | $400.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $100.00 | |
| MR. HOWARD R. HINEMAN<br>54 SARATOGA CIRCLE<br>SACRAMENTO, CA 95864-7111 | | | $312.00 |
| RETIRED | 10/ 3/96<br>10/15/96 | $34.00<br>$15.00 | |
| SUB TOTAL FOR PAGE | | $5,258.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| COLONEL MAURICE HINERMAN<br>10730 WEST SEQUOIA DRIVE<br>SUN CITY, AZ 85373-1835<br>RETIRED | 10/16/96 | $25.00 | $225.00 |
| MS. SHEILA HINES<br>3875 SMITH STREET<br>LINCOLN, NE 68506-2422<br>ACCOUNTING CLERK<br>NE DEPT OF EDUCATION | 10/ 9/96 | $50.00 | $525.00 |
| MR. PAUL J. HINGTGEN<br>1005 PASEWALK AVENUE<br>NORFOLK, NE 68701<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 3/96<br>10/ 4/96 | $20.00<br>$20.00 | $250.00 |
| MR. JEFFERY K. HINNRICHS<br>1108 WINTER HAVEN WAY<br>LEXINGTON, KY 40509-2626<br>RETIRED | 10/15/96 | $59.00 | $377.00 |
| MS. IDA J. HINTERBERG<br>POST OFFICE BOX 9290<br>RANCH SANTA FE, CA 92067<br>C.P.A.<br>SELF | 10/ 4/96 | $200.00 | $1580.00 |
| MR. HOWARD HINTERMEISTER, SR.<br>106 WORTHING<br>HERCULES, CA 94547-1246<br>MARKETING MANAGER<br>INFORMATION REQUESTED | 10/ 7/96 | $10.00 | $500.00 |
| SUB TOTAL FOR PAGE | | $384.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LOGAN A. HIPP, JR.<br>1703 TALCOTT<br>SAN ANTONIO, TX 78232-4429<br>INSURANCE MGR.<br>U.S. FIDELITY & GUARANTY CO. | 10/ 7/96 | $100.00 | $335.00 |
| MR. BRUCE F. HIRDLER<br>2200 CYPRESS BEND SO., # 302<br>POMPANO BEACH, FL 33069-4426<br>PUBLISHER<br>SOCIAL ISSUES RESOURCES SERIES | 10/10/96 | $70.00 | $265.00 |
| MR. JAMES E. HIRSCH<br>591-47TH AVE.<br>SAN FRANCISCO, CA 94121-2424<br>ENGINEER<br>PG & E COMPANY | 10/ 7/96 | $75.00 | $460.00 |
| MR. FRANK H. HISCOCK, II<br>P. O. BOX 611<br>SKANEATELES, NY 13152-0611<br>RETIRED | 10/ 1/96 | $100.00 | $250.00 |
| MR. GARY P. HITE<br>942 LULA PAYNE TRAIL<br>BALL GROUND, GA 30107-5096<br>BUSINESS<br>INFORMATION REQUESTED | 10/ 3/96 | $105.00 | $205.00 |
| MR. CHARLES F. HIX<br>POST OFFICE BOX 2435<br>ESTES PARK, CO 80517-2435<br>RETIRED | 10/16/96 | $68.00 | $569.00 |

SUB TOTAL FOR PAGE : $518.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MARGARET HOAG<br>324 NORTH GILL STREET<br>MONTICELLO, IA 52310-1437 | | | $325.00 |
| | 10/ 1/96 | $50.00 | |
| RETIRED | 10/16/96 | $20.00 | |
| MR. GUY E. HOBBS<br>6936 KIOWA NORTH EAST<br>ALBUQUERQUE, NM 87110-2146 | | | $250.00 |
| | 10/ 3/96 | $20.00 | |
| TEACHER | 10/ 4/96 | $10.00 | |
| ALBUQ. T-UI | | | |
| MR. STEVE HODGDON<br>2468 STURGES HIGHWAY<br>WESTPORT, CT 06880-1729 | | | $1750.00 |
| | 10/16/96 | $1000.00 | |
| PRESIDENT<br>SELIGMAN | | | |
| MR. JOSEPH HODGES<br>16817 N. ORCHARD HILLS DRIVE<br>SUN CITY, AZ 85351-1725 | | | $253.00 |
| | 10/ 3/96 | $25.00 | |
| RETIRED | | | |
| MOSBY L. HODGES<br>1401 KATHRYN LANE<br>SALEM, VA 24153-2444 | | | $231.00 |
| | 10/15/96 | $25.00 | |
| RETIRED | | | |
| MR. WALTER J. HOECKELE<br>P.O. BOX 398<br>SCOTCH PLAINS, NJ 07076 | | | $522.50 |
| | 10/16/96 | $10.00 | |
| EXECUTIVE<br>DECO MFG CO. INC. | | | |
| SUB TOTAL FOR PAGE | | $1,160.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN H. HOEKSTRA<br>552 7TH AVENUE, N.W.<br>SIOUX CENTER, IA 51250-1935<br>RETIRED | 10/11/96 | $25.00 | $270.00 |
| MR. THAYER HOEKSTRA<br>2509 BROOKHAVEN DRIVE<br>KALAMAZOO, MI 49008-3411<br>RETIRED | 10/ 1/96<br>10/11/96 | $68.00<br>$100.00 | $268.00 |
| MR. HARTMUT HOFACKER<br>20 NEW PLACE ROAD<br>BURLINGAME, CA 94010-6446<br>GENERAL MANAGER<br>INFORMATION REQUESTED | 10/11/96 | $50.00 | $205.00 |
| MR. JOHN HOFEDITZ<br>5240 KATHLEEN ROAD<br>LAKELAND, FL 33809-2610<br>BUSINESS OWNER<br>SPECTACULAR RIDES INC. | 10/ 8/96 | $50.00 | $246.00 |
| MR. HAROLD H. HOFFMAN<br>524 THREE POINT ROAD<br>CHAPIN, SC 29036-8708<br>RETIRED | 10/ 2/96 | $30.00 | $210.00 |
| MRS. HILDE HOFFMAN<br>P.O. BOX 486<br>INTERVALE, NH 03845-0486<br>RETIRED | 10/16/96 | $35.00 | $285.00 |
| SUB TOTAL FOR PAGE | | $358.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. SANDY HOFFMAN<br>H.C. 65 - BOX 37<br>COLDWATER, KS 67029-9519 | | | $235.00 |
| | 10/ 3/96 | $10.00 | |
| FARM WIFE<br>SELF | | | |
| MR. C. A. HOFFMAN, JR.<br>340 OAKLAKE LANE<br>NICEVILLE, FL 32578-4400 | | | $232.00 |
| | 10/ 1/96 | $17.00 | |
| RETIRED | | | |
| MR. ANDRAS HOFFMANN<br>353 EAST PENN STREET<br>LONG BEACH, NY 11561 | | | $10295.00 |
| | 10/ 8/96 | $500.00 | |
| HOTEL OWNER<br>HOFFMAN MANOR OF LONG BEACH | | | |
| MRS. WILLIAM P. HOFFMANN<br>7180 MAPLE LANE<br>HARTFORD, WI 53027-9703 | | | $270.00 |
| | 10/10/96 | $50.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. RICHARD R. HOGAN<br>4198 OAK HILL RD.<br>PALO ALTO, CA 94306-3720 | | | $300.00 |
| | 10/ 1/96 | $100.00 | |
| INFORMATION REQUESTED<br>VAN ARSDALE LUMBER CO. | | | |
| MR. W. R. HOGAN, JR.<br>2408 MARIICA CIRCLE<br>WICHITA FALLS, TX 76308 | | | $600.00 |
| | 10/ 3/96 | $200.00 | |
| PETROLEUM GEOLOGIST<br>SELF | | | |
| SUB TOTAL FOR PAGE | | $877.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM M. HOGE<br>NORTHWEST 400 MARYLAND COURT<br>PULLMAN, WA 99163<br>RETIRED | 10/ 1/96<br>10/15/96 | $150.00<br>$50.00 | $1431.00 |
| MRS. PHILIP E. HOGIN<br>36 MOORELAND ROAD<br>GREENWICH, CT 06831-2645<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $500.00 | $750.00 |
| MR. HAROLD HOHL<br>145 CECIL PLACE<br>COSTA MESA, CA 92627-1708<br>RETIRED | 10/ 8/96<br>10/ 9/96 | $25.00<br>$25.00 | $315.00 |
| MR. H. HOISINGTON<br>1864 27TH STREET<br>OGDEN, UT 84403-0506<br>LAWYER<br>MORTON INTERNATIONAL INC. | 10/ 1/96 | $50.00 | $250.00 |
| MR. FRANKLIN K. HOLBROOK<br>2331 LAKE FOREST CIRCLE<br>LA HABRA, CA 90631-5709<br>RETIRED | 10/ 1/96 | $25.00 | $398.00 |
| MR. H. JAMES HOLCOMB<br>9 EXETER LANE<br>MORRISTOWN, NJ 07960-6382<br>ENGINEER<br>ARMY TRADING | 10/15/96 | $200.00 | $1000.00 |
| SUB TOTAL FOR PAGE | | $1,025.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. MICHAEL R. HOLCOMB<br>406 SMITHSTONE ROAD<br>MARIETTA, GA 30067-6740 | | | $225.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $25.00 | |
| MR. CHARLES P. HOLCOMBE<br>1246 CONCORD RD. S.E.<br>SMYRNA, GA 30080 | | | $2976.00 |
| SALES ENGINEER<br>HOLCOMB SALES AGENCY | 10/ 4/96<br>10/ 9/96<br>10/ 9/96<br>10/15/96<br>10/16/96<br>10/16/96 | $50.00<br>$102.00<br>$100.00<br>$15.00<br>$250.00<br>$100.00 | |
| MR. KARL F. HOLDORF<br>214 E. 51ST STREET, #3A<br>NEW YORK, NY 10022-6506 | | | $300.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $50.00 | |
| MR. JAMES H. HOLDREGE<br>6304 SHAMROCK DRIVE<br>MADISON LAKE, MN 56063-9527 | | | $350.00 |
| GENERAL MANAGER<br>KATO ENGINEERING DIV ROCKWELL INC | 10/16/96 | $200.00 | |
| MS. ELMER J. HOLIFIELD<br>6213 TENNYSON DRIVE<br>OCEAN SPRINGS, MS 39564-2620 | | | $319.00 |
| RETIRED | 10/ 9/96 | $25.00 | |
| MS. CORINNE HOLLAND<br>5735-B KUGLER MILL ROAD<br>CINCINNATI, OH 45236 | | | $1006.00 |
| RETIRED | 10/15/96 | $100.00 | |
| SUB TOTAL FOR PAGE : | | $1,017.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GEORGE HOLLAND<br>2200 6TH AVENUE STE. 1225<br>SEATTLE, WA 98121-1820 | 10/15/96 | $100.00 | $300.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. GERALD HOLLENBECK<br>RT. 2<br>ONEGO, NY 13827-9802 | 10/ 4/96 | $100.00 | $330.00 |
| RETIRED | | | |
| V. HOLLENBECK<br>1230 N. STREET, #601<br>SACRAMENTO, CA 95814-5615 | 10/ 3/96<br>10/ 7/96 | $34.00<br>$15.00 | $279.00 |
| RETIRED | | | |
| MR. GENE F. HOLLENBERGER<br>9801 N. THORNAPPLE, S.W.<br>THIENSVILLE, WI 53092-6265 | 10/ 9/96 | $70.00 | $238.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. RAYMOND E. HOLLEY<br>11605 N.E. 30TH PLACE<br>BELLEVUE, WA 98005-1556 | 10/15/96 | $25.00 | $425.00 |
| RETIRED | | | |
| DR. PETER O. HOLLIDAY<br>420 CHARTER BLVD., STE. 402<br>MACON, GA 31210-4854 | 10/11/96 | $1000.00 | $1750.00 |
| SELF EMPLOYED<br>SELF-EMPLOYED | | | |
| SUB TOTAL FOR PAGE | | $1,344.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. KIRK A. HOLLINGSWORTH<br>9 ESTATES DRIVE<br>VILLA PARK, CA 92667-2300 | | | $260.00 |
| | 10/ 1/96 | $50.00 | |
| MANAGER<br>INFORMATION REQUESTED | | | |
| MR. CLIFTON G. HOLLIS<br>1900 NEW RIVERDALE ROAD<br>MEMPHIS, TN 38138-2600 | | | $850.00 |
| | 10/ 7/96 | $100.00 | |
| EXECUTIVE<br>INFORMATION REQUESTED | | | |
| DR. ROBERT H. HOLLIS<br>5118 HICKORY VLY ROAD<br>NASHVILLE, TN 37205-2625 | | | $400.00 |
| | 10/ 2/96 | $100.00 | |
| RETIRED | 10/ 9/96 | $100.00 | |
| MR. P. R. HOLLIS, JR.<br>4621 ROLLING MEADOWS RD.<br>BARTLESVILLE, OK 74006-5529 | | | $205.00 |
| | 10/ 4/96 | $40.00 | |
| AREA MANAGER<br>SELF | | | |
| MR. GRAHAM HOLLOWAY<br>17309 CLUB HILL DRIVE<br>DALLAS, TX 75248-1107 | | | $500.00 |
| | 10/10/96 | $500.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. JAMES HOLLOWAY<br>3433 FORREST HILL IRENE<br>MEMPHIS, TN 38125-8511 | | | $590.00 |
| | 10/ 1/96 | $25.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $915.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOSEPH P. HOLLOWAY<br>3788 ELLIOTT ST. #4<br>SAN DIEGO, CA 92106-1232<br>RETIRED | 10/ 1/96 | $34.00 | $1635.00 |
| MISS MARTHA J. HOLLOWELL<br>1607 59TH STREET<br>KENOSHA, WI 53140<br>RETIRED | 10/ 2/96<br>10/ 7/96 | $500.00<br>$500.00 | $1900.00 |
| MR. WILLIAM J. HOLLY<br>25 LAUREL STREET<br>HOLBROOK, NY 11741-1727<br>MARKET RESEARCH<br>MKTG, INC. | 10/11/96 | $25.00 | $353.00 |
| MRS. BETTE J. HOLMBERG<br>10159 CARIBOU TRAIL<br>DALLAS, TX 75238-1632<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $50.00 | $250.00 |
| MR. ELWIN F. HOLMES<br>903 LAKEVIEW DRIVE<br>CROSS JUNCTION, VA 22625-9045<br>RETIRED | 10/15/96 | $200.00 | $2770.00 |
| COLONEL FRANK L. HOLMES<br>6720 WILLOW LANE<br>DALLAS, TX 75230-2317<br>RETIRED-USAF | 10/10/96<br>10/11/96<br>10/15/96 | $15.00<br>$20.00<br>$15.00 | $360.00 |

SUB TOTAL FOR PAGE $1,359.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM E. HOLMES<br>1945 HAWTHORNE ROAD<br>GROSSE POINTE, MI 48236-1431<br>RETIRED | 10/16/96 | $100.00 | $280.00 |
| MR. C. A. HOLRITZ<br>1 STARFISH COURT<br>NEWPORT BEACH, CA 92663<br>ELECTRONICS ENGINEER<br>K-CUBE | 10/11/96 | $25.00 | $210.00 |
| MS. JEAN R. HOLT<br>3032 TAFT RD.<br>NORRISTOWN, PA 19403-4063<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $500.00 | $1100.00 |
| MS. ELAINE HOLTEN<br>828 SPRING N.E. NO. 1805<br>MINNEAPOLIS, MN 55413-2346<br>RETIRED | 10/ 3/96 | $50.00 | $1565.00 |
| MR. JAMES J. HOLTEN<br>113 CHESTNUT OAK<br>SMITHTON, IL 62285-3710<br>SELF EMPLOYED<br>HOLTEN MEAT, INC. | 10/ 8/96 | $50.00 | $500.00 |
| MR. RALPH HOLTHUES<br>PO BOX 42<br>ROYAL, IA 51357-0042<br>RETIRED | 10/ 4/96 | $50.00 | $365.00 |

SUB TOTAL FOR PAGE : $775.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. KENNETH HOLTMAN<br>10213 BOLIVAR DR.<br>SUN CITY, AZ 85351-2306 | | | $230.00 |
| | 10/ 3/96 | $34.00 | |
| RETIRED | | | |
| MR. JAMES HOLTZ<br>21 CHESTNUT AVENUE<br>BARNESBORO, PA 15714-1605 | | | $205.00 |
| | 10/ 8/96 | $35.00 | |
| PRODUCE MANAGER | 10/11/96 | $35.00 | |
| BILO MARLUCTS | 10/15/96 | $50.00 | |
| MR. PETER M. HOLWAY<br>931 COUNTRY CLUB DRIVE<br>GREENSBURG, PA 15601 | | | $300.00 |
| | 10/16/96 | $200.00 | |
| INFORMATION REQUESTED | | | |
| INFORMATION REQUESTED | | | |
| MR. LOUIS HOMEIER<br>3322 KENSINGTON AVENUE<br>RICHMOND, VA 23221-2304 | | | $400.00 |
| | 10/ 9/96 | $100.00 | |
| INFORMATION REQUESTED | | | |
| INFORMATION REQUESTED | | | |
| MRS. AMIE L. HOMER<br>740 AUBURN RAVINE ROAD, #532<br>AUBURN, CA 95603-3850 | | | $218.00 |
| | 10/ 1/96 | $50.00 | |
| RETIRED | | | |
| MS. JANETTE HOMLAND<br>36 TOWNSEND STREET<br>MALTON, NY 13856-1310 | | | $725.00 |
| | 10/ 2/96 | $100.00 | |
| RETIRED | 10/11/96 | $55.00 | |
| SUB TOTAL FOR PAGE | | $659.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. EDNA R. HOMMANDD<br>2429 S. COOK STREET<br>DENVER, CO 80210-5528 | | | $338.00 |
| INFORMATION REQUESTED | 10/10/96 | $70.00 | |
| INFORMATION REQUESTED | 10/16/96 | $70.00 | |
| MR. MICHAEL W. HONEYCUTT<br>P.O. BOX K<br>CABOOL, MO 65689 | | | $1442.89 |
| | 10/15/96 | $25.00 | |
| BUSINESS MANAGER<br>CABOOL LEASE | | | |
| MR. ADOLF U. HONKALA<br>13415 WOODBRIAR RIDGE<br>MIDLOTHIAN, VA 23112-4911 | | | $250.00 |
| | 10/ 9/96 | $50.00 | |
| CONSULTING GEOLOGIST<br>SELF | | | |
| MR. LARS HONSVALD<br>230 OLD ARMY ROAD<br>BERNARDSVILLE, NJ 07924 | | | $700.00 |
| | 10/10/96 | $250.00 | |
| INFORMATION REQUESTED | 10/10/96 | $250.00 | |
| INFORMATION REQUESTED | | | |
| MRS. DICK M. HOOD<br>651 S. W. 6TH STREET<br>POMPANO BEACH, FL 33060-7716 | | | $235.50 |
| | 10/11/96 | $20.00 | |
| RETIRED | 10/15/96 | $15.00 | |
| MRS. ORDA A. HOOD<br>P. O. BOX 13407<br>PORTLAND, OR 97213 | | | $255.00 |
| | 10/ 2/96 | $15.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $765.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. WAYNE HOOD<br>3 CARE SOUND ROAD<br>KEY LARGO, FL 33037-3771<br>RETIRED | 10/10/96 | $250.00 | $1133.00 |
| MR. WILLIAM F. HOOK<br>1119 WASHINGTON STREET<br>RAYMOND, WA 98577-4305<br>RETIRED | 10/ 9/96 | $34.00 | $457.00 |
| MISS BETTY E. HOOKER<br>13604 BOQUITA DR.<br>DEL MAR, CA 92014-3408<br>SELF EMPLOYED | 10/11/96 | $210.00 | $380.00 |
| MR. WALTER HOOPER<br>196 ELBERT STREET<br>RAMSEY, NJ 07446-1407<br>RETIRED | 10/ 7/96<br>10/ 8/96 | $34.00<br>$10.00 | $652.00 |
| MR. LINDSEY HOOPER, JR.<br>2 CANBORNE WAY<br>SUFFIELD, CT 06078-2065<br>RETIRED | 10/16/96 | $200.00 | $750.00 |
| MRS. BETTY L. HOOPS<br>RURAL ROUTE 4 BOX 568<br>LA FOLLETTE, TN 37766-9104<br>HOMEMAKER | 10/ 4/96<br>10/ 9/96 | $10.00<br>$20.00 | $305.00 |
| SUB TOTAL FOR PAGE | | $768.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WARREN P. HOOVER, JR.<br>300 S.W. PINNELL DRIVE<br>LEE'S SUMMIT, MO 64063-2337<br>RETIRED | 10/ 4/96 | $35.00 | $296.00 |
| MR. DALE HOPKINS<br>602 CREEKWOOD DRIVE<br>NEW BERN, NC 28562-7120<br>MANAGER<br>EAST LAB | 10/10/96 | $100.00 | $300.00 |
| MR. ELTON L. HOPKINS<br>R. R. 2, BOX 103<br>EMPORIA, KS 66801-9555<br>RETIRED | 10/11/96 | $200.00 | $400.00 |
| MRS. VERA S. HOPKINS<br>2741 N. SALISBURY<br>WEST LAFAYETTE, IN 47906-1499<br>RETIRED | 10/ 7/96 | $160.00 | $1180.00 |
| MS. MARGARET M. HOPPE<br>445 NORTH PARK BOULEVARD<br>GLEN ELLYN, IL 60137-4641<br>HOUSEWIFE | 10/ 1/96 | $34.00 | $256.00 |
| MR. HOPSON<br>1602 NORTH KANSAS STREET<br>FORT STOCKTON, TX 79735<br>RETIRED | 10/ 2/96 | $34.00 | $262.00 |
| SUB TOTAL FOR PAGE | | $563.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. PAULINE JONES HORD<br>475 S. PERKINS RD. #601<br>MEMPHIS, TN 38117-3926<br><br>TEACHER<br>SELF EMPLOYED | 10/16/96 | $35.00 | $372.50 |
| MS. ELIZABETH HORMAN<br>812 BLACK OAK RIDGE ROAD<br>WAYNE, NJ 07470-6408<br><br>RETIRED | 10/16/96 | $25.00 | $523.00 |
| MRS. MEREDITH SUSIE HORNE<br>ROUTE 4, BOX 325<br>PELICAN RAPIDS, MN 56572<br><br>RETIRED | 10/11/96 | $100.00 | $350.00 |
| MR. RICHARD E HORNER<br>ONE TOWERS PARK LANE 616<br>SAN ANTONIO, TX 78209-6421<br><br>RETIRED | 10/ 4/96 | $68.00 | $618.00 |
| MS. MILDRED HORNIK<br>300 NORTH STATE STREET, #3210<br>CHICAGO, IL 60610<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $20.00 | $267.50 |
| DR. MILTON W. HOROWITZ<br>80-50 235TH ST.<br>BELLEROSE, NY 11427-2120<br><br>PSYCHOLOGIST/RETIRED | 10/11/96<br>10/15/96 | $100.00<br>$100.00 | $600.00 |
| SUB TOTAL FOR PAGE | | $448.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. FRANCES T. HORR<br>184 GLACIER CIRCLE<br>VACAVILLE, CA 95687-3414 | | | $360.00 |
| | 10/16/96 | $60.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. WILLIAM E. HOSEA<br>4704 N. MAPLE LANE CIR. N.W. M<br>GIG HARBOR, WA 98335-8146 | | | $605.00 |
| | 10/ 4/96 | $35.00 | |
| RETIRED | 10/ 8/96 | $50.00 | |
| MRS. CHARLES HOSLER<br>1229 SMITHFIELD CIRCLE<br>STATE COLLEGE, PA 16801-6426 | | | $2365.00 |
| | 10/ 9/96 | $250.00 | |
| HOMEMAKER<br>PENN STATE UNIVERSITY | | | |
| MR. SHELDON L. HOSTETTER<br>2199 CORNWALL ROAD<br>LEBANON, PA 17042-9747 | | | $1918.00 |
| | 10/ 8/96 | $150.00 | |
| PETRO DIST.<br>LUKE S. HOSTETTER | | | |
| MR. JOHN F. HOTCHKIS<br>800 W. 6TH STREET, 5TH FLOOR<br>LOS ANGELES, CA 90017 | | | $1000.00 |
| | 10/ 8/96 | $1000.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. G. S. HOTOVY<br>P.O. BOX 167<br>DWIGHT, NE 68635-0167 | | | $270.00 |
| | 10/11/96 | $150.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $1,695.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. EDWIN HOUGHTON<br>6611 KENT DR. N. E.<br>CEDAR RAPIDS, IA 52402-1518<br>RETIRED | 10/16/96 | $35.00 | $785.00 |
| MRS. MIRIAM S. HOUGHTON<br>2917 SANDRINGHAM PLACE<br>SARASOTA, FL 34235<br>HOUSEWIFE | 10/16/96 | $500.00 | $1000.00 |
| DR. M. W. HOUGLUM<br>905 SANTA ANNA LANE<br>LADY LAKE, FL 32159-4751<br>RETIRED | 10/11/96 | $50.00 | $250.00 |
| MR. DANIEL J. HOULIHAN<br>34 CHITTENDEN AVENUE<br>CRESTWOOD, NY 10707<br>REALTOR<br>SELF | 10/ 1/96 | $5000.00 | $10000.00 |
| MR. JAMES G. HOULIHAN<br>72 PONDFIELD RD., WEST<br>BRONXVILLE, NY 10708-2662<br>REAL ESTATE<br>HOULIHAN, PARNES REALTORS | 10/11/96 | $140.00 | $340.00 |
| MR. CLAYTON S. HOURIGAN<br>U S SOLDIERS HOME<br>WASHINGTON, DC 20175<br>RETIRED | 10/ 7/96 | $25.00 | $225.00 |
| SUB TOTAL FOR PAGE | | $5,750.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| PROF. KAY S. HOUSE<br>P. O. BOX 158<br>PAYSON, IL 62360-0158<br>WRITER/EDITOR<br>SAN. FRAN. STATE UNIV. | 10/16/96 | $20.00 | $355.00 |
| MR. WM. W. HOUSER<br>6155 GUN CLUB TRAIL<br>COLORADO SPRINGS, CO 80908-3327<br>SELF EMPLOYED | 10/11/96 | $20.00 | $290.00 |
| CAPT. ROBERT C. HOUSTON<br>10511 CAMDEN<br>SUN CITY, AZ 85351-4438<br>RETIRED | 10/16/96 | $40.00 | $215.00 |
| MR. RONALD K. HOUSTON<br>7311 W. 90TH STREET<br>LOS ANGELES, CA 90045-3422<br>RETIRED | 10/ 7/96 | $25.00 | $225.00 |
| MR. C. HOWARD HOUT<br>440 AUDUBON DRIVE<br>ALBANY, GA 31707-3034<br>RETIRED | 10/ 4/96 | $50.00 | $358.00 |
| MR. W. A. HOVER, II.<br>5743 INDIAN CIRCLE<br>HOUSTON, TX 77057-1302<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96<br>10/15/96 | $200.00<br>$100.00 | $325.00 |
| SUB TOTAL FOR PAGE | | $455.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. CARL HOWARD<br>2450 QUINTARA STREET<br>SAN FRANCISCO, CA 94116-1139<br><br>LAWYER<br>FAMILY PRIVATE PRACTICE | 10/11/96 | $225.00 | $408.00 |
| MR. H. H. HOWARD<br>4220 WELLESLEY ROAD<br>BETHLEHEM, PA 18017-9162<br><br>RETIRED | 10/ 7/96 | $300.00 | $450.00 |
| MR. JOHN D. HOWARD<br>1720 SOUTH SHELTER TRAIL<br>MERRITT ISLAND, FL 32952-5659<br><br>RETIRED | 10/ 1/96 | $50.00 | $255.00 |
| MRS. M HOWARD<br>2525 1ST STREET, APT. A201<br>FORT MYERS, FL 33901-2465<br><br>RETIRED | 10/ 1/96<br>10/ 1/96<br>10/ 3/96<br>10/ 3/96<br>10/11/96 | $25.00<br>$34.00<br>$50.00<br>$50.00<br>$50.00 | $1482.00 |
| MS. ROSE E. HOWARD<br>666 UPAS STREET<br>SAN DIEGO, CA 92103-5034<br><br>RETIRED | 10/10/96<br>10/11/96<br>10/11/96<br>10/11/96<br>10/11/96<br>10/16/96 | $30.00<br>$35.00<br>$35.00<br>$35.00<br>$50.00<br>$50.00 | $325.00 |
| MR. ROY B. HOWARD<br>1228 DUNWOODY WALK<br>DUNWOODY, GA 30338-3931<br><br>VICE PRESIDENT<br>INFORMATION REQUESTED | 10/ 4/96<br>10/15/96 | $25.00<br>$35.00 | $270.00 |
| SUB TOTAL FOR PAGE | | $1,079.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MAJOR CLYDE L. HOWARD, JR.<br>3200 CAREY ROAD #27-C<br>KINSTON, NC 28501-1253<br>RETIRED | 10/ 3/96 | $10.00 | $270.00 |
| MR. JACK L. HOWE<br>R.R. 3, BOX 244<br>WINFIELD, KS 67156-9311<br>RETIRED | 10/ 1/96 | $20.00 | $205.00 |
| MR. W. CONRAD HOWE<br>6160 EAST CIRCLE DRIVE APT. S<br>COLUMBIA, MO 65202-1050<br>C.P.A.<br>INFORMATION REQUESTED | 10/ 7/96 | $50.00 | $250.00 |
| MRS. ANONA J. HOWELL<br>422 ELIZABETH STREET<br>SUFFOLK, VA 23434-3710<br>RETIRED | 10/ 2/96 | $35.00 | $410.00 |
| MR. DON N. HOWELL<br>1642 SILVER HILL ROAD<br>STONE MOUNTAIN, GA 30087-2209<br>ENGINEER<br>BRUCE WALLSYSTEMS CORP. | 10/ 7/96 | $500.00 | $1000.00 |
| MRS. DOROTHY P. HOWELL<br>2398 VIA MARIPOSA W. APT. 1-B<br>LAGUNA HILLS, CA 92653-2009<br>RETIRED | 10/16/96 | $80.00 | $394.00 |
| SUB TOTAL FOR PAGE | | $695.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. R. R. HOWELL<br>2100 CACTUS COURT<br>WALNUT CREEK, CA 94595-2522 | | | $270.00 |
| | 10/10/96 | $75.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. R.W. HOWISEY<br>2320 NORTH WEST 100TH<br>SEATTLE, WA 98177-5409 | | | $740.00 |
| | 10/15/96 | $200.00 | |
| EXECUTIVE<br>INFORMATION REQUESTED | | | |
| MR. ROBERT HOWLAND<br>5 GILMAN STREET, #2R<br>WORCESTER, MA 01605-3396 | | | $1105.00 |
| | 10/ 1/96 | $30.00 | |
| HOUSEKEPPER<br>THE MEDICAL CENTER | 10/ 8/96<br>10/10/96 | $100.00<br>$100.00 | |
| MR. JOHN F. HOWLETT<br>443 COLERIDGE STREET<br>PLAINEDGE, NY 11756 | | | $2048.00 |
| | 10/ 1/96 | $120.00 | |
| INSURANCE CLAIMS ADMN.<br>NETWORK ADJUSTERS, INC. | 10/ 2/96 | $60.00 | |
| MR. RON HOWLETT<br>9755 WESTCHESTER DRIVE<br>OMAHA, NE 68114-3874 | | | $558.00 |
| | 10/11/96 | $420.00 | |
| OWNER | | | |
| MR. FREDERICK J. HOYT<br>625 N.W. 13TH STREET<br>OKLAHOMA CITY, OK 73103-2239 | | | $405.00 |
| | 10/15/96 | $100.00 | |
| LAWYER<br>SELF | | | |
| SUB TOTAL FOR PAGE | | $1,205.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT HUBBARD<br>2997 LYNDON B. JOHNSON FWY.<br>DALLAS, TX 75234-7604 | | | $215.00 |
| | 10/16/96 | $50.00 | |
| CPA<br>SELF | | | |
| MR. WILLIS E. HUBBARD<br>426 W. 9TH<br>COLVILLE, WA 99114-2612 | | | $340.00 |
| | 10/ 2/96 | $15.00 | |
| DATA ENTRY OPERATOR | 10/ 3/96 | $10.00 | |
| CENTRAL WAHINGTON UNIVERSITY | 10/16/96 | $10.00 | |
| MR. C. W. HUBBARD, III<br>865 CENTRAL AVENUE<br>NEEDHAM, MA 02192-1343 | | | $750.00 |
| | 10/11/96 | $100.00 | |
| RETIRED | | | |
| MR. JOHN H. HUBER<br>421 BROCKWAY PL.<br>ALBION, MI 49224 | | | $956.00 |
| | 10/15/96 | $25.00 | |
| RETIRED | | | |
| MR. ELMER HUBERS<br>PO BOX 48<br>PANTEGO, NC 27860-0048 | | | $335.00 |
| | 10/ 9/96 | $35.00 | |
| | 10/15/96 | $15.00 | |
| FARMING<br>SELF | | | |
| MR. JAY B. HUDDLESTON<br>930 MONARCH ROAD<br>OVETT, MS 39464 | | | $419.00 |
| | 10/ 7/96 | $25.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $285.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. JACQUELINE C. HUDGENS<br>3554 MCCLURE BRIDGE ROAD<br>DULUTH, GA 30136 | 10/ 8/96 | $1000.00 | $2000.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. WALTER GLEN HUDSON<br>P.O. BOX 53<br>FRIONA, TX 79035-0053 | 10/ 2/96 | $10.00 | $230.00 |
| ACCOUNTANT<br>INFORMATION REQUESTED | | | |
| MR. JOHN R. HUDSON, II<br>700 JOSH LANE<br>LAWRENCEVILLE, GA 30245 | 10/ 3/96<br>10/11/96 | $68.00<br>$100.00 | $268.00 |
| SYSTEMS ANALYST<br>CONFEDERATION LIFE INS. CO. | | | |
| MR. ALFRED HUEBNER<br>P.O. BOX 466<br>UTOPIA, TX 78884 | 10/ 8/96 | $300.00 | $525.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. MILTON D. HUEBNER<br>66 CHAMPIONS RUN<br>SAN ANTONIO, TX 78288 | 10/ 7/96 | $102.00 | $2087.00 |
| CONSTRUCTION CONTRACTOR<br>C.C.C. GROUP, INC. | | | |
| MR. ARTHUR S. HUEY<br>780 SAINT JOSEPH ST., #5<br>SUTTONS BAY, MI 49682-9764 | 10/ 4/96<br>10/ 9/96<br>10/11/96<br>10/15/96 | $25.00<br>$35.00<br>$10.00<br>$20.00 | $793.00 |
| RETIRED | | | |

SUB TOTAL FOR PAGE : $1,670.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. KATHARINE R. HUFF<br>517 W. STANFORD<br>SPRINGFIELD, MO 65807<br>RETIRED | 10/ 1/96<br>10/ 1/96 | $34.00<br>$50.00 | $236.00 |
| MR. HARRY L. HUFFER<br>P.O. BOX 811<br>CALDWELL, ID 83606-0811<br>RETIRED | 10/ 7/96 | $25.00 | $315.00 |
| MRS. FLORENCE HUFFMAN<br>912 NORTH 2ND<br>PONCA CITY, OK 74601-3335<br>RETIRED | 10/15/96 | $50.00 | $330.00 |
| MR. WILLIAM L. HUFFMAN<br>163 N. LOWELL ST.<br>CASPER, WY 82601-2730<br>RETIRED | 10/ 7/96 | $35.00 | $280.50 |
| B. HUFSEY<br>7266 S.W. 61ST ST.<br>MIAMI, FL 33143-1807<br>RETIRED | 10/ 3/96 | $68.00 | $632.00 |
| MR. GERALD HUG<br>11678 TAHITI<br>STERLING HEIGHTS, MI 48312-3064<br>ADMIN. V.P.<br>GREAT LAKES AUTO DR. | 10/ 4/96 | $100.00 | $900.00 |

SUB TOTAL FOR PAGE : $362.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. LUCIE F. HUGER<br>22 BROADVIEW FARM<br>SAINT LOUIS, MO 63141-8501<br>HOMEMAKER<br>RETIRED | 10/ 7/96 | $100.00 | $445.00 |
| MR. HAROLD L. HUGGINS<br>426 SUMMIT RIDGE PLACE<br>NASHVILLE, TN 37215<br>NEWSPAPER REPORTER<br>NASHVILLE BANNER | 10/ 8/96<br>10/15/96 | $30.00<br>$50.00 | $1010.00 |
| MR. GEORGE HUGHES<br>300 KEITH AVENUE<br>WAUKEGAN, IL 60085-1923<br>RETIRED | 10/ 8/96 | $25.00 | $477.00 |
| MRS. LADDIE W. HUGHES<br>1690 EDGEWOOD DRIVE<br>PALO ALTO, CA 94303<br>CORPORATE EXECUTIVE<br>HUGHES, INC. | 10/ 1/96 | $50.00 | $400.00 |
| MRS. MARGARET E. HUGHES<br>12160 MAPLE STREET<br>DUNNELLON, FL 34432-6003<br>RETIRED-HOUSEWIFE | 10/15/96 | $100.00 | $750.00 |
| MR. O. L. HUGHES<br>809 N. STATE STREET<br>JACKSON, MS 39202-2628<br>RETIRED | 10/ 4/96 | $34.00 | $293.00 |
| SUB TOTAL FOR PAGE | | $389.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROY T. HUITMAN<br>7300 GRACELAND DRIVE, #334C<br>OMAHA, NE 68134-4341<br><br>RETIRED | 10/ 1/96<br>10/ 2/96 | $25.00<br>$20.00 | $445.00 |
| MR. HENRY HUKILL, JR.<br>7 MEADOWBROOK LN.<br>ELIZABETHTOWN, PA 17022<br><br>UTILITY EXEC.<br>GPU NUCLEAR STN. | 10/16/96 | $55.00 | $210.00 |
| MR. GEORGE HULDERMAN<br>11350 E. ESCALANTE<br>TUCSON, AZ 85730-5605<br><br>ENGINEER<br>HUGHES AIRCRAFT CO. | 10/ 1/96 | $204.00 | $304.00 |
| MRS. ALLAN M. HULL<br>1026 RINGWOOD AVENUE<br>MENLO PARK, CA 94025-2208<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 3/96 | $35.00 | $210.00 |
| MR. CARL HULL<br>537 WILCOX STREET<br>WAUPUN, WI 53963-2108<br><br>RETIRED | 10/11/96 | $100.00 | $250.00 |
| MR. T. P. HULL, JR.<br>909 FANNIN STREET, STE. 3760<br>HOUSTON, TX 77010<br><br>ATTORNEY<br>SELF EMPLOYED | 10/15/96 | $500.00 | $1500.00 |

SUB TOTAL FOR PAGE $939.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. TONY HULLIBARGER<br>118 N. SEGOVIA AVENUE<br>SAN GABRIEL, CA 91775-2944 | | | $520.00 |
| | 10/ 9/96 | $100.00 | |
| SR ELECT MECHANIC<br>INFORMATION REQUESTED | | | |
| MR. ROY T. HULTMAN<br>7300 GRACELAND DRIVE, #334C<br>OMAHA, NE 68134 | | | $685.00 |
| | 10/15/96 | $30.00 | |
| RETIRED | 10/15/96 | $30.00 | |
| MR. JOHN G. HUMMEL<br>210 DEWITTSHIRE ROAD<br>DE WITT, NY 13214-2210 | | | $235.00 |
| | 10/ 2/96 | $25.00 | |
| RETIRED | | | |
| M. B. HUMPHREY<br>40 SUDA WAY<br>RENO, NV 89509-3046 | | | $625.00 |
| | 10/ 3/96 | $50.00 | |
| RETIRED | 10/16/96 | $50.00 | |
| MR. KEITH HUNKE<br>725 N. 22ND<br>MILWAUKEE, WI 53233-1914 | | | $1097.50 |
| | 10/ 3/96 | $125.00 | |
| DISABLED AMERICAN VETER<br>INFORMATION REQUESTED | | | |
| MRS. DOROTHY HUNNICUTT<br>860 HOLBROOK CIR<br>FORT WALTON BEAC, FL 32547-6731 | | | $1233.00 |
| | 10/ 7/96 | $34.00 | |
| HOMEMAKER | 10/11/96 | $40.00 | |
| SUB TOTAL FOR PAGE | | $484.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. B. DEWAR HUNT<br>3333 MILDRED LANE<br>LAFAYETTE, CA 94549-5423 | | | $533.50 |
| | 10/ 4/96 | $25.00 | |
| WRITER<br>U.S. GOVERNMENT | | | |
| MR. EMMETT L HUNT<br>POST OFFICE BOX 6686<br>PRATTS, VA 22731 | | | $2185.00 |
| | 10/ 3/96 | $50.00 | |
| RETIRED | 10/ 7/96 | $50.00 | |
| | 10/ 9/96 | $50.00 | |
| MR. A. T. HUNTER<br>2804 COMPTON ROAD<br>WICHITA FALLS, TX 76309-4910 | | | $230.00 |
| | 10/11/96 | $100.00 | |
| OIL PRODUCER<br>SELF-EMPLOYED | | | |
| MR. DALLAS E. HUNTER<br>981 N.W. PRINDLE STREET<br>CHEHALIS, WA 98532-1522 | | | $1050.00 |
| | 10/ 7/96 | $100.00 | |
| RETIRED | | | |
| MRS. E. JANE HUNTER<br>POST OFFICE BOX 7188<br>BOISE, ID 83707-1188 | | | $1391.00 |
| | 10/ 2/96 | $50.00 | |
| HOMEMAKER | | | |
| MS. ETHEL M. HUNTER<br>2501 PAJARITO RAOD SW<br>ALBUQUERQUE, NM 87105 | | | $208.00 |
| | 10/ 7/96 | $25.00 | |
| WIDOW/HOMEMAKER<br>INFORMATION REQUESTED | 10/ 9/96 | $68.00 | |
| SUB TOTAL FOR PAGE | | $518.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. IRMGARD E. HUNTER<br>2638 MEDIA WAY<br>SAN JOSE, CA 95125-5819 | | | $694.00 |
| | 10/ 2/96 | $50.00 | |
| TEACHER | 10/ 4/96 | $75.00 | |
| INFORMATION REQUESTED | 10/11/96 | $34.00 | |
| MR. RUSSELL HUNTER<br>2312 POST STREET<br>DODGE CITY, KS 67801-2556 | | | $694.00 |
| | 10/ 1/96 | $40.00 | |
| RETIRED | 10/16/96 | $50.00 | |
| MR. ROBERT E. HUNTER, JR.<br>1404 OLEANDER AVENUE<br>CHULA VISTA, CA 91911-5529 | | | $310.00 |
| | 10/ 4/96 | $50.00 | |
| RETIRED | | | |
| MR. ROBERT J. HURST<br>85 BROAD STREET<br>NEW YORK, NY 10004 | | | $1000.00 |
| | 10/ 8/96 | $1000.00 | |
| INVESTMENT BANKER<br>GOLDMAN, SACHS & CO. | | | |
| MR. MARVIN L. HUSTON<br>820 GREENACRES LANE<br>GLENVIEW, IL 60025 | | | $5000.00 |
| | 10/ 2/96 | $5000.00 | |
| PRIVATE INVESTOR<br>HUSTON INVESTMENT COMPANY | | | |
| MS. MILDRED W. HUTCHERSON<br>19152 GAINSBOROUGH ROAD<br>DETROIT, MI 48223-1344 | | | $247.00 |
| | 10/ 7/96 | $34.00 | |
| RETIRED TEACHER | 10/ 7/96 | $15.00 | |

SUB TOTAL FOR PAGE : $6,348.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. ALVA G. HUTCHINSON<br>2100 N.E. 140TH STREET, #405E<br>EDMOND, OK 73013<br>RETIRED | 10/16/96 | $100.00 | $690.00 |
| MR. W. H. HUTCHINSON<br>2750 GULF SHORE BLVD. N. #201<br>NAPLES, FL 33940-4351<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $35.00 | $285.00 |
| MR. WILLIAM HUTCHINSON<br>2754 YOLANDA AVENUE<br>SPRINGFIELD, OR 97477-1753<br>SALES<br>BAUMAN DIST. | 10/11/96 | $34.00 | $202.00 |
| GRAY HUTCHISON<br>1501 PINEVIEW STREET<br>RALEIGH, NC 27608-2119<br>CHAIRMAN OF BOARD<br>INFORMATION REQUESTED | 10/10/96 | $225.00 | $639.00 |
| MRS. THEODORE HUTLER<br>3862 WEST GULF DRIVE<br>SANIBEL, FL 33957-5325<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96<br>10/ 7/96 | $25.00<br>$15.00 | $280.00 |
| MR. JOHN F. HUTSEL<br>3211 BROWNING STREET<br>SAN DIEGO, CA 92106-1512<br>RETIRED | 10/ 1/96 | $100.00 | $300.00 |
| SUB TOTAL FOR PAGE | | $534.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM E. HUTTON<br>680 CHICKEN VALLEY ROAD<br>LOCUST VALLEY, NY 11560-2611 | | | $1074.00 |
| INFORMATION REQUESTED<br>PRUDENTIAL SEC. IND. | 10/10/96 | $34.00 | |
| J. THOMAS HUTTON, M.D.<br>4102 24TH ST STE 500<br>LUBBOCK, TX 79410-1805 | | | $305.00 |
| NEUROLOGY<br>INFORMATION REQUESTED | 10/11/96 | $200.00 | |
| MR. PHUNG KIM HUYNH<br>6279 NEWCASTLE AVENUE<br>GOLETA, CA 93117-2032 | | | $460.00 |
| ASSEMBLER<br>INFORMATION REQUESTED | 10/ 3/96 | $50.00 | |
| MR. J. ERIK HVIDE<br>1424 N. OCEAN BOULEVARD<br>GULF STREAM, FL 33483-7363 | | | $775.00 |
| CHAIRMAN OF THE BOARD/C.E.O.<br>HVIDE MARINE INC. | 10/ 8/96 | $500.00 | |
| MR. JOSEPH HWA<br>18701 ARENTH AVENUE<br>ROWLAND HEIGHTS, CA 91748-1303 | | | $500.00 |
| PRESIDENT<br>SIEGFRIED & PARZIAFAL INC. | 10/15/96 | $250.00 | |
| MR. EARL H. HYGH<br>21072 TORREY PINE LANE<br>MISSION VIEJO, CA 92691-6632 | | | $415.00 |
| COMPUTER SPECIALIST<br>INTERGRAPH CORP. | 10/ 1/96<br>10/ 4/96<br>10/16/96 | $10.00<br>$25.00<br>$15.00 | |
| SUB TOTAL FOR PAGE | | $1,084.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. GRACY H. HYLER<br>864 BRENTWOOD DRIVE<br>NORFOLK, VA 23518-3636 | | | $345.00 |
| | 10/ 7/96 | $15.00 | |
| RECEPTIONIST<br>INFORMATION REQUESTED | | | |
| MR. JAMES E. HYRE<br>2 GULF VIEW DRIVE<br>OCEAN SPRINGS, MS 39564-5016 | | | $335.00 |
| | 10/ 3/96 | $25.00 | |
| RETIRED | 10/ 7/96 | $15.00 | |
| MRS. MARION C. IBACH<br>23 MESA AVE<br>MILL VALLEY, CA 94941-1335 | | | $469.50 |
| | 10/ 9/96 | $34.00 | |
| RETIRED | | | |
| DR. BADR IDBEIS<br>818 NO. EMPORIA, #200<br>WICHITA, KS 67214-3788 | | | $650.00 |
| | 10/11/96 | $100.00 | |
| SURGEON<br>NSS | | | |
| MISS BERNICE M. IDLEMAN<br>115 E. STREET<br>OAKLAND, MD 21550-3515 | | | $210.00 |
| | 10/ 7/96 | $10.00 | |
| RETIRED | | | |
| MR. RICHARD W. ILLGEN<br>406 BRYAN OAK AVENUE<br>BRANDON, FL 33511-7566 | | | $1,293.00 |
| | 10/ 2/96 | $68.00 | |
| RETIRED | 10/11/96 | $200.00 | |
| SUB TOTAL FOR PAGE | | $467.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| INDIAN HILL FARM<br>ROUTE 6, BOX 6491H<br>BRENHAM, TX 77833<br>FARMER<br>SELF-EMPLOYED **See transfer on 10/28/96** | 10/ 1/96 | $1000.00 | $1000.00 |
| MRS. ADA L. INESON<br>33 HILLCREST AVENUE<br>PAWTUCKET, RI 02860-3308<br>HOUSE WIFE | 10/11/96 | $100.00 | $719.00 |
| MRS. JULIA ING<br>3759 DIAMOND HEAD ROAD<br>HONOLULU, HI 96816<br>HOMEMAKER | 10/16/96 | $100.00 | $600.00 |
| MR. DONALD V INGERSOLL<br>1014 COUNTY LINE RD<br>BATESVILLE, IN 47006-9009<br>RETIRED | 10/ 9/96 | $110.00 | $540.00 |
| MR. ROBERT E. INGMIRE<br>1 BIRCH RUN DRIVE<br>SARATOGA SPRINGS, NY 12866-1023<br>RETIRED | 10/ 2/96 | $25.00 | $250.00 |
| MRS. RUTH C. INGRAM<br>RT. 3 SWAN CREEK RD.<br>FAYETTEVILLE, TN 37334-9803<br>ELEM. TEACHER<br>INFORMATION REQUESTED | 10/ 7/96 | $10.00 | $270.00 |

SUB TOTAL FOR PAGE : $1,345.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. STUART C. IRBY, JR.<br>P.O. BOX 1819<br>JACKSON, MS 39215-1819 | 10/ 4/96 | $100.00 | $5212.50 |
| EXEC.<br>IRBY CONSTR. CO. | | | |
| MRS. CAROLINE P. IRELAND<br>BAY PARK MANOR<br>LYNN HAVEN, FL 32444 | 10/ 9/96 | $550.00 | $7950.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. JEFFERY D. IRONS<br>4818 S. 71ST EAST AVE.<br>TULSA, OK 74145-5930 | 10/ 1/96 | $68.00 | $368.00 |
| RETIRED | | | |
| MR. BILL IRWIN<br>7105 UMAKITE COURT<br>MIDDLETOWN, MD 21769-7412 | 10/ 2/96 | $60.00 | $387.00 |
| RETIRED | | | |
| MRS. DAVID C. IRWIN<br>3322 SCARLET DRIVE<br>MARVILLE, TN 37804-4111 | 10/ 7/96<br>10/ 8/96<br>10/16/96 | $10.00<br>$50.00<br>$50.00 | $360.00 |
| RETIRED | | | |
| MRS. NELLIE R. IRWIN<br>P.O. BOX 745<br>ELKIN, NC 28621-0745 | 10/ 7/96<br>10/15/96 | $25.00<br>$150.00 | $822.00 |
| ARTIST<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $1,063.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN N. IRWIN, III<br>405 PARK AVENUE<br>NEW YORK, NY 10022<br><br>INVESTMENT BANKING<br>HILLSIDE CAPITAL, INC. | 10/ 7/96 | $10000.00 | $10000.00 |
| MR. GEORGE S. ISHAM<br>1070 N. ELMTREE RD.<br>LAKE FOREST, IL 60045-1412<br><br>STOCK BROKER<br>RETIRED | 10/ 4/96 | $68.00 | $4318.00 |
| MRS. MABELLE ISHAM<br>21990 15 MILE RD.<br>BELLEVUE, MI 49021-9512<br><br>RETIRED | 10/ 3/96<br>10/ 4/96<br>10/10/96<br>10/15/96 | $34.00<br>$55.00<br>$50.00<br>$210.00 | $1736.00 |
| MS. JOHNNIE ISHIBASHI<br>P.O. BOX 255<br>CLARKSVILLE, AR 72830-0255<br><br>RETIRED | 10/ 1/96 | $34.00 | $292.00 |
| MR. HENRY A. ITTLESON<br>645 MADISON AVENUE, 16FL.<br>NEW YORK, NY 10021<br><br>EXEC. VICE PRESIDENT<br>C.I.T. FINANCIAL CORP. | 10/ 7/96 | $2000.00 | $2000.00 |
| MR. MICHAEL IVONE<br>1204 ROBIN LANE<br>BAY TERRACE, NY 11360-1136<br><br>ATTORNEY<br>IVONE DEVCORE & JENSEN | 10/ 2/96<br>10/10/96 | $34.00<br>$250.00 | $1784.00 |
| SUB TOTAL FOR PAGE | | $12,735.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| F. J. IVY<br>1405 W. PINEWOOD DRIVE<br>CARTHAGE, TX 75633-2133<br>RETIRED | 10/15/96 | $25.00 | $220.00 |
| DR. GOSTA IMASIUK<br>1288 BOOSEY ROAD<br>SANTA PAULA, CA 93060-9605<br>MD<br>SELF | 10/15/96 | $100.00 | $350.00 |
| MR. ORVILLE E. JACK<br>3650 JARVIS AVENUE<br>SAN JOSE, CA 95118-1335<br>RETIRED | 10/11/96 | $30.00 | $595.50 |
| MRS. ANITA B. JACKSON<br>150 GRAVES AVENUE<br>BATTLE CREEK, MI 49017-2255<br>HOUSEWIFE | 10/ 2/96 | $10.00 | $238.00 |
| MISS FRANCES M. JACKSON<br>1544 INGLESIDE AVENUE<br>PERRYVILLE, MD 21903-2311<br>RETIRED | 10/11/96 | $30.00 | $339.00 |
| MR. FRED M. JACKSON<br>91 NATHAN ROAD S. W.<br>ATLANTA, GA 30331-1723<br>MINISTER<br>INFORMATION REQUESTED | 10/11/96 | $25.00 | $285.00 |

SUB TOTAL FOR PAGE : $220.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LABAN P. JACKSON<br>11 RIVER HILL<br>LOUISVILLE, KY 40207-1191<br><br>REAL ESTATE BROKER<br>INFORMATION REQUESTED | 10/ 4/96 | $68.00 | $348.00 |
| MR. LEROY M. JACKSON<br>2604 S. WALDEMERE AVE.<br>MUNCIE, IN 47302<br><br>CROSSING GUARD<br>CITY OF MUNCIE | 10/ 1/96 | $25.00 | $235.50 |
| MS. ROSINA JACKSON<br>17040 LIVORNO DRIVE<br>PACIFIC PLEDS, CA 90272-3231<br><br>RETIRED | 10/ 8/96 | $34.00 | $1259.00 |
| MR. W. B. JACKSON<br>9972 E. IDA PL.<br>ENGLEWOOD, CO 80111-3752<br><br>RETIRED | 10/ 2/96<br>10/ 3/96 | $25.00<br>$25.00 | $338.00 |
| MR. W. R. JACKSON<br>DESMOINES STEEL CO<br>PITTSBURGH, PA 15225<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96<br>10/11/96 | $102.00<br>$400.00 | $602.00 |
| JACKSON FARMS, INC.<br>R. D. 1<br>SAVANNAH, NY 13146-9801<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 3/96<br>**See Transfer on 10/28/96** | $50.00 | $210.00 |
| SUB TOTAL FOR PAGE | | $729.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| COLONEL ARTHUR C. JACKSON, JR.<br>183 GRANDVIEW AVE.<br>VALPARAISO, FL 32580-1553 | | | $215.00 |
| | 10/16/96 | $50.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. SAM JACKSON, JR.<br>64 ORCHARD LANE<br>PIQUA, OH 45356-4232 | | | $1750.00 |
| | 10/ 7/96 | $250.00 | |
| MANUFACTURER<br>JACKSON TUBE SERVICE | | | |
| MRS. REBA JACOB<br>3765 DUPLEX DRIVE S.E.<br>SALEM, OR 97302 | | | $2758.00 |
| | 10/ 4/96 | $100.00 | |
| RETIRED | | | |
| MR. BURLEIGH JACOBS<br>9898 WEST BLUEMOUND ROAD<br>MILWAUKEE, WI 53226-4319 | | | $325.00 |
| | 10/11/96 | $100.00 | |
| EXECUTIVE<br>INFORMATION REQUESTED | | | |
| MR. CHARLES S. JACOBS, C.L.U.<br>488 MADISON AVENUE<br>NEW YORK, NY 10022-5702 | | | $232.00 |
| | 10/ 7/96 | $11.00 | |
| INFORMATION REQUESTED<br>SELF-EMPLOYED | | | |
| DR. L. L. B. JACOBSON<br>1616 CEDAR STREET-BOX 741<br>LAWRENCEVILLE, IL 62439-2154 | | | $128.00 |
| | 10/15/96 | $10.00 | |
| RETIRED | 10/15/96 | $15.00 | |
| SUB TOTAL FOR PAGE | | $536.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MILDRED M. JAGEL<br>667 WEST CAMINO REAL<br>BOCA RATON, FL 33486-5522 | | | $215.00 |
| RETIRED | 10/11/96<br>10/15/96<br>10/16/96 | $15.00<br>$10.00<br>$15.00 | |
| MS. ROSINE JAGGERS<br>268620 NIGHTINGALE ROAD<br>CATHEDRAL CITY, CA 92234 | | | $333.00 |
| RETIRED | 10/ 1/96<br>10/16/96 | $60.00<br>$40.00 | |
| MR. JOE JAH<br>536 MASON STREET, APT. 305<br>SAN FRANCISCO, CA 94102-1201 | | | $1463.00 |
| TIA COMPUTER SERVICES<br>CITY COLLEGE OF SAN FRANCISCO | 10/ 1/96<br>10/ 4/96 | $34.00<br>$50.00 | |
| MR. JERRY JAMES<br>RT. 3 BOX 207<br>RUSSELLVILLE, AL 35653-9453 | | | $1100.00 |
| RETIRED | 10/ 3/96 | $300.00 | |
| MR. JOHNNIE JAMES<br>1522 CROCKETT STREET<br>AMARILLO, TX 79102-2507 | | | $328.00 |
| RETIRED | 10/16/96 | $50.00 | |
| MR. MILTON JAMES<br>R.R. 3<br>ELLISVILLE, MS 39437-9803 | | | $383.00 |
| INFORMATION REQUESTED<br>SELF EMPLOYED | 10/ 1/96 | $102.00 | |
| SUB TOTAL FOR PAGE | | $676.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. NORENE JAMES<br>1930 ORANGE AVE.<br>CORCORAN, CA 93212-9747<br>HOUSEWIFE | 10/15/96 | $75.00 | $410.00 |
| DR. ROBERT E. JAMES<br>111 WARREN RD<br>SAN MATEO, CA 94401-3719<br>RETIRED | 10/ 2/96<br>10/10/96 | $50.00<br>$50.00 | $450.00 |
| MR. ROBERT JAMES<br>834 11TH STREET<br>TELL CITY, IN 47586<br>RETIRED | 10/15/96 | $15.00 | $205.00 |
| MR. SIDNEY L. JAMES<br>5499 PASEO DEL LAGO WEST<br>LAGUNA HILLS, CA 92653-2666<br>RETIRED | 10/ 7/96 | $500.00 | $2750.00 |
| MRS. GORDON T. JAMIESON<br>1201 W. RIVER BLVD. A 207<br>WICHITA, KS 67203-3349<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 3/96 | $50.00 | $254.00 |
| MR. ROBERT E. JAMISON<br>3015 WILMINGTON ROAD<br>NEW CASTLE, PA 16105-1242<br>ATTORNEY<br>INFORMATION REQUESTED | 10/16/96 | $20.00 | $215.00 |

SUB TOTAL FOR PAGE : $760.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. LYNN JAMMER<br>3709 OCEAN BOULEVARD<br>BRANT BEACH, NJ 08008-4126 | | | $428.00 |
| | 10/ 7/96 | $20.00 | |
| PHYSICIAN<br>SELF | | | |
| MS. EVELYN L. JANDES<br>4309 MARCOTT CIRCLE<br>SARASOTA, FL 34233 | | | $472.00 |
| | 10/ 7/96 | $34.00 | |
| RETIRED | | | |
| MR. JOHN R. JANKOWSKI<br>345 N. HIGHWAY 99 W.<br>MCMINNVILLE, OR 97128-3120 | | | $1080.00 |
| | 10/15/96 | $360.00 | |
| OPERATION<br>SAFARI MOTEL & REST. INC. | | | |
| MR. ELMER H. JARMISH<br>1541 E. 191ST STREET #424<br>CLEVELAND, OH 44117-1338 | | | $283.00 |
| | 10/ 7/96 | $200.00 | |
| MACHINIST<br>INFORMATION REQUESTED | | | |
| MR. REZA JON JASHNI<br>13475 ANDALUSIA DRIVE<br>CAMARRILLO, CA 93012 | | | $1223.00 |
| | 10/ 7/96 | $10.00 | |
| | 10/ 7/96 | $10.00 | |
| RETIRED | 10/16/96 | $100.00 | |
| MRS. JANE JASON<br>3 MOODY PLACE<br>STATEN ISLAND, NY 10310 | | | $201.00 |
| | 10/16/96 | $35.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE : | | $769.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| D. JEAKINS<br>P.O. BOX 2036<br>FALLON, NV 89407-2036 | | | $303.00 |
| | 10/15/96 | $15.00 | |
| SUDERVISOR | 10/15/96 | $10.00 | |
| KENNECOTT RAWHIDE MARKETING CO. | | | |
| MRS. FLORENCE H. JEFFERY<br>555 E. MEMORY LANE, APT. D101<br>SANTA ANA, CA 92706-1707 | | | $209.00 |
| | 10/11/96 | $50.00 | |
| RETIRED | | | |
| MR. GEORGE JEFFORDS<br>5100 LUCAS LANE<br>AUSTIN, TX 78731 | | | $562.00 |
| | 10/ 8/96 | $50.00 | |
| REAL ESTATE | 10/11/96 | $102.00 | |
| SELF | | | |
| MR. RAYMOND JEFFRES<br>23575 E. NEWELL CIR.<br>FARMINGTON HILLS, MI 48336-2247 | | | $260.00 |
| | 10/ 7/96 | $20.00 | |
| RETIRED | | | |
| MR. CHARLES T. JEFFREY<br>721 W. 97TH PLACE<br>JENKS, OK 74037-3405 | | | $205.00 |
| | 10/ 4/96 | $50.00 | |
| DIS. VETERAN | 10/ 9/96 | $35.00 | |
| INFORMATION REQUESTED | | | |
| MS. HELENE B. JEFFREY<br>16 LA PLAZA<br>ORINDA, CA 94563-2320 | | | $240.00 |
| | 10/15/96 | $10.00 | |
| OWNER | | | |
| SUB TOTAL FOR PAGE | | $342.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MARGIE JEFFREY<br>731 N GLASGLOW<br>DALLAS, TX 75214-4427<br><br>FOREIGN LANG. TEACHER<br>INFORMATION REQUESTED | 10/ 7/96 | $12.10 | $683.90 |
| MRS. HONORA JEFFREYS<br>6460 CONVOY COURT, TRLR. 203<br>SAN DIEGO, CA 92117-2317<br><br>RETIRED | 10/ 8/96<br>10/ 8/96 | $15.00<br>$30.00 | $313.00 |
| MR. RALPH L. JELLEYMAN<br>1435 EAST LCYOMING<br>PHILADELPHIA, PA 19124-5363<br><br>BOILER PLANT OPERATOR<br>WYETH-AYERST LABORATORY | 10/ 1/96 | $34.00 | $467.00 |
| MR. STEVE JENDE<br>1207 W. FRANCES ST.<br>APPLETON, WI 54914-2355<br><br>RETIRED | 10/ 4/96 | $34.00 | $864.00 |
| MS. DELORES JENKINS<br>1661 ENGLEWOOD AVE.<br>SAINT PAUL, MN 55104-1114<br><br>RETIRED | 10/15/96 | $25.00 | $504.00 |
| MR. PHIL F. JENKINS<br>2041 GREENVIEW DRIVE<br>ANN ARBOR, MI 48103-6109<br><br>CHAIRMAN<br>SWEEPSTER, INC. | 10/ 1/96 | $5000.00 | $5500.00 |
| SUB TOTAL FOR PAGE | | $5,150.10 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT P. JENKINSON<br>10200 W. BLUEMOUND ROAD, #519<br>MILWAUKEE, WI 53226-4357<br>RETIRED | 10/ 8/96 | $100.00 | $600.00 |
| MRS. ELLEN JENNINGS<br>926 DOUGLASS STREET<br>READING, PA 19604-2446<br>RETIRED | 10/ 7/96<br>10/ 8/96 | $75.00<br>$100.00 | $2950.00 |
| MRS. ANN JENNY<br>19523 CANYON VIEW DRIVE<br>EAGLE RIVER, AK 99577-7925<br>SALESMAN<br>ELAINE J. BAKER, INTERIOR DESIGN | 10/ 4/96<br>10/ 4/96 | $50.00<br>$102.00 | $502.00 |
| MRS. RUTH E. JENSEN<br>3500-79 W. MANCHESTER BLVD.<br>INGLEWOOD, CA 90305<br>RETIRED | 10/ 3/96 | $20.00 | $399.00 |
| MS. IDA JENSON<br>269 WASHINGTON AVENUE<br>POCATELLO, ID 83201-4630<br>RETIRED | 10/ 8/96 | $10.00 | $345.00 |
| MRS. SARAH B. JEWELL<br>865 CENTRAL AVENUE #404<br>NEEDHAM, MA 02192<br>HOUSEWIFE | 10/ 8/96 | $35.00 | $353.00 |
| SUB TOTAL FOR PAGE | | $492.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. PAUL Y. JHIN<br>488 NEW HAVEN WAY, #A<br>JAMESBURG, NJ 08831-1825<br>RETIRED | 10/ 1/96<br>10/ 7/96<br>10/ 7/96 | $300.00<br>$102.00<br>$360.00 | $5902.00 |
| MRS. MARY E. JINKENS<br>603 NORTH 5TH STREET<br>CAMBRIDGE, OH 43725-1327<br>HOUSEWIFE | 10/ 8/96<br>10/10/96<br>10/11/96 | $35.00<br>$65.00<br>$100.00 | $368.00 |
| MR. JAMES JIRAL<br>4212 RED FERN LANE<br>CHESAPEAKE, VA 23321-5508<br>ENG<br>INFORMATION REQUESTED | 10/ 1/96 | $75.00 | $225.00 |
| MR. EDWARD B. JOBE<br>32 VREELAND COURT<br>PRINCETON, NJ 08540-6760<br>CEO PRESIDENT<br>AMERICAN RE-INSURANCE COMPANY | 10/ 8/96 | $10000.00 | $10000.00 |
| MRS. EDWARD B. JOBE<br>32 VREELAND COURT<br>PRINCETON, NJ 08540<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $1000.00 | $1000.00 |
| MR. CALVIN L. JOCHETZ<br>7619 POST BRIDGE ROAD<br>SPRING, TX 77389-3188<br>DENTIST<br>INFORMATION REQUESTED | 10/11/96 | $50.00 | $202.00 |

SUB TOTAL FOR PAGE : $12,087.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. CHAS. G. JOHANNESMEYER<br>P.O. BOX 6026<br>HILTON HEAD, SC 29938-6026<br>RETIRED | 10/ 9/96 | $34.00 | $274.00 |
| MRS. NAOMI L. JOHANSEN<br>9661 STANFORD<br>GARDEN GROVE, CA 92641-4942<br>HOUSEWIFE | 10/ 9/96 | $150.00 | $362.50 |
| MR. HAROLD V. JOHNS<br>64 GREENBRIER DRIVE<br>OROVILLE, CA 95966-3900<br>RETIRED | 10/16/96 | $25.00 | $240.00 |
| MR. JOHN J. JOHNS<br>1005 QUINTA ANTIGUA<br>EL PASO, TX 79912<br>RANCHER/FOOD PROCESSOR<br>PROPER FOODS, INC. | 10/ 9/96 | $550.00 | $5825.00 |
| COLONEL A.E. JOHNSON<br>S 4104 HELENA<br>SPOKANE, WA 99203-4215<br>RETIRED | 10/ 9/96 | $15.00 | $230.00 |
| MR. ARNOLD C. JOHNSON<br>709 NORTH WOODLAWN AVENUE<br>METAIRIE, LA 70001-4759<br>RETIRED | 10/10/96 | $50.00 | $275.00 |
| SUB TOTAL FOR PAGE | | $824.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. BENJAMIN M. JOHNSON<br>971 HAWTHORNE PLACE<br>LAKE FOREST, IL 60045-1125<br>ADVERTISING<br>LEO BURNETT | 10/ 2/96 | $150.00 | $400.00 |
| DR. CHARLES A. JOHNSON<br>42 GRANTS LAKE CIR<br>SUGAR LAND, TX 77479-5709<br>PHYSICIAN | 10/11/96 | $50.00 | $350.00 |
| MR. DALE R. JOHNSON<br>13 SEVEN HILLS DRIVE<br>BOULDER, CO 80302<br>ENGINEER/MANAGER<br>JOHNSON ENGINEERING CORP. | 10/ 9/96 | $275.00 | $6750.00 |
| MS. DE LOIS HUFFMAN JOHNSON<br>900 E. BRETT STREET<br>INGLEWOOD, CA 90302-1414<br>PHYSICAL THERAPY<br>RETIRED | 10/16/96 | $35.00 | $315.00 |
| MR. DON R. JOHNSON<br>P.O. BOX 66<br>RIDDLE, OR 97469<br>OWNER- OPERATOR LUMBERMAN<br>D.R. JOHNSON LUMBER COMPANY | 10/ 1/96 | $5000.00 | $5000.00 |
| MR. DONALD R. JOHNSON<br>522 MCDONOUGH STREET<br>SANDUSKY, OH 44870-2355<br>FACTORY WORKER<br>INFORMATION REQUESTED | 10/ 7/96<br>10/15/96<br>10/15/96 | $10.00<br>$20.00<br>$10.00 | $265.00 |

SUB TOTAL FOR PAGE : $5,550.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| E. W. JOHNSON<br>1001 PLUMMER CIRCLE S.W.<br>ROCHESTER, MN 55902-2082<br>SEMI RETIRED | 10/ 8/96 | $100.00 | $700.00 |
| MR. ELDRIDGE R. JOHNSON<br>TWO SO. BRYN MAWR, SUITE 104<br>BRYN MAWR, PA 19010<br>INVESTMENTS<br>SELF EMPLOYED | 10/11/96<br>10/11/96 | $250.00<br>$250.00 | $1150.00 |
| MR. FRANK H. JOHNSON<br>21 BATTERY ROAD<br>HILTON HEAD ISL, SC 29928<br>SELF EMPLOYED | 10/ 8/96 | $50.00 | $395.00 |
| MR. G. H. JOHNSON<br>P. O. BOX 205<br>ANSTED, WV 25812-0205<br>RETIRED | 10/ 2/96<br>10/ 2/96<br>10/ 2/96<br>10/ 4/96<br>10/11/96<br>10/16/96 | $15.00<br>$20.00<br>$15.00<br>$5.00<br>$10.00<br>$10.00 | $419.00 |
| MR. G. T. JOHNSON<br>825 W. LINCOLN AVE.<br>FERGUS FALLS, MN 56537-1814<br>RETIRED | 10/16/96 | $20.00 | $585.00 |
| MR. GEORGE E. JOHNSON<br>8029 CHEYENNE AVE<br>DOWNEY, CA 90242-4303<br>RETIRED | 10/ 4/96<br>10/15/96 | $10.00<br>$25.00 | $225.00 |

SUB TOTAL FOR PAGE : $780.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GEORGE M. JOHNSON<br>16 CHAPEL HILL EST.<br>SAINT LOUIS, MO 63131-1315 | 10/ 4/96 | $250.00 | $350.00 |
| ENGINEER<br>INFORMATION REQUESTED | | | |
| MR. GLEN JOHNSON<br>RR 1 BOX 97B<br>ATHENS, PA 18810-9732 | 10/ 3/96 | $50.00 | $565.00 |
| PHYSICIAN<br>GUTHRIE CLINIC | | | |
| MR. HENRY A. JOHNSON<br>25041 GOLDCREST DRIVE<br>BONITA SPRINGS, FL 33923-5522 | 10/ 2/96 | $100.00 | $400.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. HOWARD L. JOHNSON<br>2761 FLORENCE LANE<br>CLARKSTON, WA 99403-1249 | 10/ 1/96<br>10/ 8/96 | $500.00<br>$35.00 | $2719.00 |
| RETIRED | | | |
| MR. JAMES E. JOHNSON<br>1006 PLAISTER AVENUE<br>LAKE BLUFF, IL 60044-1542 | 10/ 8/96<br>10/ 9/96 | $68.00<br>$75.00 | $393.00 |
| RETIRED | | | |
| MRS. JAN JOHNSON<br>POST OFFICE BOX 9655<br>SOUTH LAKE TAHOE, CA 96158-2655 | 10/ 2/96 | $75.00 | $212.50 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |

SUB TOTAL FOR PAGE $1,153.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. LISETTE JOHNSON<br>305 S. VAL VISTA DRIVE<br>MESA, AZ 85204-1939 | | | $246.00 |
| | 10/ 1/96 | $68.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. M. G. JOHNSON<br>4334 WOODLAWN NORTH<br>SEATTLE, WA 98103-7523 | | | $355.00 |
| | 10/ 7/96 | $25.00 | |
| RETIRED | 10/10/96 | $25.00 | |
| MR. RICHARD H. JOHNSON<br>3101 PORTAGE ROAD APT. 7<br>FORT WAYNE, IN 46802-4715 | | | $445.00 |
| | 10/10/96 | $100.00 | |
| ELECT TECH<br>INFORMATION REQUESTED | | | |
| MR. RONALD L. JOHNSON<br>8149 PREAKNESS WAY<br>ANTELOPE, CA 95843-4586 | | | $350.00 |
| | 10/ 9/96 | $50.00 | |
| EDUCATOR<br>INFORMATION REQUESTED | | | |
| MR. SAMUEL C. JOHNSON<br>P.O.BOX 222<br>OZARK, AL 36361-0222 | | | $400.00 |
| | 10/ 9/96 | $50.00 | |
| RETIRED | | | |
| MR. W.R. JOHNSON<br>200 W. MANTHA AVENUE<br>WENONAH, NJ 08090 | | | $205.00 |
| | 10/10/96 | $25.00 | |
| SUPERVISOR<br>CO. OF GLOUCESTER | | | |
| SUB TOTAL FOR PAGE | | $343.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WALTER N. JOHNSON<br>2840 TRINIDAD WAY<br>PALMETTO, FL 34221-3457<br><br>RETIRED | 10/ 1/96<br>10/ 8/96 | $40.00<br>$25.00 | $665.00 |
| MR. FRANKLIN P. JOHNSON, JR.<br>2275 EAST BAYSHORE ROAD<br>PALO ALTO, CA 94303<br><br>GENERAL PARTNER<br>ASSET MANAGEMENT COMPANY | 10/ 2/96 | $10000.00 | $10000.00 |
| MR. DELBERT JOHNSTON<br>8027 E WILLIAMS DR.<br>SCOTTSDALE, AZ 85255-4910<br><br>INFORMATION REQUESTED<br>MARKETING PRO'S, INC. | 10/ 3/96 | $102.00 | $402.00 |
| MISS GRACE M. JOHNSTON<br>2215 VICTORY PARKWAY<br>CINCINNATI, OH 45206-2828<br><br>RETIRED | 10/ 1/96 | $50.00 | $353.00 |
| MR. JAMES H. JOHNSTON<br>P.O. BOX 820<br>HIGLEY, AZ 85236<br><br>FARMER<br>SELF-EMPLOYED | 10/ 7/96 | $100.00 | $300.00 |
| MR. KEN JOHNSTON<br>P.O BOX 336<br>WALWORTH, WI 53184-0336<br><br>RETIRED | 10/ 1/96 | $25.00 | $313.00 |
| SUB TOTAL FOR PAGE | | $10,342.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MYRTLE G. JOHNSTON<br>612 MELODY DRIVE<br>METAIRIE, LA 70002-5306 | | | $416.00 |
| | 10/10/96 | $120.00 | |
| RETIRED | | | |
| MR. PETER L. JOHNSTON<br>215 CARTER RD<br>PRINCETON, NJ 08540 | | | $650.00 |
| | 10/10/96 | $150.00 | |
| INFORMATION REQUESTED<br>SELF EMPLOYED | | | |
| MRS. SARA JOHNSTON<br>12 JADECREST CT.<br>CONROE, TX 77304 | | | $202.50 |
| | 10/11/96 | $100.00 | |
| RETIRED | | | |
| MR. WILLIAM E. JOHNSTON<br>4 WAKEFIELD PLACE<br>SAVANNAH, GA 31411 | | | $1900.00 |
| | 10/ 3/96 | $1000.00 | |
| REAL ESTATE DEVELOPER<br>SELF-EMPLOYED THE HORSOUTH CORP. | | | |
| MR. WILLIAM JOHNSTON<br>215 FOX RIDGE DRIVE<br>SAINT CHARLES, MO 63303-1719 | | | $252.00 |
| | 10/11/96 | $102.00 | |
| SALES<br>MEAD PACKAGING | | | |
| MR. A. JONES<br>427 WEST CASTLE HARBOUR<br>FRIENDSWOOD, TX 77546-5621 | | | $325.00 |
| | 10/11/96 | $100.00 | |
| INFORMATION REQUESTED | 10/15/96 | $100.00 | |
| INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $1,672.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. AJLILL A. JONES<br>8626 BIRCH COURT<br>LOUISVILLE, KY 40242-3461<br>RETIRED | 10/ 3/96 | $15.00 | $385.00 |
| MRS. ALMA C. JONES<br>133 CARTAGO ST.<br>OLANCHA, CA 93549<br>RETIRED | 10/ 7/96 | $25.00 | $1793.00 |
| MR. ARTHUR M. JONES<br>ROUTE 1, BOX 218<br>ALEXANDRIA, IN 46001-1417<br>VP<br>STATE PLATING INC. | 10/ 7/96 | $150.00 | $360.00 |
| MRS. CARRIE JONES<br>28900 HIGHWAY 58<br>SOUTH HILL, VA 23970<br>RETIRED | 10/ 4/96 | $25.00 | $265.00 |
| MR. CLIFTON S. JONES<br>640 EDITH WAY<br>LONG BEACH, CA 90807-3112<br>RETIRED | 10/ 1/96 | $102.00 | $502.00 |
| MS. DIANA JONES<br>1139 108TH NORTHEAST<br>BELLEVUE, WA 98004-4322<br>RETIRED | 10/10/96 | $5.00 | $245.00 |

SUB TOTAL FOR PAGE : $322.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DONALD WADE JONES<br>3944 MISTY MEADOW DRIVE<br>FORT WORTH, TX 76133 | 10/11/96 | $100.00 | $205.00 |
| MR. JONES & MS. MCCLAIN<br>AMERICAN AIRLINES | | | |
| MRS. DOROTHEA T. JONES<br>1146 PARTRIDGE, BOX 6, SEC. 99<br>CARSON CITY, NV 89701-6811 | 10/15/96 | $10.00 | $225.00 |
| SELF EMPLOYED | | | |
| MS. E. BLANCHE JONES<br>RT. 1, BOX 189B<br>KINSTON, NC 28501-9718 | 10/15/96 | $40.00 | $216.00 |
| RETIRED | | | |
| MR. EDWARD JONES<br>ROUTE 5, BOX 426-A<br>CHARLOTTESVILLE, VA 22901-8856 | 10/ 2/96 | $200.00 | $520.00 |
| PRESIDENT<br>INFORMATION REQUESTED | | | |
| MR. EDWARD L. JONES<br>P. O. BOX 261<br>ALNA, ME 04535-0261 | 10/ 3/96 | $50.00 | $380.00 |
| RETIRED | | | |
| MR. FRANCES G. JONES<br>10739 ASHTON AVENUE, #305<br>LOS ANGELES, CA 90024-5079 | 10/ 1/96 | $100.00 | $9036.00 |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $500.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. G .A. JONES<br>1158 SUDDEN VALLEY<br>BELLINGHAM, WA 98226-4830<br>RETIRED | 10/ 4/96 | $50.00 | $220.00 |
| MRS. GLEN D. JONES<br>1405 SOUTH 13TH STREET<br>BURLINGTON, IA 52601-3706<br>HOUSEWIFE | 10/ 7/96 | $20.00 | $325.00 |
| MS. GRETCHEN PEMBERTON JONES<br>900 S. HANLEY 2E<br>SAINT LOUIS, MO 63105-2667<br>RETIRED | 10/ 7/96 | $150.00 | $1540.00 |
| MRS. JEAN L. JONES<br>4273 IVANHOE RD.<br>SHARPSVILLE, PA 16150<br>HOUSEWIFE | 10/ 2/96 | $250.00 | $325.00 |
| MRS. JOHN T. JONES<br>4810 PARK<br>MEMPHIS, TN 38117-5661<br>RETIRED | 10/11/96 | $70.00 | $260.00 |
| MRS. LORAINE JONES<br>HC 67, BOX 1237<br>ROACH, MO 65787-9713<br>RETIRED | 10/ 3/96<br>10/ 8/96 | $15.00<br>$20.00 | $210.00 |

SUB TOTAL FOR PAGE : $575.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MARGARET L. JONES<br>950 EVERGREEN ROAD, #115<br>WOODBURN, OR 97071-2919<br>RETIRED | 10/ 8/96 | $20.00 | $252.50 |
| DR. MARY MARLENE JONES<br>P. O. BOX 37<br>AVON, NC 27915-0037<br>RETIRED | 10/10/96 | $10.00 | $305.00 |
| MRS. OLIVE C. JONES<br>POST OFFICE BOX 455<br>PLAINS, TX 79355-0455<br>HOMEMAKER | 10/ 7/96 | $12.10 | $563.90 |
| MR. ORLEY W. JONES<br>1201 BLAKER ROAD<br>TURLOCK, CA 95380<br>SALES REP.<br>SELF | 10/ 3/96 | $34.00 | $324.00 |
| MS. PAULINE JONES<br>P.O. BOX 1819<br>KILGORE, TX 75663<br>INVESTMENTS<br>THE TOGGERY, INC. | 10/ 4/96 | $550.00 | $7825.00 |
| MR. RANDY JONES<br>1100 HIDDEN VALLEY ROAD<br>KINGSPORT, TN 37663-3416<br>MECHANICAL ENGINEER<br>EASTMAN CHEMICAL CO. | 10/10/96 | $50.00 | $210.00 |

SUB TOTAL FOR PAGE : $676.10

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. ROBERT E. JONES<br>114 DUTCH ISLAND DRIVE<br>SAVANNAH, GA 31406-3223<br>SURGEON | 10/11/96 | $100.00 | $510.00 |
| DR. ROBERT E. JONES<br>P. O. BOX 640<br>CHILDRESS, TX 79201-0840<br>VETERINARIAN<br>SELF | 10/ 1/96 | $75.00 | $375.00 |
| MR. ROBERT JONES<br>10655 6 PINES ROAD<br>SPRING, TX 77380-3405<br>PSYCHOLOGIST<br>SELF | 10/15/96 | $200.00 | $350.00 |
| MR. ROBERT L. JONES<br>21812 CALIFORNIA STREET<br>ST CLAIR SHRS, MI 48080-1876<br>RETIRED | 10/ 9/96<br>10/ 9/96 | $15.00<br>$34.00 | $799.00 |
| MISS RUTH M. JONES<br>1212 HILAND AVENUE<br>CORAOPOLIS, PA 15108-1922<br>RETIRED | 10/15/96 | $15.00 | $322.50 |
| MR. TERRY JONES<br>CMR 436 BOX 381<br>APO, AE 09189<br>ACCOUNTANT<br>U.S. ARMY EUROPE | 10/ 8/96<br>10/ 8/96 | $50.00<br>$50.00 | $450.00 |

SUB TOTAL FOR PAGE : $539.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. VERNER JONES<br>70 MONTPELIER CIR.<br>ROCHESTER, NY 14618-5616<br>HOMEMAKER | 10/11/96 | $30.00 | $210.00 |
| MRS. WARREN M. JONES<br>POST OFFICE BOX 68<br>CHANUTE, KS 66720-0068<br>HOUSEWIFE | 10/15/96 | $10.00 | $225.00 |
| MR. CHARLES A. JONES, III<br>189 ANDERSON HILL RD.<br>BERNARDSVILLE, NJ 07924-1832<br>ENGINEER<br>C.A. JONES, INC. | 10/15/96 | $15.00 | $210.00 |
| MR. A. V. JONES, JR.<br>DRAWER 787<br>ALBANY, TX 76430<br>EXECUTIVE<br>JONES COMPANY, LTD. | 10/ 4/96 | $1000.00 | $2000.00 |
| MR. DAVID C. JONES, JR.<br>5234 SEA SHELL AVENUE<br>NAPLES, FL 33940-2462<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $250.00 | $375.00 |
| MR. JAMES E. JORDAN<br>1939 DENKER<br>WICHITA, KS 67216-2243<br>REALTOR ASSOC.<br>ALTER ENTERPRISES, INC. | 10/15/96 | $30.00 | $260.00 |
| SUB TOTAL FOR PAGE | | $1,335.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. MATT P. JORDAN<br>306 SUTHERLIN PLACE<br>DANVILLE, VA 24541-2428<br>RETIRED | 10/ 2/96 | $100.00 | $760.00 |
| MR. STEVEN JORDAN<br>160 CONNEMARA ROAD<br>ROSWELL, GA 30075-4883<br>RETIRED | 10/11/96 | $50.00 | $345.00 |
| DR. KENT JORGENSEN<br>340 RIO DEL ORO LANE<br>SACRAMENTO, CA 95825-6325<br>RETIRED | 10/ 1/96 | $25.00 | $262.00 |
| MRS. ESTHER M. JORGENSON<br>1046 WESTSIDE DRIVE<br>FERGUS FALLS, MN 56537-2678<br>RETIRED | 10/ 2/96<br>10/10/96 | $25.00<br>$25.00 | $245.00 |
| SOSTHENE JOSEPH<br>100 W. 93RD ST. APT. 18A<br>NEW YORK, NY 10025-7528<br>RETIRED | 10/ 1/96<br>10/15/96 | $50.00<br>$50.00 | $415.00 |
| MS. MARGARET JOSEPHINE<br>5139 NORTH SEQUOIA DRIVE, #H<br>FRESNO, CA 93711-2843<br>HOUSEWIFE | 10/ 2/96<br>10/16/96 | $100.00<br>$100.00 | $800.00 |
| SUB TOTAL FOR PAGE | | $525.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HAL A. JOYCE<br>2107 N. CRIS AVE.<br>ANAHEIM, CA 92804-6033<br><br>RETIRED | 10/11/96 | $25.00 | $690.00 |
| MR. WILLIAM JOYCE, JR.<br>193 E. SENECA B C 1040<br>OSWEGO, NY 13126-1644<br><br>OPERATIONS MGR.<br>INFORMATION REQUESTED | 10/ 7/96 | $10.00 | $580.00 |
| MS. AGNES H. JOYNER<br>707 FIRST ST SOUTH #503<br>JACKSONVILLE BEA, FL 32250<br><br>RETIRED | 10/ 1/96 | $50.00 | $245.00 |
| MISS BESSIE JUDAH<br>P. O. BOX 115<br>BOWLING GREEN, FL 33834-0115<br><br>RETIRED | 10/11/96 | $50.00 | $405.00 |
| MR. BYRON C. JUDAH<br>10832 SNOW WHITE DRIVE<br>DALLAS, TX 75229-4037<br><br>RETIRED | 10/ 2/96<br>10/11/96 | $34.00<br>$30.00 | $259.00 |
| MR. DOUGLAS F. JUDIN, JR.<br>71 STUART BOULEVARD<br>BATTLE CREEK, MI 49017-2713<br><br>IRS APPLES OFFICER<br>IRS | 10/ 8/96<br>10/16/96 | $34.00<br>$50.00 | $334.00 |

SUB TOTAL FOR PAGE : $283.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GEORGE N. JUDSON<br>216 LINGER LANE<br>RUSKIN, FL 33573 | | | $270.00 |
| RETIRED | 10/ 4/96<br>10/11/96 | $25.00<br>$15.00 | |
| MR. EDWARD N. JUHAN<br>7675 WEST 14TH AVENUE<br>DENVER, CO 80215 | | | $1852.00 |
| ATTORNEY<br>SELF | 10/ 1/96 | $102.00 | |
| MS. BERNICE JULIAN<br>511 E. JAMESTOWN RD.<br>GREENVILLE, PA 16125-9112 | | | $285.00 |
| AIRPORT OPERATOR<br>MOTOVATION AIR, INC. | 10/ 2/96 | $50.00 | |
| MR. H. PAUL JULIEN<br>700 STARKEY ROAD<br>LARGO, FL 33771 | | | $1602.00 |
| THE STAMP PLACE<br>OWNER | 10/ 8/96<br>10/ 8/96 | $102.00<br>$500.00 | |
| W. JUNG<br>3158 KALOALUIKI STREET<br>HONOLULU, HI 96822-1520 | | | $478.00 |
| FRIEND<br>INFORMATION REQUESTED | 10/ 1/96<br>10/ 7/96<br>10/ 9/96 | $25.00<br>$95.00<br>$68.00 | |
| DR. E. JOHN JUSTEMA, JR.<br>806 W. 58TH STREET<br>HINSDALE, IL 60521-5105 | | | $440.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/10/96<br>10/10/96 | $100.00<br>$120.00 | |
| SUB TOTAL FOR PAGE | | $1,202.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. JULIA Y. KABANCE<br>111 E. PALMER ST.<br>SAINT MARYS, KS 66536-1318<br>RETIRED | 10/ 4/96<br>10/11/96<br>10/15/96 | $35.00<br>$35.00<br>$50.00 | $874.00 |
| MRS. MARGUERITE KADJAR<br>416 WEST LOBIT STREET<br>BAYTOWN, TX 77520-4514<br>HOUSEWIFE | 10/11/96 | $100.00 | $250.00 |
| MR. CHARELS W. KADLEC<br>8 WOODCROFT ROAD<br>SUMMIT, NJ 07901<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $1000.00 | $1000.00 |
| W. H. KAHLER<br>1730 LOUISQUISSET PIKE<br>LINCOLN, RI 02865-4513<br>RETIRED | 10/ 9/96<br>10/ 9/96 | $68.00<br>$50.00 | $1052.00 |
| MS. HANNA KALHMIN<br>219 COLLINS STREET<br>HARTFORD, CT 06105-1552<br>RETIRED | 10/15/96 | $45.00 | $326.00 |
| DR. DUSAN KALICANIN<br>181-03 MIDLAND PARKWAY<br>JAMAICA ESTATES, NY 11432-1432<br>M.D. | 10/ 7/96<br>10/ 8/96 | $50.00<br>$15.00 | $537.50 |
| SUB TOTAL FOR PAGE | | $1,448.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. PHILIP E. KALKER<br>94 IDE ROAD<br>WILLIAMSTOWN, MA 01267-2815 | | | $535.00 |
| | 10/ 3/96 | $100.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. GENE KAMINSKI<br>31 DIAMANTE<br>IRVINE, CA 92720-1904 | | | $250.00 |
| | 10/11/96 | $250.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. CHARLES J. KANE<br>413 WEST TYNE DRIVE<br>NASHVILLE, TN 37205-4433 | | | $4000.00 |
| | 10/ 2/96 | $500.00 | |
| RETIRED | 10/11/96 | $250.00 | |
| MR. RICHARD KANE<br>POST OFFICE BOX 2566<br>BARTLESVILLE, OK 74005 | | | $950.00 |
| | 10/16/96 | $250.00 | |
| ATTORNEY<br>KANE, KANE ET AL | | | |
| MR. T. PAUL KANE<br>30 ELM STREET<br>COBLESKILL, NY 12043-0418 | | | $210.00 |
| | 10/15/96 | $50.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MS. KATHRYN J. KANZLER<br>612 GRAISBURY AVE.<br>HADDONFIELD, NJ 08033-3053 | | | $1330.00 |
| | 10/11/96 | $25.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE : | | $1,425.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT T. E. KAO<br>P.O. BOX 6368<br>TAMUNING, GU 96911<br><br>PRESIEDNT<br>GENGHIS KHAN GUAM INC. | 10/ 3/96<br>10/ 4/96 | $250.00<br>$300.00 | $4075.00 |
| MR. A. M. KAPRAL<br>12800 REDDINGTON<br>TUCSON, AZ 85749<br><br>RETIRED | 10/ 8/96 | $100.00 | $300.00 |
| MRS. ANNA KARKLINS<br>527 OLD BARN ROAD<br>BARRINGTON, IL 60010-1722<br><br>RETIRED | 10/ 8/96 | $10.00 | $327.50 |
| MS. MARY M. KARN<br>21 WISTERIA LANE<br>N MANCHESTER, IN 46962-9788<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $25.00 | $235.00 |
| MR. WAYNE KARRICK<br>R.R. 1<br>SELIGMAN, MO 65745-9801<br><br>PRES.<br>INFORMATION REQUESTED | 10/11/96 | $100.00 | $325.00 |
| MR. ISIDORE KARTEN<br>408 BROADWAY<br>NEW YORK, NY 10013-3519<br><br>TEXTILE<br>ISIDORE KARTEN | 10/11/96 | $100.00 | $450.00 |

SUB TOTAL FOR PAGE $885.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. EVGENIJS KASKIN<br>P. O. BOX 515<br>MEXICO, NY 13114-0515<br>RETIRED | 10/ 3/96<br>10/11/96 | $10.00<br>$16.50 | $293.00 |
| MRS. CLARENCE KASSUBE<br>RR 1 BOX 74<br>VERNON CENTER, MN 56090<br>RETIRED | 10/16/96 | $80.00 | $335.00 |
| DR. MELVIN C. KASTEN<br>1209 SAILER CIRCLE<br>CAPE GIRARDEAU, MO 63701-4928<br>RETIRED | 10/ 7/96 | $100.00 | $930.00 |
| MR. J. E. KATAUSKI<br>4804 BLACKWOLF ROAD<br>SPRINGFIELD, IL 62707-7861<br>RETIRED | 10/ 4/96 | $25.00 | $288.00 |
| MS. JOAN J. KATS<br>2363 S. YORK STREET, APT. 202<br>DENVER, CO 80210-5307<br>RETIRED | 10/15/96<br>10/16/96 | $75.00<br>$50.00 | $518.00 |
| MR. IRA R. KATZ<br>9862 LA JOLLA FARMS RD.<br>LA JOLLA, CA 92037-3142<br>RETIRED | 10/ 9/96 | $102.00 | $602.00 |
| SUB TOTAL FOR PAGE | | $458.50 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. FREDERICK KAUDERS<br>P.O. BOX 20640<br>WICKENBURG, AZ 85358<br>RETIRED | 10/15/96 | $68.00 | $501.00 |
| DR. NORBERT KAUFFELD<br>1512 BROOKHOLLOW DR.<br>BATON ROUGE, LA 70810-3522<br>RETIRED | 10/ 3/96<br>10/15/96 | $35.00<br>$50.00 | $540.00 |
| MS. MARGARET E. KAUFFMAN<br>51 ZOMARAWK ROAD<br>HUTCHINSON, KS 67502-2965<br>RETIRED | 10/15/96 | $10.00 | $430.00 |
| MS. FLORENCE S. KAUFMAN<br>923 WEAVER DAIRY ROAD<br>CHAPEL HILL, NC 27514-1536<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96<br>10/16/96 | $270.00<br>$180.00 | $1075.00 |
| MR. G. LYNTON KAUFMAN<br>2456 ROUND HILL ROAD<br>GREENWICH, CT 06831-2639<br>PROP. ADMIN. & MGMT.<br>SELF | 10/15/96<br>10/15/96 | $80.00<br>$80.00 | $560.00 |
| MS. JEANNE M. KAUFMANN<br>101 OAKLEY ROAD<br>BELMONT, MA 02178-2758<br>HOMEMAKER | 10/16/96 | $40.00 | $253.00 |
| SUB TOTAL FOR PAGE | | $813.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RALPH KAUL<br>4801 W. FAIR OAKS AVE.<br>TAMPA, FL 33611-5709 | | | $885.00 |
| | 10/ 9/96 | $230.00 | |
| BUILDER<br>SELF | | | |
| DR. HARVEY W. KAUSEL<br>107 BULLOCK ROAD<br>SLINGERLANDS, NY 12159 | | | $2500.00 |
| | 10/15/96 | $500.00 | |
| RETIRED | | | |
| MR. WILLIAM V. KAY<br>POST OFFICE BOX 27<br>CEDARHURST, NY 11516-0027 | | | $571.00 |
| | 10/11/96 | $34.00 | |
| RETIRED | | | |
| MRS. ELEANOR KAY-MIRICH<br>1000 W. 127TH PLACE<br>CROWN POINT, IN 46307 | | | $3000.00 |
| | 10/ 4/96 | $1000.00 | |
| CHIEF EXECUTIVE OFFICER<br>MIRICH MEDICAL CORPORATION | | | |
| MR. CHARLES A. KEARNS<br>3532 SPENCER BLVD.<br>SIOUX FALLS, SD 57103-4653 | | | $400.00 |
| | 10/15/96 | $100.00 | |
| RETIRED | | | |
| MR. ROBERT KEATING<br>801 GLENLAKE DRIVE<br>EDMOND, OK 73013-1811 | | | $518.00 |
| | 10/ 8/96 | $100.00 | |
| PRESIDENT<br>TOPOGRAPHIC ENGINEERING, CO. | 10/11/96 | $100.00 | |
| SUB TOTAL FOR PAGE | | $2,064.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HARLEY KECK<br>451 E WRENWOOD AVE, APT #107<br>FRESNO, CA 93710-6137<br>RETIRED | 10/ 4/96 | $10.00 | $315.00 |
| MR. JOSEPH S. KEELTY<br>POST OFFICE BOX 528<br>TIMONIUM, MD 21094<br>RETIRED | 10/ 9/96 | $1000.00 | $7750.00 |
| MR. JAMES F. KEENAN<br>2210 SPRING LAKE DRIVE<br>TIMONIUM, MD 21093<br>SELF EMPLOYED<br>SELF-EMPLOYED | 10/ 4/96<br>10/ 9/96 | $45.00<br>$25.00 | $606.00 |
| ERY W. KEHAYA<br>247 SOUTH BEACH ROAD<br>HOBE SOUND, FL 33455-2512<br>RETIRED | 10/11/96 | $100.00 | $1215.00 |
| MR. HAROLD F. KEIFER<br>5641 W. KEELSON AVENUE<br>SANTA ANA, CA 92704-1043<br>RETIRED | 10/ 3/96 | $102.00 | $385.00 |
| MR. GILBERT H. KEILERS<br>RURAL ROUTE 2, BOX 8<br>FLATONIA, TX 78941-9303<br>RETIRED | 10/ 3/96 | $50.00 | $225.00 |
| SUB TOTAL FOR PAGE | | $1,332.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. JANE KEILL<br>1516 2N PLYMOUTH PLACE<br>GLENVIEW, IL 60025 | | | $341.00 |
| | 10/15/96 | $75.00 | |
| UNEMPLOYED | | | |
| MR. WALTER KEIMER<br>POST OFFICE BOX 458<br>ALBERTVILLE, AL 35950-0458 | | | $300.00 |
| | 10/16/96 | $100.00 | |
| POULTRY TECHNICIAN<br>MGR. | | | |
| H. E. KEITH<br>617 KEITH COURT<br>WEST BRANCH, MI 48661-1013 | | | $743.00 |
| | 10/ 1/96 | $25.00 | |
| INFORMATION REQUESTED | 10/ 3/96 | $100.00 | |
| INFORMATION REQUESTED | 10/11/96 | $250.00 | |
| MR. DONALD KELLAS<br>6997 S. W. TIERRA DEL MAR DR.<br>BEAVERTON, OR 97007-5173 | | | $314.00 |
| | 10/ 4/96 | $25.00 | |
| RETIRED | 10/10/96 | $35.00 | |
| | 10/15/96 | $25.00 | |
| DR. JOHN KELLEHER<br>4540 BROOKSIDE ROAD<br>TOLEDO, OH 43615-2206 | | | $360.00 |
| | 10/ 3/96 | $35.00 | |
| SURGEON | | | |
| MR. FRED M. KELLER<br>5225 33RD STREET SOUTHEAST<br>GRAND RAPIDS, MI 49512-2071 | | | $500.00 |
| | 10/16/96 | $400.00 | |
| PRESIDENT<br>PARAGONDIE & ENERGY CO. | | | |
| SUB TOTAL FOR PAGE | | $1,070.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GEORGE H. KELLER<br>6015 60TH PLACE<br>FLUSHING, NY 11378<br>RETIRED | 10/ 8/96<br>10/15/96<br>10/16/96 | $35.00<br>$50.00<br>$20.00 | $2786.00 |
| MR. GEORGE A.C. KELLER, JR.,J.D.<br>10 BALD ROCK ROAD<br>WAYLAND, MA 01778-5002<br>ATTORNEY-AT-LAW<br>SELF EMPLOYED | 10/15/96 | $50.00 | $650.00 |
| DR. JOHN T. KELLEY<br>4015 LA VEGAS DRIVE<br>EL PASO, TX 79902-1365<br>RETIRED | 10/16/96 | $50.00 | $255.00 |
| MR. RICHARD R. KELLEY<br>4800 SOUTH LAFAYETTE STREET<br>CHERRY HILLS VIL, CO 80110<br>HOTELIER<br>OUTRIGGER ENTERPRISES, INC. | 10/ 7/96 | $900.00 | $1600.00 |
| MR. GEORGE A. KELLNER<br>900 THIRD AVENUE<br>NEW YORK, NY 10002<br>INVESTMENTS<br>KELNER, DILEO & CO. | 10/ 9/96 | $2000.00 | $2000.00 |
| MR. PETER R. KELLOGG<br>120 BROADWAY<br>NEW YORK, NY 10271<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $1000.00 | $1000.00 |

SUB TOTAL FOR PAGE : $4,105.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. R. L. KELLUM<br>1118 7TH STREET N. W., APT. 2<br>SALEM, OR 97304-3920<br>RETIRED | 10/ 4/96<br>10/15/96 | $34.00<br>$70.00 | $564.00 |
| MR. D. KELLY<br>1416 GLENBROOK DR.<br>OKLAHOMA CITY, OK 73118-1026<br>RETIRED | 10/ 3/96 | $105.00 | $210.00 |
| MR. DAVID C. KELLY<br>P.O. BOX 4587<br>HUACHUCA CITY, AZ 85616-0587<br>RETIRED | 10/16/96 | $75.00 | $3525.00 |
| MRS. PRISCELLA M. KELSEY<br>1810 RICKETY LANE<br>TYLER, TX 75703-1651<br>RETIRED | 10/ 8/96<br>10/ 9/96 | $20.00<br>$50.00 | $333.00 |
| MR. JOHN M. KELTCH<br>P. O. BOX 2038<br>PASCO, WA 99302-2038<br>RETIRED | 10/ 7/96 | $35.00 | $448.00 |
| MRS. DAN KEMBEL<br>BOX 3<br>RITZVILLE, WA 99169-0003<br>HOMEMAKER | 10/ 4/96 | $34.00 | $414.00 |
| SUB TOTAL FOR PAGE | | $423.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HALE N. KEMP<br>10375 WILSHIRE BOULEVARD<br>LOS ANGELES, CA 90024 | | | $3550.00 |
| RETIRED | 10/ 1/96 | $100.00 | |
| | 10/ 1/96 | $100.00 | |
| | 10/15/96 | $1000.00 | |
| MS. VELMA KENCLALL<br>9 SUNNYDALS DRIVE<br>JACKSONVILLE, IL 62650-2655 | | | $697.00 |
| RETIRED | 10/ 7/96 | $34.00 | |
| MRS. JUNE KENDALL<br>2017 EL CAJON BLVD.<br>SAN DIEGO, CA 92104-1006 | | | $253.00 |
| APT MANAGER | 10/ 7/96 | $10.00 | |
| INFORMATION REQUESTED | 10/ 7/96 | $10.00 | |
| MR. THURLOW KENDALL<br>16759 BOLLINGER DR.<br>PACIFIC PLSDS, CA 90272-3219 | | | $765.00 |
| RETIRED | 10/11/96 | $50.00 | |
| MRS. VELMA KENDALL<br>9 SUNNYDALE<br>JACKSONVILLE, IL 62650 | | | $495.00 |
| INFORMATION REQUESTED | 10/15/96 | $75.00 | |
| INFORMATION REQUESTED | | | |
| GENERAL J. M. KENDERDINE<br>3212 CHAPARRAL LANE<br>FORT WORTH, TX 76109-2005 | | | $535.00 |
| EXECUTIVE<br>C F ADAMS INC | 10/15/96 | $145.00 | |
| SUB TOTAL FOR PAGE | | $1,524.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. EDWARD A. KENDRICK<br>HIGHWAY 315-A 3939<br>GREEN CV SPGS, FL 32043-8540 | | | $290.00 |
| DISABLED VETERAN<br>INFORMATION REQUESTED | 10/ 1/96<br>10/ 7/96<br>10/ 7/96 | $50.00<br>$15.00<br>$50.00 | |
| MR. GEZA KENNA<br>257 FRANKLIN AVENUE<br>MALVERNE, NY 11565-1549 | | | $245.00 |
| PAINTER<br>INFORMATION REQUESTED | 10/10/96 | $25.00 | |
| MRS. CHARLES H. KENNARD<br>2739 NORTHEAST 10TH STREET<br>POMPANO BEACH, FL 33062 | | | $1670.00 |
| RETIRED | 10/ 2/96<br>10/ 7/96 | $200.00<br>$200.00 | |
| MS. CONNIE KENNEDY<br>3003 1ST AVENUE<br>SAN DIEGO, CA 92103-5835 | | | $225.00 |
| RETIRED | 10/ 4/96 | $50.00 | |
| MR. ERIC J. KENNEDY<br>1703 24TH STREET<br>ROCK ISLAND, IL 61201-3759 | | | $220.00 |
| RETIRED | 10/ 8/96 | $20.00 | |
| MS. FRANCES KENNEDY<br>45 KATHERINE BLVD., #214<br>PALM HARBOR, FL 34684-1759 | | | $295.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $35.00 | |
| SUB TOTAL FOR PAGE | | $645.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN H. KENNEDY<br>P.O. BOX 685<br>TRANQUILLITY, CA 93668-0685<br>PASTOR<br>INFORMATION REQUESTED | 10/ 4/96 | $35.00 | $238.00 |
| MR. JOSEPH H. KENNEDY<br>4 ROSS STREET<br>DUQUESNE, PA 15110-1620<br>RETIRED | 10/ 2/96 | $100.00 | $1100.00 |
| DR. PUTMAN C. KENNEDY<br>32200 SW FRENCH PRAIRIE DR<br>WILSONVILLE, OR 97070-7468<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $25.00 | $290.00 |
| MR. ROBERT L. KENNEDY<br>3812 SHAMROCK STREET WEST<br>TALLAHASSEE, FL 32308-2646<br>RETIRED | 10/ 9/96 | $102.00 | $207.00 |
| MR. S. A. KENNEDY<br>7493 VINEYARD AVENUE<br>RANCHO CUCAMONGA, CA 91730<br>RETIRED | 10/ 1/96 | $25.00 | $214.00 |
| MR. WILLIAM R. KENNEDY<br>353 NORBORNE AVENUE<br>DEARBORN HEIGHTS, MI 48127-3757<br>RETIRED | 10/15/96 | $100.00 | $300.00 |
| SUB TOTAL FOR PAGE | | $387.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. WILLIAM KENNETT<br>38 ELENA AVENUE<br>MENLO PARK, CA 94027-4026<br>PHYSICIAN & SURGEON/RETIRED | 10/11/96 | $100.00 | $250.00 |
| MRS. BENNITA KENNICOTT<br>4654 BELLFLOWER BLVD.<br>LAKEWOOD, CA 90713-2502<br>RETIRED | 10/ 4/96<br>10/15/96 | $15.00<br>$20.00 | $355.00 |
| MR. BERNARD KENNY<br>P.O. BOX 3224<br>WILMINGTON, DE 19804<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $250.00 | $1265.00 |
| MR. KENNETH K. KENT<br>P.O. BOX 638<br>QUINTON, OK 74561-0638<br>RETIRED | 10/ 7/96 | $100.00 | $266.00 |
| MR. HAROLD KEPPEL<br>121 MADISON AVENUE<br>NEW YORK, NY 10016<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 9/96 | $100.00 | $225.00 |
| MR. ROBERT E. KEPPEL<br>4860 W. LAKE HRT. PKWY.<br>MINNEAPOLIS, MN 55410<br>BUSINESS EXECUTIVE<br>TORKELSON ASSOCIATES INC. | 10/11/96<br>10/16/96 | $100.00<br>$100.00 | $710.00 |
| SUB TOTAL FOR PAGE | | $785.00 | |

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| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. N. KERKORIAN<br>8701 DELGANY AVE.<br>PLAYA DEL REY, CA 90293<br><br>RETIRED | 10/ 7/96 | $25.00 | $986.00 |
| MRS. NANCY R. KERN<br>3906 STATE STREET<br>ERIE, PA 16508-3126<br><br>SALES/MARKETING<br>CA WRITE CO. | 10/ 7/96 | $100.00 | $250.00 |
| MISS CATHERINE M. KERNER<br>5 HOLLY COURT<br>DOYLESTOWN, PA 18901-2199<br><br>RETIRED | 10/16/96 | $50.00 | $633.00 |
| MR. JEFF KERR<br>3433 N. 47TH PL.<br>PHOENIX, AZ 85018-6009<br><br>SECURITY<br>ABLE ALARMS OF ARIZ. | 10/ 4/96 | $500.00 | $1125.00 |
| MR. TOM KERR<br>POST OFFICE BOX 341<br>PONTIAC, IL 61764-0341<br><br>CORRECTIONAL OFFICER<br>STATE OF ILL. | 10/ 7/96 | $50.00 | $480.00 |
| MR. TIMOTHY KERSHAW<br>20257 LABRADOR STREET<br>CHATSWORTH, CA 91311<br><br>MARKETING<br>WORLD CLASS PROMOTIONS | 10/16/96<br>10/16/96 | $1.00<br>$2.00 | $334.00 |

SUB TOTAL FOR PAGE : $728.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| E. S. KETCHUM<br>P.O. BOX 968, LEWIS AVENUE<br>GLOUCESTER, VA 23061<br><br>RETIRED | 10/ 8/96 | $15.00 | $215.00 |
| MS. ALICE MARTINELLI KETT<br>110 CARLTON ROAD<br>WATSONVILLE, CA 95076<br><br>FARM OWNER<br>KETT RANCH | 10/ 4/96 | $1000.00 | $3100.00 |
| MR. WILLIAM A. KEYES, JR.<br>1654 10TH ST.<br>OROVILLE, CA 95965-4060<br><br>SUPERVISOR<br>OMARK-RCBS INC. | 10/16/96 | $40.00 | $210.00 |
| MR. KENNETH N. KEYTE<br>3812 WINDSOR AVENUE<br>COLORADO SPRINGS, CO 80907-4757<br><br>RETIRED | 10/ 8/96<br>10/15/96 | $25.00<br>$100.00 | $926.00 |
| DR. WINSTON KHAN<br>CALLE UROYAN AD-4 ALTURA S.<br>MAYAGUEZ, PR 00680<br><br>PROF.<br>UPR | 10/ 1/96<br>10/ 1/96<br>10/ 1/96 | $25.00<br>$25.00<br>$25.00 | $345.00 |
| MRS. LYNDA KHASIGIAN<br>8884 SHELDON OAKS LANE<br>ELK GROVE, CA 95624-9666<br><br>ADMINISTRATOR<br>PHC ADMINISTRATION, INC. | 10/ 8/96 | $50.00 | $300.00 |

SUB TOTAL FOR PAGE : $1,305.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. YOUHANA B. KHOSRONABADI<br>1563 CROFT COURT, #E<br>INDIANAPOLIS, IN 46260-2138<br>RETIRED | 10/ 7/96<br>10/ 7/96<br>10/11/96 | $68.00<br>$75.00<br>$18.00 | $351.00 |
| MRS. ARTHUR L. KIBBLE<br>1111 ONTARIO STREET<br>OAK PARK, IL 60302<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96<br>10/ 7/96<br>10/16/96 | $34.00<br>$40.00<br>$50.00 | $227.00 |
| MISS JACQUELINE KICOS<br>1828 NORTH K STREET<br>LAKE WORTH, FL 33460-6536<br>ARTOS CUTTER<br>INFORMATION REQUESTED | 10/ 3/96<br>10/ 3/96<br>10/ 8/96<br>10/15/96 | $300.00<br>$25.00<br>$34.00<br>$50.00 | $609.00 |
| MR. DAVID R. KIDDER<br>P.O. BOX 723<br>SEAFORD, DE 19973-0723<br>RETIRED | 10/ 4/96<br>10/ 9/96<br>10/ 9/96 | $34.00<br>$25.00<br>$25.00 | $209.00 |
| F. B. KIECKHEFER<br>3300 GREEN DOLPHIN LN.<br>NAPLES, FL 33940<br>RETIRED | 10/ 7/96 | $100.00 | $300.00 |
| MS. JEANETTE KIEL<br>ROUTE 2 BOX 234<br>MILACA, MN 56353-9651<br>RETIRED | 10/10/96<br>10/15/96 | $20.00<br>$15.00 | $290.00 |

SUB TOTAL FOR PAGE : $913.00

9 3 0 2 0 2 7 0 5 8 9

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. SHARON A. KISNER<br>3048 MARCH DRIVE<br>TOLEDO, OH 43614-5305 | 10/16/96 | $120.00 | $265.00 |
| INFORMATION REQUESTED<br>TOLEDO PUBLIC SCHOOLS | | | |
| MR. N. C. KIES<br>4134 STANNARD DRIVE<br>TOLEDO, OH 43613-3621 | 10/ 3/96<br>10/ 4/96 | $10.00<br>$10.00 | $230.00 |
| RETIRED | | | |
| MS. OLGA H. KIESEL<br>1225 1/2 WELLESLEY AVENUE<br>LOS ANGELES, CA 90025-1113 | 10/11/96<br>10/11/96 | $165.00<br>$55.00 | $1598.00 |
| RETIRED | | | |
| MR. OLIVER KIHCHEL<br>38 WOODLAWN ROAD<br>JEANNETTE, PA 15644-9507 | 10/ 2/96 | $15.00 | $205.00 |
| RETIRED | | | |
| MR. SIMON KIKCID<br>P.O. BOX 59502<br>PITTSBURGH, PA 15210-0502 | 10/ 8/96 | $25.00 | $2016.00 |
| TOOL MAKER<br>INFORMATION REQUESTED | | | |
| MS. CHARLOTTE KIKILLUS<br>143 OAKWOOD AVENUE<br>CLIFFSIDE PARK, NJ 07010-1043 | 10/11/96<br>10/15/96 | $25.00<br>$25.00 | $300.00 |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $450.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM KILLCRECE<br>1201 POCONO STREET<br>PITTSBURGH, PA 15218 | 10/ 7/96 | $20.00 | $288.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. WILLIAM D. KILLION<br>2232 LINDSAY MICHELLE DRIVE<br>ALPINE, CA 91901-1405 | 10/11/96 | $100.00 | $345.00 |
| RETIRED | | | |
| MR. G. MALCOLM KILPATRICK<br>115 SEVILLE CHASE<br>ATLANTA, GA 30328-1926 | 10/16/96 | $100.00 | $275.00 |
| ASSET MANAGEMENT<br>CRT TRUST ADVISORS, INC. | | | |
| MR. JOHN KILROY<br>P.O. BOX 58<br>SOMIS, CA 93066-0058 | 10/ 8/96 | $34.00 | $262.00 |
| RETIRED | | | |
| DR. ZUNG W. KIM<br>265 PURCHASE ST.<br>RYE, NY 10580 | 10/ 2/96 | $102.00 | $522.00 |
| PHYSICIAN<br>SELF EMPLOYED | | | |
| MR. KENNETH W. KIMBLE<br>13820 E. STELLA RD.<br>NEWALLA, OK 74857-8155 | 10/11/96 | $34.00 | $518.00 |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $390.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LUCAS J. KIMES<br>4815 LAKE WA. BLVD. SOUTH<br>SEATTLE, WA 98118<br>RETIRED | 10/ 8/96 | $25.00 | $255.00 |
| BULA E. KIMEY<br>4677 U.S. HIGHWAY 76 E.<br>HIAWASSEE, GA 30546<br>HOUSEKEEPER<br>SELF | 10/ 3/96<br>10/11/96<br>10/16/96 | $10.00<br>$10.00<br>$10.00 | $353.00 |
| MR. ALDEN C. KINCAID<br>12400 U.S. HWY. 19N, LOT 822<br>CLEARWATER, FL 34624-7428<br>RETIRED | 10/ 2/96<br>10/15/96 | $45.00<br>$35.00 | $228.00 |
| MR. BENJAMIN KINCAID<br>115 37TH ST. NO., APT. B<br>SAINT PETERSBURG, FL 33713-8426<br>MAILING LIST COMPILER<br>SELF EMPLOYED | 10/ 9/96 | $25.00 | $351.00 |
| MRS. R. E. KINCAID<br>119 COUNTRY ROAD, #26-B<br>NIOTA, TN 37826<br>RETIRED | 10/11/96 | $3000.00 | $3035.00 |
| MR. CLARENCE R. KING<br>587 FAIRWAY DRIVE<br>NOVATO, CA 94949-5879<br>RETIRED | 10/ 1/96 | $34.00 | $319.00 |
| SUB TOTAL FOR PAGE | | $3,194.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. EDWIN W. KING<br>2341 U.S. HIGHWAY 64 WEST<br>MURPHY, NC 28906-8110<br><br>PHARMACIST/BUS. OWNER<br>SELF-EMPLOYED | 10/ 7/96<br>10/15/96 | $34.00<br>$50.00 | $1214.00 |
| MS. ESTHER KING<br>2923 FM 153<br>LA GRANGE, TX 78945-5303<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $30.00 | $335.00 |
| MR. GRANT KING<br>8155 CRAWFORDSVILLE ROAD<br>INDIANAPOLIS, IN 46214-1428<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $200.00 | $275.00 |
| MRS. HILDEGARD KING<br>P.O. BOX 575<br>LOMPOC, CA 93438-0575<br><br>RETIRED | 10/11/96 | $100.00 | $404.00 |
| MRS. IRENE J. KING<br>1321 OAK KNOLL DRIVE<br>FORT WORTH, TX 76117-5507<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $100.00 | $305.00 |
| MR. JOHN D. KING<br>6234 ROGERS ROAD<br>CUMMING, GA 30130-6231<br><br>RETIRED | 10/ 7/96 | $103.00 | $220.00 |
| SUB TOTAL FOR PAGE | | $617.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LEWIS KING<br>P.O. BOX 54<br>REVELO, KY 42638-0054<br>RETIRED | 10/15/96 | $75.00 | $380.00 |
| MR. OTTIS L. KING<br>RURAL FREE DELIVERY 1 BOX 211<br>ROGERSVILLE, AL 35652-0211<br>RETIRED | 10/ 1/96 | $25.00 | $310.00 |
| MR. PAUL L. KING<br>POST OFFICE BOX 9805<br>VANCOUVER, WA 98666<br>CONSULTANT<br>BAY RESOURCE CORP. | 10/ 8/96 | $1000.00 | $1000.00 |
| MS. PAULINE KING<br>P.O. BOX 141<br>OSTRANDER, MN 55961-0141<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96<br>10/ 7/96 | $10.00<br>$25.00 | $215.00 |
| MR. ROBERT E. KING<br>105 E. UNIVERSITY<br>WAXAHACHIE, TX 75165<br>ENGINEER<br>TYLER REGRIGERATION | 10/ 7/96 | $50.00 | $388.00 |
| MR. RUSSELL A. KING<br>RED PINE RD.<br>MANLIUS, NY 13104<br>RETIRED ARCHITECT | 10/ 3/96<br>10/11/96 | $34.00<br>$50.00 | $234.00 |
| SUB TOTAL FOR PAGE | | $1,269.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LAWRENCE E. KING, JR.<br>1723 HICKORY CREEK LANE<br>COLUMBUS, OH 43229-7069<br><br>DISABLED | 10/ 7/96 | $10.00 | $225.00 |
| MR. JOHN KINGERY<br>1151 BOSTON POST ROAD<br>RYE, NY 10580-2914<br><br>PRESIDENT<br>RYE FORD, INC. | 10/15/96 | $50.00 | $450.00 |
| MR. ROBIN D. KINGHT<br>4124 MARLA DRIVE N.E.<br>ALBUQUERQUE, NM 87109-1983<br><br>RETIRED | 10/ 1/96 | $50.00 | $230.00 |
| MR. JOHN B. KINKEAD<br>693 MONTCALM PLACE<br>SAINT PAUL, MN 55116-1745<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $100.00 | $300.00 |
| DR. PAUL KINNARD<br>R. R. 1 BOX 169<br>WICHITA FALLS, TX 76305-9801<br><br>MEDICAL DOCTOR | 10/ 7/96 | $100.00 | $300.00 |
| MRS. ALICE KINNEY<br>859 TABER AVENUE<br>YUBA CITY, CA 95991-5450<br><br>SALES CLERK<br>THE CANDY BOX | 10/ 7/96<br>10/ 7/96 | $15.00<br>$34.00 | $514.00 |
| SUB TOTAL FOR PAGE | | $359.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN KIRBY<br>592 DEER RIDGE LANE<br>SAINT PAUL, MN 55119-6739<br><br>ATTORNEY<br>DORSEY & WHITNEY | 10/11/96 | $300.00 | $450.00 |
| MS. KATHYN KIRBY<br>201 LAKES DRIVE N.W.<br>ATLANTA, GA 30339-5227<br><br>RETIRED | 10/ 9/96 | $34.00 | $441.50 |
| MRS. WILHELMINE KIRBY<br>P.O. BOX 457<br>BEDFORD HILLS, NY 10507-0457<br><br>HOUSEWIFE | 10/ 7/96 | $300.00 | $1193.00 |
| MR. ROY C. KIRKPATRICK<br>539 MAIN STREET<br>WHEATON, KS 66551<br><br>RETIRED | 10/ 1/96<br>10/15/96<br>10/15/96<br>10/15/96 | $25.00<br>$100.00<br>$100.00<br>$100.00 | $4301.00 |
| MR. CHRIS KIRSKEY<br>23607 STUEBNER LANE<br>TOMBALL, TX 77375<br><br>PROGRAMMER<br>G.D.S. ENGINEERS | 10/ 4/96 | $300.00 | $300.00 |
| MR. LLOYD J. KIRTLAND<br>900 BATTLE STREET<br>SCRANTON, PA 18508-2556<br><br>RETIRED | 10/16/96 | $25.00 | $300.00 |

SUB TOTAL FOR PAGE $1,284.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ANDREW A. KISS<br>2901 26TH ST W<br>BRADENTON, FL 34205-3758<br>RETIRED | 10/16/96 | $60.00 | $905.00 |
| MR. CHESSMAN KITTREDGE<br>7465 SADDLEBACK LANE<br>GATES MILLS, OH 44040<br>RETIRED | 10/ 1/96 | $500.00 | $3481.00 |
| MRS. PAULINE A. KITZMILLER<br>9321 WATERVIEW ROAD<br>DALLAS, TX 75218-2745<br>RETIRED | 10/ 7/96 | $25.00 | $435.00 |
| MR. BRUCE G. KLAAS<br>738 PEARL ST.<br>DENVER, CO 80203-3718<br>SELF<br>SELF | 10/ 7/96<br>10/15/96<br>10/15/96<br>10/15/96 | $100.00<br>$100.00<br>$100.00<br>$100.00 | $920.00 |
| MR. REUBEN G. KLAMMER<br>2622 VIA RIVERA<br>PLS VRDS EST, CA 90274-2804<br>RETIRED | 10/16/96 | $55.00 | $435.00 |
| MR. ERIC KLANDERMAN<br>PSC 115 ESC FRANKFURT<br>A P O, AE 09213<br>ENGINEER<br>U.S. STATE DEPT. | 10/ 1/96<br>10/ 7/96 | $40.00<br>$100.00 | $685.00 |
| SUB TOTAL FOR PAGE : | | $1,180.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MISS MARGARET L. KLASS<br>1223 HARVARD TERRACE<br>EVANSTON, IL 60202-3200<br>RETIRED | 10/ 7/96 | $34.00 | $509.00 |
| MR. GEORGE KLEBENOW<br>7640 EAST CAMELBACK ROAD<br>SCOTTSDALE, AZ 85251-2104<br>RETIRED | 10/11/96<br>10/15/96 | $10.00<br>$10.00 | $260.00 |
| MR. HANS GEORGE KLEBER<br>30 EDISON STREET<br>CLIFTON, NJ 07013-1324<br>MACHINE OPERATOR<br>INFORMATION REQUESTED | 10/ 7/96<br>10/ 7/96 | $10.00<br>$10.00 | $280.00 |
| MS. LEOTA KLEBER<br>5511 N. SHORE DRIVE<br>SOUTH HAVEN, MI 49090-1016<br>HOMEMAKER | 10/11/96 | $25.00 | $230.00 |
| CMDR. M. J. KLEIN<br>5478 BLOSSOM ACRES DRIVE<br>SAN JOSE, CA 95124-6034<br>RETIRED | 10/ 7/96<br>10/ 8/96 | $25.00<br>$25.00 | $210.00 |
| MR. WILLIAM F. KLEIN<br>5705 JEFF DAVIS AVENUE<br>AUSTIN, TX 78756-1225<br>RETIRED | 10/ 3/96 | $5.00 | $332.50 |
| SUB TOTAL FOR PAGE : | | $154.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. W. H. KLEINER<br>1725 89TH N. E.<br>BELLEVUE, WA 98004-3213<br>RETIRED | 10/ 4/96 | $25.00 | $595.00 |
| MR. RAYMOND W. KLEMM<br>1073 RECTOR ROAD<br>BRIDGEWATER, NJ 08807-1319<br>RETIRED | 10/11/96 | $50.00 | $250.00 |
| MR. RICHARD H. KLERK<br>4579 DEER TRAIL BLVD.<br>SARASOTA, FL 34238-5609<br>RETIRED | 10/ 7/96 | $34.00 | $224.00 |
| MR. FRANK C. KLESCH<br>39-65 52ND STREET<br>WOODSIDE, NY 11377-3254<br>RETIRED | 10/ 9/96 | $25.00 | $207.50 |
| MR. HERBERT B. KLINDT<br>BOX A<br>DOWNSVILLE, NY 13755-0901<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $40.00 | $220.00 |
| MS. PATRICIA A. KLINGE<br>420 W. CRAGMONT DRIVE<br>INDIANAPOLIS, IN 46217-3837<br>CO-OWNER<br>SELF | 10/ 9/96 | $68.00 | $368.00 |

SUB TOTAL FOR PAGE : $242.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. ALICE H. KLINGLER<br>1620 MAYFLOWER COURT, #A612<br>WINTER PARK, FL 32792<br><br>RETIRED | 10/ 1/96<br>10/16/96 | $102.00<br>$200.00 | $602.00 |
| MR. WILLIAM A. KLOPMAN<br>5625 FRANCISCO DRIVE<br>GREENSBORO, NC 27410-9386<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $100.00 | $600.00 |
| MR. DONALD J. KLUK<br>4049 VALLEY W. DRIVE<br>RAPID CITY, SD 57702-3158<br><br>PILOT<br>INFORMATION REQUESTED | 10/11/96 | $20.00 | $285.00 |
| MS. BETTY J. KNAPP<br>1701 N.E. 16TH STREET<br>RENTON, WA 98056-2551<br><br>CLERK<br>INFORMATION REQUESTED | 10/16/96 | $25.00 | $280.00 |
| MR. KENNETH D. KNAPP<br>P. O. BOX 9236<br>NEW IBERIA, LA 70562-9236<br><br>RETIRED | 10/16/96 | $60.00 | $205.00 |
| MR. JOSEPH KNAUER<br>165 WINSTON DRIVE<br>MONTICELLO, NY 12701-7770<br><br>RETIRED | 10/ 7/96<br>10/16/96 | $35.00<br>$25.00 | $283.00 |

SUB TOTAL FOR PAGE : $567.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM H. KNAUER<br>P. O. BOX 140062<br>ORLANDO, FL 32814-0062<br>RETIRED | 10/ 1/96<br>10/11/96 | $34.00<br>$15.00 | $514.00 |
| MS. DELORES I. KNAUF<br>1913 12TH ST. S<br>MOORHEAD, MN 56560-4503<br>RETIRED | 10/11/96 | $35.00 | $916.00 |
| MR. GEORGE M. KNEBEL, JR.<br>5306 FAIRFIELD NORTH<br>DUNWOODY, GA 30338-3223<br>FINANCIAL PLANNER<br>SELF EMPLOYED | 10/ 1/96 | $100.00 | $220.00 |
| MS. ALMA KNECHT<br>7941 78TH AVE<br>FLUSHING, NY 11385-5702<br>RETIRED | 10/ 2/96<br>10/ 8/96<br>10/15/96 | $25.00<br>$25.00<br>$20.00 | $225.00 |
| MR. ALLAN D. KNEPPER<br>7806 E. CHURCH AVENUE<br>FRESNO, CA 93727<br>DATA PROCESSING<br>DURAVANT ENTERPRISES | 10/ 9/96 | $250.00 | $500.00 |
| MRS. OLGA C. KNERAM<br>106 LEXINGTON ROAD<br>MC KEESPORT, PA 15135-3118<br>RETIRED | 10/11/96 | $30.00 | $320.00 |

SUB TOTAL FOR PAGE : $534.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. OBREN T. KNEZEVIC<br>250 RAINBOW BLVD., #411<br>NIAGARA FALLS, NY 14303-1228<br>RETIRED | 10/15/96 | $20.00 | $230.00 |
| MS. ESTHER H. KNIERIM<br>539 N. MCKENZIE STREET, #4<br>ADRIAN, MI 49221-1453<br>RETIRED | 10/15/96<br>10/15/96 | $5.00<br>$5.00 | $320.00 |
| MRS. SHIRLEY M. KNIGHT<br>1420 NORTH 12TH ST.<br>CAMBRIDGE, OH 43725-1012<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $25.00 | $215.00 |
| C. A. KNOKE<br>11800 CEDARBARK CT.<br>KNOXVILLE, TN 37922-2546<br>RETIRED | 10/ 1/96<br>10/ 2/96<br>10/11/96 | $25.00<br>$34.00<br>$40.00 | $814.00 |
| MR. FREDERICK KNOTH<br>551 DOGWOOD ROAD<br>STATESVILLE, NC 28677<br>RETIRED | 10/ 4/96 | $35.00 | $228.00 |
| MISS RUTH KNOTHE<br>5838 69TH AVE.<br>FLUSHING, NY 11385-5038<br>RETIRED | 10/ 7/96<br>10/11/96 | $40.00<br>$80.00 | $640.00 |
| SUB TOTAL FOR PAGE | | $309.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. IRMGARD E. KNUTELSKI<br>20849 DOBLE AVENUE<br>TORRANCE, CA 90502-1757<br>RETIRED | 10/ 3/96<br>10/15/96 | $34.00<br>$30.00 | $299.00 |
| DR. LLOYD Y. KOBAYASHI<br>1158 KEALADLU AVE.<br>HONOLULU, HI 96816-5419<br>ORTHODONTIST<br>RETIRED | 10/ 8/96 | $50.00 | $220.00 |
| MS. MARGARET KOCH<br>909 VERNON STREET<br>DECORAH, IA 52101-1653<br>RETIRED | 10/15/96<br>10/16/96 | $200.00<br>$50.00 | $615.00 |
| DR. HAROUKH E. KODSI<br>118 GIRARD STREET<br>BROOKLYN, NY 11235-3010<br>PHYSICAN<br>SELF-EMPLOYED | 10/10/96 | $100.00 | $1298.00 |
| MRS. NAOMI R. KOEHLER<br>4122 JOHNSON AVENUE<br>WESTERN SPRINGS, IL 60558-1410<br>RETIRED | 10/ 1/96 | $34.00 | $219.00 |
| MR. GENE A. KOEHN<br>P.O. BOX 937<br>NORFOLK, NE 68702-0937<br>BROADCASTER<br>KNEN RADIO | 10/11/96 | $100.00 | $540.00 |
| SUB TOTAL FOR PAGE | | $598.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. KEVIN KOENIG<br>1001 W. MCNAB ROAD<br>POMPANO BEACH, FL 33069-4702<br>PRESIDENT<br>INFORMATION REQUESTED | 10/16/96 | $2000.00 | $2000.00 |
| MS. RUTH KOENIG<br>6928 ROB VERN DRIVE<br>CINCINNATI, OH 45239-4325<br>RETIRED | 10/15/96 | $100.00 | $1989.50 |
| MS. SHELLIE M. KOERNER<br>153 CHERRY DRIVE<br>OSCEOLA, AR 72370-2201<br>RETIRED | 10/ 7/96 | $10.00 | $223.00 |
| MR. DONALD R. KOESSEL<br>630 MEADOW RUN DR<br>FORT COLLINS, CO 80525<br>RETIRED | 10/16/96 | $50.00 | $250.00 |
| MRS. RALPH B. KOHL<br>140 WINTERSVILLE ROAD<br>MYERSTOWN, PA 17067-2349<br>HOMEMAKER | 10/15/96 | $400.00 | $935.00 |
| MR. RALPH B. KOHL<br>140 WINTERSVILLE ROAD<br>MYERSTOWN, PA 17067-2249<br>HOMEMAKER | 10/11/96 | $200.00 | $1295.00 |
| SUB TOTAL FOR PAGE | | $2,760.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. FRANKLIN E. KOHLER<br>P.O. BOX 71<br>HECKER, IL 62248-0071<br><br>CHIEF<br>HECKER & MONROE CO. | 10/15/96 | $10.00 | $213.00 |
| MR. DONALD W. KOHLS<br>1792 SOUTH BEECH<br>LAKEWOOD, CO 80228<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $250.00 | $250.00 |
| MR. MIROSLAV KOKES<br>914 JORDAN DRIVE<br>BRIELLE, NJ 08730<br><br>SELF<br>SELF | 10/11/96 | $400.00 | $700.00 |
| MRS. ARNOLD KOLB<br>P. O. BOX 1828<br>ALAMOGORDO, NM 88311-1828<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 9/96 | $102.00 | $222.00 |
| MR. JOHN F. KOLCE<br>7328 RUTGERS<br>DALLAS, TX 75214-1763<br><br>MAIL HANDLER<br>U.S. POSTAL SERVICE | 10/11/96 | $35.00 | $250.50 |
| MRS. H. C. KOLEHMAINEN<br>14 ZINNIA ST.<br>FLORAL PARK, NY 11001-3049<br><br>HOMEMAKER | 10/16/96 | $75.00 | $305.00 |

SUB TOTAL FOR PAGE : $872.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. MICHAEL J. KOLLINS<br>821 HIGHWOOD DR<br>BLOOMFIELD HILLS, MI 48304-3024<br>RETIRED | 10/ 4/96 | $70.00 | $428.00 |
| MR. RON KOLLMANSBERGER<br>P. O. BOX 27477<br>SAN DIEGO, CA 92198-1477<br>MANAGER<br>MCDONNELL DOUGLAS | 10/ 7/96 | $34.00 | $204.00 |
| MR. ROBERT KOLLROSS<br>1007 MAIN STREET #3<br>MARINETTE, WI 54143-2500<br>RETIRED | 10/15/96 | $10.00 | $218.00 |
| MR. ANTONI J. KOLODZIEJCZYK<br>307 LAFAYETTE STREET<br>NEW YORK, NY 10012-2702<br>SELF EMPLOYED | 10/ 7/96 | $10.00 | $305.00 |
| MARIKU A. KOLOS<br>1150 N. LAKE SHORE DRIVE<br>CHICAGO, IL 60611<br>UNEMPLOYED<br>HAROLD UNIVERSITY | 10/10/96<br>10/10/96 | $25.00<br>$11.00 | $418.01 |
| MS. ALICE T. KOLSTE<br>4986 BOARDWALK PL<br>INDIANAPOLIS, IN 46220-5381<br>RETIRED | 10/ 3/96 | $25.00 | $225.00 |
| SUB TOTAL FOR PAGE | | $185.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JEROME W. KOMES<br>2006 WASHINGTON STREET<br>SAN FRANCISCO, CA 94109-2832<br><br>CONSULTANT<br>SELF-EMPLOYED | 10/ 7/96<br>10/ 7/96 | $100.00<br>$500.00 | $1060.00 |
| MR. LYLE KOOGLER<br>335 YORK AVENUE<br>STUARTS DRAFT, VA 24477-9406<br><br>REAL ESTATE<br>SELF | 10/ 8/96 | $15.00 | $385.00 |
| MR. DON KOOP<br>6565 48TH AVE.<br>HUDSONVILLE, MI 49426-9720<br><br>SUPER MKT OWNER<br>FAMILY FARE MKTS. | 10/16/96 | $50.00 | $210.00 |
| MR. DAVID KOOYMAN<br>POST OFFICE BOX 134<br>HYDE PARK, UT 84318-0134<br><br>EXECUTIVE<br>INFORMATION REQUESTED | 10/ 9/96 | $50.00 | $300.00 |
| MRS. KATHERINE L. KORSMEIER<br>5064 AVE. DEL SOL<br>LAGUNA HILLS, CA 92653-1803<br><br>HOUSEWIFE | 10/11/96 | $210.00 | $720.00 |
| MS. SHERRY L. KOSSICK<br>TOWER HILL ROAD<br>TUXEDO PARK, NY 10987<br><br>HOMEMAKER | 10/14/96 | $1000.00 | $6790.00 |
| SUB TOTAL FOR PAGE | | $1,925.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GARY KOSTUR<br>580 MILL CREEK LANE, #108<br>SANTA CLARA, CA 95054-5006<br><br>ENGINEER<br>INFORMATION REQUESTED | 10/16/96 | $60.00 | $445.00 |
| MR. MIKE KOTAR<br>89 EVESBORO LANE<br>FREEHOLD, NJ 07728<br><br>COMPUTER PROGRAMMER<br>XPEDITE SYSTEMS INC. | 10/ 7/96 | $102.00 | $402.00 |
| DR. JOHN KOUNTHAPANYA<br>POST OFFICE BOX 392<br>TECUMSEH, NE 68450-0392<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $15.00 | $222.50 |
| MR. JAMES KOVACIK<br>2043 JUDY DRIVE<br>CLEVELAND, OH 44134<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $150.00 | $350.00 |
| MR. FRANK KOVATCH<br>3743 TABS DRIVE<br>UNIONTOWN, OH 44685-9149<br><br>PRESIDENT<br>INFORMATION REQUESTED | 10/ 9/96 | $25.00 | $1078.00 |
| MR. BERNARD KOZYKOWSKE, JR.<br>524 E. LANCASTER AVENUE<br>SHILLINGTON, PA 19607-1365<br><br>COMPUTER PROGRAMMER<br>GAI-TRONICS INC. | 10/16/96 | $25.00 | $217.00 |
| SUB TOTAL FOR PAGE | | $377.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. FAYE KRAMER<br>789 VINCENNES STREET EAST<br>LINTON, IN 47441-1950<br><br>RETIRED | 10/ 1/96<br>10/11/96 | $68.00<br>$25.00 | $333.00 |
| MR. WILLIAM T. KRAMER<br>1925 MEADOWTREE LANE<br>KIRKWOOD, MO 63122<br><br>RETIRED | 10/ 1/96 | $100.00 | $420.00 |
| MRS. MARJORIE F. KRANTZ<br>8875 GIVEN ROAD<br>CINCINNATI, OH 45243-1153<br><br>HOMEMAKER | 10/ 8/96 | $25.00 | $469.00 |
| MR. DALE KRAPF<br>220 HUNTING HILL LANE<br>WEST CHESTER, PA 19382-1360<br><br>CONTRACTOR<br>GEO KRAPF JR. AND SONS | 10/ 4/96 | $250.00 | $500.00 |
| MR. ARLAN H. KRATZ<br>527 GRUBER ROAD<br>HARLEYSVILLE, PA 19438-1718<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $200.00 | $250.00 |
| MR. LEO KRAUS<br>RT. 2 BOX 36<br>KELLOGG, MN 55945-9612<br><br>FARMING | 10/ 8/96 | $50.00 | $210.00 |
| SUB TOTAL FOR PAGE | | $718.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WARREN H. KRAUSE<br>10401 EAST THUNDERBOLT DRIVE<br>TUCSON, AZ 85748-3808<br><br>RETIRED | 10/ 4/96<br>10/15/96<br>10/15/96 | $68.00<br>$50.00<br>$20.00 | $576.00 |
| MRS. NICHOLAS KRAUSZER<br>8 MARION AVENUE<br>FRANKLIN PARK, NJ 08823-1103<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $100.00 | $236.00 |
| MS. MARY LOU KRAVIK<br>1931 GRAND AVENUE<br>EVERETT, WA 98201<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $50.00 | $500.00 |
| MR. MAX KREBS<br>12 CARDINAL DRIVE<br>JACKSON SPRINGS, NC 27281-9750<br><br>RETIRED | 10/10/96 | $70.00 | $885.00 |
| DR. ROBERT J. KRENZ<br>702 INDIANA AVENUE<br>MENDOTA, IL 61342-1617<br><br>DENTIST<br>SELF EMPLOYED | 10/ 3/96 | $50.00 | $250.00 |
| MR. PHILIP KRIGER<br>11 NORMANDY COURT<br>HO HO KUS, NJ 07423-1645<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/10/96 | $120.00 | $240.00 |
| SUB TOTAL FOR PAGE | | $528.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GEORGE KRIKMANIS<br>P.O. BOX 890-1019 BEACON ST.<br>BROOKLINE, MA 02146-5609<br>RETIRED | 10/15/96<br>10/15/96 | $10.00<br>$10.00 | $352.00 |
| MR. CARL E. KRILEY<br>501 OAKWOOD DRIVE<br>PAPILLION, NE 68113<br>RETIRED | 10/ 8/96<br>10/15/96 | $25.00<br>$35.00 | $273.00 |
| MRS. CATHERINE KRISCHEN<br>BOX 568<br>HETTINGER, ND 58639-9601<br>RETIRED | 10/ 7/96 | $25.00 | $400.00 |
| MRS. H. C. KRISTOFFERSON<br>716 ESTES ROAD<br>NASHVILLE, TN 37215-1007<br>RETIRED | 10/11/96 | $35.00 | $421.00 |
| MRS. LOIS KRIZAN<br>2013 SOUTH VINE STREET<br>URBANA, IL 61801-5819<br>RETIRED | 10/ 7/96 | $20.00 | $285.00 |
| MRS. GRACE KROEGER<br>1617 17TH AVENUE S.<br>NASHVILLE, TN 37212-2812<br>REAL ESTATE BROKER (SALES)<br>RE/MAX REAL ESTATE CENTER, INC. | 10/15/96 | $300.00 | $350.00 |

SUB TOTAL FOR PAGE $460.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. MARGE KROSS<br>118 E. CLEVELAND<br>CULLOM, IL 60929<br><br>RETIRED | 10/ 7/96 | $100.00 | $1275.00 |
| MR. CARL W. KRUEGEL<br>37250 FLORIDA AVENUE, #922<br>HEMET, CA 92545-3506<br><br>RETIRED | 10/ 4/96<br>10/ 7/96 | $34.00<br>$40.00 | $319.00 |
| M. KRUEGER<br>293 LINCOLN DR. S.<br>WEST BEND, WI 53095-4751<br><br>HOMEMAKER | 10/10/96<br>10/11/96<br>10/16/96 | $15.00<br>$15.00<br>$25.00 | $325.00 |
| MR. MAURICE F. KRUG<br>6 NORHT MAIN STREET, STE. 500<br>DAYTON, OH 45402-1900<br><br>ENTREPRENEUR<br>TECHNOLOGY INC | 10/ 9/96 | $240.00 | $360.00 |
| MR. O. F. KRUMM<br>497-B COUNTY ROAD #1200-E<br>TOLONO, IL 61880<br><br>FARMER | 10/ 3/96 | $34.00 | $239.00 |
| MS. BETTY KRUPP<br>14 VILLAGE GREEN<br>BURLINGTON, VT 05401-1129<br><br>RETIRED | 10/11/96 | $100.00 | $708.00 |
| SUB TOTAL FOR PAGE | | $603.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ALBERT H. KRUSEMARK<br>231 OAK STREET<br>FRANKFORT, IL 60423-1611 | 10/ 8/96 | $400.00 | $400.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| STIG A. KRY<br>333 E. 68TH STREET, APT. 2F<br>NEW YORK, NY 10021-5693 | 10/15/96 | $100.00 | $300.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. JOHN P. KRYDER<br>2104 CROWN VIEW DRIVE<br>CHARLOTTE, NC 28227-7799 | 10/ 4/96<br>10/ 7/96 | $200.00<br>$200.00 | $700.00 |
| BUSINESS MANAGEMENT<br>DUSNTORE COMPANY | | | |
| MRS. MARY L. KUBAT<br>3056 SOUTH 46TH AVENUE<br>OMAHA, NE 68106-3934 | 10/10/96<br>10/16/96 | $15.00<br>$200.00 | $565.00 |
| R. N.<br>INFORMATION REQUESTED | | | |
| MR. R.L. KUEBLER<br>10760 BROOMGERRIE ROAD<br>BAINBRIDGE ISLD., WA 98110-1900 | 10/ 7/96 | $50.00 | $250.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| DR. MARVIN KUEHNER<br>1416 SOUTH APPLE AVENUE<br>MARSHFIELD, WI 54449-5054 | 10/ 2/96 | $100.00 | $1260.00 |
| PHYSICIAN | | | |
| SUB TOTAL FOR PAGE | | $1,265.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HENRY Y. KUHL<br>35 KUHL ROAD<br>FLEMINGTON, NJ 08822-6801<br><br>EXECUTIVE<br>KUHL CORP | 10/ 7/96 | $500.00 | $1070.00 |
| MR. CHARLES H. KUHN<br>4230 VIRGINA VISTA<br>LONG BEACH, CA 90807-3123<br><br>RETIRED | 10/ 1/96<br>10/16/96 | $68.00<br>$50.00 | $478.00 |
| MR. JOHN L. KULANDER<br>913 HILLSBOROUGH AVENUE<br>SUNNYVALE, CA 94087<br><br>RETIRED | 10/ 8/96 | $100.00 | $465.00 |
| MR. THOMAS KUMMER<br>2584 FALCONBRIDGE DRIVE<br>CINCINNATI, OH 45238-1825<br><br>PROGRAMMER ANALYST<br>OHIO CASUALTY | 10/ 9/96 | $50.00 | $250.00 |
| MRS. MARTHA B. KUNKEL<br>20 FIRST AVENUE<br>GLOVERSVILLE, NY 12078-3102<br><br>HOMEMAKER | 10/ 8/96 | $75.00 | $1693.00 |
| MRS. PHYLLIS J. KUNTZE<br>6901 PLATTSBURG ROAD<br>SOUTH CHARLESTON, OH 45368-9726<br><br>RETIRED | 10/11/96 | $102.00 | $227.00 |
| SUB TOTAL FOR PAGE | | $945.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| YEECHUN KUO<br>1618 BALBOA ST., #B<br>SAN FRANCISCO, CA 94121-2336<br>RETIRED | 10/ 4/96 | $15.00 | $275.00 |
| MR. WILLIAM K. KUPFERLE<br>935 ORCHID LANE<br>DELRAY BEACH, FL 33483-6117<br>RETIRED | 10/ 9/96 | $55.00 | $710.00 |
| MS. ROSEE M. KURAS<br>1559 N. GRAND STREET<br>WEST SUFFIELD, CT 06093-2510<br>RETIRED | 10/16/96 | $150.00 | $260.00 |
| MR. BRUNO E. KURDYLA<br>517 SOUTH 5TH STREET<br>ELIZABETH, NJ 07206-1012<br>RETIRED | 10/ 4/96 | $30.00 | $490.00 |
| MR. EDWIN KURRE<br>FRIEDHEIM, MO 63747<br>RETIRED | 10/ 7/96 | $10.00 | $245.00 |
| MRS. KENNETH KUZMA<br>18423 MAIN STREET<br>SPRING LAKE, MI 49456-9779<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $50.00 | $250.00 |

SUB TOTAL FOR PAGE $310.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. LUBOMYR KUZMAK<br>30 CREST DRIVE<br>SOUTH ORANGE, NJ 07079 | 10/ 9/96 | $250.00 | $275.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MS. LILY KWAN<br>P.O. BOX 2837<br>SAN FRANCISCO, CA 94126-2837 | 10/ 2/96<br>10/ 4/96<br>10/15/96 | $25.00<br>$100.00<br>$30.00 | $1247.00 |
| RETIRED | | | |
| MR. KERMAN KWOK<br>2717 HOLIDAY WAY<br>MADERA, CA 93637-4126 | 10/ 3/96 | $50.00 | $328.00 |
| ACCOUNTING ASSISTANT<br>MICROSOURCE COMPUTERLAND | | | |
| MR. HENRY H. KYLE<br>363 COCKLE STREET S.W.<br>OCEAN SHORES, WA 98569 | 10/ 2/96<br>10/ 3/96<br>10/ 7/96<br>10/16/96 | $40.00<br>$20.00<br>$200.00<br>$200.00 | $1840.00 |
| RETIRED | | | |
| MRS. VERA B. LA BONTE<br>1923 COLORADO BLVD., APT. B<br>DENTON, TX 76205-7512 | 10/10/96 | $30.00 | $215.00 |
| RETIRED | | | |
| MR. ROY LA BOUNTY<br>H. C. 2 P. O. BOX 105 E.<br>TWO HARBORS, MN 55616 | 10/ 9/96 | $50.00 | $350.00 |
| MANUFACTORER<br>TWO HORBORS | | | |

SUB TOTAL FOR PAGE : $995.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. FRANK R. LA COSTE<br>4105 DEVEREAUX ROAD<br>COLUMBIA, SC 29205-2028<br>RETIRED | 10/ 8/96 | $15.00 | $803.00 |
| MR. GEORGE L. LA MORE<br>2149 PAGET CIRCLE<br>NAPLES, FL 33962-4208<br>RETIRED | 10/16/96 | $50.00 | $710.00 |
| MR. EMIL E. LA PENNA<br>150 COACHMAN DR.<br>BORDENTOWN, NJ 08505-3002<br>RETIRED | 10/ 7/96 | $20.00 | $360.00 |
| MR. SALVATORE LA ROSA<br>52 KING STREET<br>DORCHESTER, MA 02122-1162<br>RETIRED | 10/ 7/96 | $10.00 | $235.00 |
| MR. RONALD W. LA VANCHER<br>13042 O'NEIDA STREET<br>SPRING HILL, FL 34609-0013<br>DISABLED<br>RETIRED | 10/16/96 | $25.00 | $270.00 |
| MRS. RUTH LAFFEY<br>4771 WEST BLVD.<br>NAPLES, FL 33940-3045<br>SELF EMPLOYED<br>SELF-EMPLOYED | 10/ 8/96<br>10/10/96<br>10/15/96 | $35.00<br>$15.00<br>$60.00 | $475.00 |

SUB TOTAL FOR PAGE $230.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. C. DEREK LAGEMANN<br>1 DOLPHIN GREEN<br>PORT WASHINGTON, NY 11050-3140<br><br>SELF<br>SELF-EMPLOYED | 10/11/96 | $1000.00 | $3755.00 |
| MR. DAVID L. LAGESCHULTE<br>2644 ERRIVER DRIVE<br>PORT MYERS, FL 33901-5836<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96 | $500.00 | $1500.00 |
| MR. ANSIS LAGZDINS<br>25 VANBUREN AVENUE S.<br>HOPKINS, MN 55343-8457<br><br>RETIRED | 10/ 4/96 | $50.00 | $296.88 |
| MS. FRANCES LAKE<br>14 LORING LANE<br>WESTFIELD, MA 01085-2533<br><br>RETIRED | 10/ 7/96 | $15.00 | $261.00 |
| MRS. LYNN Y. LALLY<br>21764 CONGRESS HALL LANE<br>SARATOGA, CA 95070<br><br>CONSULTANT<br>SELF | 10/15/96 | $250.00 | $1250.00 |
| MS. KITTY LAM<br>645 BORREGAS AVENUE<br>SUNNYVALE, CA 94086-3018<br><br>PART TIME NURSING<br>KAISER HOSPITAL | 10/ 1/96<br>10/ 4/96<br>10/ 4/96<br>10/ 8/96<br>10/11/96<br>10/16/96<br>10/16/96 | $50.00<br>$35.00<br>$35.00<br>$100.00<br>$34.00<br>$75.00<br>$35.00 | $4117.00 |

SUB TOTAL FOR PAGE : $2,179.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. MATHIAS M. LAM<br>1200 KNOLLWOOD COURT<br>RICHLAND, WA 99352-9440<br><br>PHYSICIAN<br>SELF | 10/16/96 | $50.00 | $310.00 |
| MR. VICTOR WAYNE LAMASCUS<br>1108 GEORGETOWN<br>MUSKOGEE, OK 74401-7437<br><br>DISABLE<br>INFORMATION REQUESTED | 10/ 8/96<br>10/11/96 | $71.22<br>$93.07 | $706.71 |
| MR. CARL J. LAMBEIN<br>4601 GULF SHORE BLVD. N. #21<br>NAPLES, FL 33940-2215<br><br>RETIRED | 10/ 4/96<br>10/11/96 | $10.00<br>$25.00 | $225.00 |
| MISS OLIVIA SUE LAMBERT<br>4 WOODSBORO DR RT 3<br>PHILIPPI, WV 26416-9803<br><br>HOUSEKEEPING<br>INFORMATION REQUESTED | 10/ 7/96 | $10.00 | $210.00 |
| MR. PAUL A. LAMBERT<br>P.O. BOX 1880<br>ST FRANCSVLLE, LA 70775-1880<br><br>RETIRED | 10/ 1/96<br>10/15/96<br>10/16/96 | $15.00<br>$15.00<br>$25.00 | $305.00 |
| MR. WILLIAM L. LAMBERT<br>57 OLD COLONY ROAD<br>NEWTON, MA 02158<br><br>TEACHER<br>BOSTON SCHOOL DEPT. | 10/ 7/96<br>10/ 7/96 | $1000.00<br>$500.00 | $1500.00 |
| SUB TOTAL FOR PAGE | | $1,814.29 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| N. A. LAMBERTI<br>2211 MEADOWBROOK LANE<br>GLENDORA, CA 91740-6407<br>RETIRED | 10/ 4/96 | $50.00 | $490.00 |
| MR. CHARLES L. LAMBING<br>1010 AMERICAN EAGLE BLVD.<br>SUN CITY CENTER, FL 33573<br>RETIRED | 10/ 8/96<br>10/11/96<br>10/15/96 | $50.00<br>$100.00<br>$50.00 | $1088.00 |
| MR. MANFRED LAMMEL<br>7721 KLEIN DRIVE<br>CLEVELAND, OH 44130-7124<br>RETIRED | 10/ 8/96 | $15.00 | $575.00 |
| MR. MICHAEL LAMP<br>19225 PALM VIS<br>YORBA LINDA, CA 92686-2741<br>BUSINESS OWNER<br>OLYMPIC STAFFING SVCS. | 10/15/96 | $100.00 | $266.00 |
| MR. OTTO LAMPUS<br>41 PERRYVIEW AVE.<br>PITTSBURGH, PA 15214-1527<br>RETIRED | 10/15/96 | $35.00 | $290.00 |
| MS. LIN LAN<br>18300 PIONEER BOULEVARD<br>ARTESIA, CA 90701-5533<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 3/96 | $50.00 | $550.00 |

SUB TOTAL FOR PAGE $450.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RALPH LANDAU<br>16 PARK AVENUE<br>NEW YORK, NY 10016 | 10/ 3/96 | $2000.00 | $2000.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. W. LOEBER LANDAU<br>125 BROAD STREET<br>NEW YORK, NY 10004 | 10/10/96 | $1000.00 | $2000.00 |
| ATTORNEY<br>INFORMATION REQUESTED | | | |
| MS. CLAIRE LANDEAU<br>TWO PARK AVENUE<br>NEW YORK, NY 10016 | 10/ 3/96 | $10000.00 | $10000.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. JOHN C. LANDIS, SR.<br>POST OFFICE BOX 111<br>BRISTOL, IN 46507-0111 | 10/15/96 | $25.00 | $315.00 |
| RETIRED | | | |
| MRS. MARGERY D. LANDON<br>9719 OAKSTONE DRIVE<br>SUN CITY, AZ 85351-2470 | 10/11/96<br>10/16/96 | $20.00<br>$20.00 | $930.00 |
| RETIRED | | | |
| MR. ROBERT W. LANDON<br>N.E. 711 LANDON ROAD<br>BELFAIR, WA 98528 | 10/ 7/96 | $34.00 | $244.00 |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $13,099.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JAMES E. LANDRUM, JR.<br>1 TOWERS PAK LANE #2207<br>SAN ANTONIO, TX 78209-6440<br>RETIRED | 10/11/96 | $50.00 | $425.00 |
| RUTH LANE<br>P.O. BOX 257<br>SAWYER, ND 58781<br>RETIRED | 10/ 8/96 | $200.00 | $400.00 |
| MRS. LOUISE F. LANE<br>416 RAMBLE ROAD<br>WAVERLY, OH 45690-1517<br>RETIRED | 10/11/96<br>10/16/96 | $150.00<br>$100.00 | $2573.00 |
| MR. CLINTON W. LANE, JR.<br>4 OAKLEIGH LANE<br>SAINT LOUIS, MO 63124-1361<br>PRESIDENT/OWNER<br>FORM SYSTEMS, INC. | 10/ 2/96 | $500.00 | $1500.00 |
| MR. ARNOLD C. LANE, SR.<br>P.O. BOX 242<br>CENTERVILLE, MA 02632-0242<br>RETIRED | 10/11/96 | $25.00 | $205.00 |
| MRS. IRMA LANEY<br>RT. BOX 3794<br>HUNTINGDON, PA 16652<br>RETIRED | 10/ 2/96 | $100.00 | $240.00 |
| SUB TOTAL FOR PAGE | | $1,125.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. FRANK C. LANG<br>4370 OCEAN VIEW BLVD. #1<br>MONTROSE, CA 91020-1228<br>RETIRED | 10/ 7/96 | $25.00 | $355.00 |
| MR. HENRY L. LANG<br>14 PIPER CT.<br>WEST ISLIP, NY 11795<br>RETIRED | 10/11/96<br>10/11/96 | $75.00<br>$75.00 | $725.00 |
| MS. WINONA LANG<br>1032 IVY DRIVE<br>ROSWELL, NM 88201-2577<br>RETIRED | 10/15/96 | $25.00 | $335.00 |
| MR. GILBERT R. LANGBEIN<br>109 SEEWALD ROAD<br>BOERNE, TX 78006<br>RANCHER<br>SELF | 10/16/96 | $100.00 | $500.00 |
| E. O. LANGERAK<br>404 SNUFF MILL ROAD<br>WILMINGTON, DE 19807-1028<br>RETIRED | 10/ 2/96<br>10/ 4/96<br>10/15/96 | $25.00<br>$25.00<br>$25.00 | $325.00 |
| MR. MARION LANGFORD<br>165 WILLINGHAM SPRING RD.<br>THOMASTON, GA 30286-9578<br>RETIRED | 10/11/96 | $100.00 | $296.00 |
| SUB TOTAL FOR PAGE | | $475.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. T. A. LANGLE<br>1741 BALLA WAY<br>GRAND PRAIRIE, TX 75051-3100<br>RETIRED | 10/ 7/96 | $34.00 | $252.00 |
| MR. H. J. LANGLEY<br>14400 SE HOLLY VIEW CT<br>BORING, OR 97009-9340<br>RETIRED | 10/ 1/96<br>10/ 4/96 | $100.00<br>$70.00 | $3079.00 |
| MR. E. ROBERT LANGLEY, JR.<br>3733 UNIVERSITY BLVD. W.<br>JACKSONVILLE, FL 32217-2111<br>FARMER<br>SELF | 10/ 3/96 | $1000.00 | $2600.00 |
| MR. CARL LANGSTON<br>7 BOYSENBERRY LN<br>SEARCY, AR 72143-0611<br>RETIRED | 10/ 7/96<br>10/15/96 | $10.00<br>$15.00 | $205.00 |
| MR. DOYAL R. LANK<br>2501 W BROOK DRIVE<br>MUNCIE, IN 47304-3053<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $10.00 | $230.00 |
| MR. PERRY N. LANKFORD<br>5 WYNSTONE COURT<br>NASHVILLE, TN 37215<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $500.00 | $500.00 |

SUB TOTAL FOR PAGE : $1,739.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. LILA LANMGWELL<br>6590 COUNTY ROAD 1<br>SWANTON, OH 43558<br>RETIRED | 10/ 1/96<br>10/16/96 | $35.00<br>$20.00 | $369.00 |
| MS. PATRICIA A. LANTZ<br>R.R. 3, BOX 106<br>PLYMOUTH, IL 62367-9229<br>RETIRED | 10/ 8/96 | $34.00 | $309.00 |
| MRS. EUNICE LANZL<br>409 CREST ROAD<br>WILMINGTON, DE 19803-4362<br>HOUSEWIFE | 10/ 7/96<br>10/ 7/96<br>10/15/96 | $25.00<br>$200.00<br>$100.00 | $1340.00 |
| MRS. WILLIAM H. LAPE<br>1721 PEBBLESTONE<br>FINDLAY, OH 45840-7307<br>RETIRED | 10/ 7/96 | $50.00 | $300.00 |
| COLONEL JAMES R. LARKINS<br>1375 YORKTOWN COURT<br>COOKEVILLE, TN 38501-6716<br>ATTORNEY<br>INFORMATION REQUESTED | 10/ 3/96<br>10/11/96 | $50.00<br>$34.00 | $274.00 |
| MR. GRANT L. LAROSE<br>910 HIGH STREET<br>SOUTH PARIS, ME 04281<br>RETIRED | 10/11/96 | $68.00 | $288.00 |

SUB TOTAL FOR PAGE $616.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JAMES LAROSE<br>25 SHORLAKE DRIVE<br>KINGWOOD, TX 77339-3602<br><br>PHYSICIAN | 10/ 9/96 | $102.00 | $302.00 |
| MS. MARY LARSEN<br>2819 GEORGETOWN DRIVE<br>BIRMINGHAM, AL 35216-5039<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $35.00 | $310.00 |
| MS. BERNICE R. LARSON<br>4747 E. FLORIAN CIR.<br>MESA, AZ 85206<br><br>RETIRED | 10/ 3/96<br>10/ 7/96<br>10/15/96 | $15.00<br>$15.00<br>$15.00 | $611.00 |
| MR. DAVID LARSON<br>2550 NORTHEAST 36TH AVENUE<br>PORTLAND, OR 97212<br><br>RETIRED | 10/16/96 | $10.00 | $500.00 |
| MISS DELLA D. LARSON<br>401 SIBLEY ST, APT. 848<br>SAINT PAUL, MN 55101-1936<br><br>RETIRED | 10/ 3/96<br>10/ 9/96 | $34.00<br>$15.00 | $364.50 |
| MRS. MARGENE LARSON<br>6157 CARPINTERO AVENUE<br>LAKEWOOD, CA 90713-1105<br><br>CONSULANT<br>INFORMATION REQUESTED | 10/16/96 | $100.00 | $225.00 |

SUB TOTAL FOR PAGE : $341.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. PALMER L. LARSON<br>R.R. 2 BOX 105<br>EAGLE GROVE, IA 50533-9515<br>RETIRED | 10/11/96<br>10/16/96 | $25.00<br>$15.00 | $420.00 |
| MRS. VALENTINE K. LARSON<br>3147 KAHIWA PLACE<br>HONOLULU, HI 96822<br>RETIRED | 10/ 3/96<br>10/ 4/96 | $10.00<br>$5.00 | $478.00 |
| J. M. LASGOITY<br>2310 CAMDEN WAY<br>MADERA, CA 93637-4209<br>RANCHING AND FARMING<br>SELF | 10/ 2/96 | $200.00 | $300.00 |
| MR. WALTER LASKEN<br>11242 WEATHERBY ROAD<br>LOS ALAMITOS, CA 90720-3033<br>RETIRED | 10/ 1/96<br>10/ 1/96 | $200.00<br>$100.00 | $850.00 |
| MR. CRANDALL LASSAUX<br>701 ROSE AVENUE<br>DES MOINES, IA 50315<br>SELF-EMPLOYED | 10/16/96 | $100.00 | $535.00 |
| MR. ART LAST<br>1831 ROCKHOFF RD<br>ESCONDIDO, CA 92026-1111<br>CARPENTER/HOME INSPECTOR<br>SELF | 10/11/96 | $50.00 | $625.00 |

SUB TOTAL FOR PAGE $705.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. NAJLA R. LATAIF<br>24 COTTAGE FARM ROAD<br>BROOKLINE, MA 02146 | 10/ 9/96 | $300.00 | $300.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MS. JANET LATIMER<br>531 S. CHERYL STREET<br>WICHITA, KS 67209 | 10/ 1/96<br>10/ 1/96<br>10/16/96 | $25.00<br>$15.00<br>$25.00 | $205.00 |
| HOUSEWIFE | | | |
| MR. LUIS LATORRE<br>111 PLYMOUTH DRIVE NO.<br>GLEN HEAD, NY 11545-1129 | 10/ 9/96 | $30.00 | $340.00 |
| HOUSE KEEPING<br>GLEN GARIFF CARE CENTER | | | |
| MR. LAWRENCE LATOUR<br>HCO 3, BOX 236<br>MARBLE FALLS, TX 78654-0236 | 10/11/96 | $68.00 | $209.00 |
| RETIRED | | | |
| MR. ALVIN W. LAU<br>P. O. BOX 8604<br>MONTEREY, CA 93943-0604 | 10/ 3/96 | $120.00 | $1225.00 |
| ILLUSTRATOR<br>NAVAL POST GRADUATE SCHOOL | | | |
| MS. NORMA LAUBER<br>1705 WOODBRIDGE DR., #14<br>SALT LAKE CITY, UT 84117-5950 | 10/ 3/96<br>10/11/96 | $25.00<br>$100.00 | $450.00 |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $708.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. SHARLENE LAUBINGER<br>707 EUREKA ROAD<br>EUREKA, MO 63025-2157<br><br>HOMEMAKER<br>HOMEMAKER | 10/15/96 | $34.00 | $234.00 |
| DR. NIELS LAUERSEN<br>750 PARK AVENUE<br>NEW YORK, NY 10021-4252<br><br>PHYSICIAN<br>SELF-EMPLOYED | 10/10/96 | $100.00 | $1005.00 |
| MR. W. LAUFENBURG<br>2534 BROADMEADE RD.<br>LOUISVILLE, KY 40205-2206<br><br>RETIRED | 10/ 8/96<br>10/ 8/96 | $25.00<br>$34.00 | $264.00 |
| MR. SEDRICK G. LAUGHLIN<br>2802 CLAY STREET<br>ASHLAND, NE 68003-1417<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $35.00 | $228.00 |
| MISS MARION E. LAVERY<br>61 LAKEVIEW TERRACE<br>BURLINGTON, VT 05401-2906<br><br>RETIRED | 10/ 7/96<br>10/15/96 | $25.00<br>$20.00 | $295.00 |
| MRS. MARIO L. LAVIANO<br>70 ASHLAND AVENUE<br>PLEASANTVILLE, NY 10570-2302<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $68.00 | $543.00 |
| SUB TOTAL FOR PAGE | | $341.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. CHARLES LAVICKA<br>6416 HUNTLEY ROAD<br>WINDSOR, OH 44099-9761<br>RETIRED | 10/ 7/96 | $60.00 | $475.00 |
| MRS. E. GEORGE LAVINO<br>73 SPUCE RUN<br>LANSDALE, PA 19446-5841<br>RETIRED | 10/15/96 | $150.00 | $300.00 |
| MR. R. E. LAVOIE<br>POST OFFICE BOX 516<br>MEXICO, NY 13114-0516<br>RETIRED | 10/11/96<br>10/11/96 | $50.00<br>$50.00 | $320.00 |
| MR. JOHN V. LAWN<br>188 MAGOTHY BEACH ROAD<br>PASADENA, MD 21122-4453<br>COURTESY CLERK<br>INFORMATION REQUESTED | 10/ 8/96<br>10/ 8/96 | $50.00<br>$75.00 | $625.00 |
| MRS. F. C. LAWRANCE<br>POST OFFICE BOX 678<br>SOUTHPORT, CT 06490<br>RETIRED | 10/ 7/96 | $100.00 | $1050.00 |
| MRS. ALICE LAUFFER LAWRENCE<br>861 CLEARVIEW AVENUE<br>AKRON, OH 44314-2969<br>RETIRED | 10/ 9/96<br>10/10/96 | $34.00<br>$15.00 | $245.00 |
| SUB TOTAL FOR PAGE | | $584.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. BYRON H. LAWRENCE<br>1463 MANHEIM PIKE<br>LANCASTER, PA 17601-3125<br><br>P/T WARRANTY DEPT.<br>KEYSTONE PETERBUILT, INC. | 10/ 4/96<br>10/ 4/96 | $25.00<br>$50.00 | $525.00 |
| MR. CLAUDE S. LAWRENCE<br>2885 N.E. 19TH STREET<br>POMPANO BEACH, FL 33062-3108<br><br>RETIRED | 10/ 1/96 | $300.00 | $1110.00 |
| MISS LEA LAWRENCE<br>P.O. BOX 4628<br>LONG BEACH, CA 90804-0628<br><br>DISABLE<br>INFORMATION REQUESTED | 10/15/96 | $50.00 | $240.00 |
| MR. WILLIAM J. LAWRENCE, JR.<br>1000 OLD KENT BANK BLGD.<br>KALAMAZOO, MI 49007-3916<br><br>SELF EMPLOYED | 10/ 2/96 | $100.00 | $335.00 |
| MR. THOMAS LAWRY<br>1536 CROCKETT DRIVE<br>TYLER, TX 75701-7507<br><br>RETIRED | 10/ 3/96 | $50.00 | $362.50 |
| MR. DOMENICK LAZZARO, JR.<br>712 S. SHERIDAN STREET<br>PHILADELPHIA, PA 19147-2919<br><br>STOCK CONTROL/SALES SER<br>INFORMATION REQUESTED | 10/ 7/96<br>10/ 7/96<br>10/ 8/96<br>10/16/96<br>10/16/96 | $10.00<br>$10.00<br>$10.00<br>$10.00<br>$10.00 | $215.00 |
| SUB TOTAL FOR PAGE | | $625.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. NORMAN A. LE ROY<br>P.O. BOX 1743<br>MAMMOTH LAKES, CA 93546-1743<br>RETIRED | 10/ 8/96 | $30.00 | $225.00 |
| MR. JAMES M. LE VASSEUR<br>11820 44TH ST NE<br>LAKE STEVENS, WA 98258<br>RETIRED | 10/ 4/96<br>10/16/96 | $5.00<br>$10.00 | $264.00 |
| MR. JAMES E. LEAGAN<br>4410 NW 12TH TERRACE<br>FORT LAUDERDALE, FL 33309<br>RETIRED | 10/15/96 | $35.00 | $220.00 |
| MR. LINWOOD S. LEAVITT<br>644 LYNN SHORES DRIVE<br>VIRGINIA BEACH, VA 23452-2627<br>RETIRED | 10/ 2/96 | $100.00 | $450.00 |
| MS. ADELLA LEBEAU<br>2-X RANCH BOX 200<br>MC FADDEN, WY 82080<br>RANCHER<br>SELF | 10/ 2/96<br>10/ 2/96<br>10/ 8/96 | $34.00<br>$25.00<br>$25.00 | $262.00 |
| MR. RAYMOND E. LECOMPTE<br>P.O. BOX 302<br>DANBURY, TX 77534-0302<br>FARMER<br>SELF-EMPLOYED | 10/ 8/96 | $100.00 | $250.00 |

SUB TOTAL FOR PAGE $364.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. HAZEL LEDBETTER<br>7708 WOMACK ROAD<br>SHREVEPORT, LA 71107-8278<br>RETIRED | 10/ 7/96<br>10/ 7/96<br>10/ 8/96 | $35.00<br>$35.00<br>$35.00 | $206.00 |
| MR. ROBERT M. LEDFORD<br>4437 LEVER AVENUE<br>MARYSVILLE, CA 95901-7510<br>TEACHER<br>MARYSVILLE JOINT UNIFIED SCHOOLS | 10/ 7/96 | $25.00 | $205.00 |
| MS. MARY ELIZABETH LEDLIE<br>721 10TH STREET<br>WEST DES MOINES, IA 50265-3506<br>RETIRED | 10/ 7/96 | $50.00 | $640.00 |
| MR. JULIAN R. LEE<br>3652 N. 1000 WEST<br>PLEASANT VIEW, UT 84414-2449<br>RETIRED | 10/10/96<br>10/15/96 | $30.00<br>$30.00 | $634.00 |
| MR. ROBERT M. LEE<br>1117 GATOR WAY<br>SPARKS, NV 89431<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96 | $500.00 | $500.00 |
| MR. SANG HOON LEE<br>16 COURT DRIVE #D<br>WILMINGTON, DE 19805<br>SELF EMPLOYED<br>EDDIE'S MARKET | 10/16/96 | $10.00 | $372.50 |
| SUB TOTAL FOR PAGE | | $750.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. SANG KIL LEE<br>353 E. 17TH STREET, #4-A<br>NEW YORK, NY 10003-3821<br>KOMAC, CONSULTANT<br>LEE COMPANY | 10/ 2/96 | $20.00 | $325.00 |
| MS. YEE MAN LEE<br>5719 16TH AENUE, APT. 2FL<br>BROOKLYN, NY 11204-1811<br>LAUNDRY<br>SELF EMPLOYED | 10/10/96 | $500.00 | $500.00 |
| MR. MARTIN J. LEE, IV<br>536 S. FOREST AVE<br>ANN ARBOR, MI 48104-2323<br>STUDENT<br>NO FULL TIME EPLOYER | 10/ 4/96<br>10/15/96<br>10/15/96 | $25.00<br>$15.00<br>$10.00 | $415.00 |
| MR. ROMAYNE A. LEER<br>3245 N.W. 56TH<br>SEATTLE, WA 98107-3326<br>PAINT SALES<br>CZS ENTERPRISES INC. | 10/ 7/96 | $12.10 | $548.90 |
| MRS. LOUISE J. LEFEBVRE<br>11660 HUEBNER RD.<br>SAN ANTONIO, TX 78230-1353<br>HOUSEWIFE | 10/ 4/96 | $25.00 | $405.00 |
| MR. CHARLES R. LEFEVER<br>1506 CENTER ROAD<br>LANDCASTER, PA 17603-1822<br>CEO<br>INFORMATION REQUESTED | 10/16/96 | $200.00 | $550.00 |

**See transfer on 10/28/96**

SUB TOTAL FOR PAGE $807.10

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. R. W. LEFLER<br>121 HIDEAWAY LANE<br>WEST LAFAYETTE, IN 47906<br>HOMEMAKER | 10/ 8/96<br>10/11/96 | $25.00<br>$50.00 | $555.00 |
| MR. P. D. LEHMAN<br>23442 EL TORO ROAD WEST 316<br>LAKE FOREST, CA 92630-6929<br>RETIRED | 10/15/96 | $50.00 | $210.00 |
| MRS. SHIRLEY R. LEHMAN<br>102 ROGERS RIDGE ST.<br>SAN MARCOS, TX 78666-4715<br>INVESTMENTS | 10/11/96 | $200.00 | $250.00 |
| MR. HENRY LEHNE<br>3280 BAYOU ROAD<br>LONGBOAT KEY, FL 34228-3021<br>RETIRED | 10/15/96 | $68.00 | $323.00 |
| MRS. MARGARETE M. LEIER<br>3252 WAVERLEY STREET<br>PALO ALTO, CA 94306-2905<br>HOMEMAKER | 10/ 1/96<br>10/16/96 | $15.00<br>$15.00 | $270.00 |
| MR. RONALD R. LEIGH<br>25 HILL DRIVE<br>CRYSTAL LAKE, IL 60014-6119<br>ACCOUNTANT<br>INFORMATION REQUESTED | 10/ 8/96 | $35.00 | $430.00 |
| SUB TOTAL FOR PAGE | | $458.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. GUNNEL LEKMAN<br>1116 BELMONT DRIVE<br>WAUKESHA, WI 53186-6727<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $75.00 | $405.00 |
| MRS. ARLENE LEMKE<br>510 LA SALLE STREET<br>WAUSAU, WI 54401-4938<br>RETIRED | 10/ 2/96<br>10/10/96 | $50.00<br>$25.00 | $534.00 |
| DONALD D. LEMMON<br>7716 BLOOM WAY<br>CITRUS HEIGHTS, CA 95610<br>RETIRED | 10/ 7/96 | $50.00 | $285.00 |
| MR. HAROLD N. LENKER<br>BOX 1<br>MILLERSBURG, PA 17061-0001<br>OFFICE MANAGER & OWNER<br>INFORMATION REQUESTED | 10/15/96 | $30.00 | $420.00 |
| MS. LENNAN<br>15162 VALLEYHEART DRIVE<br>SHERMAN OAKS, CA 91403-1247<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $105.00 | $339.00 |
| MR. RICHARD A. LENON<br>803 SOLAR LANE<br>GLENVIEW, IL 60025-4464<br>BUSINESSMAN<br>INFORMATION REQUESTED | 10/ 3/96<br>10/ 7/96 | $102.00<br>$195.00 | $612.00 |
| SUB TOTAL FOR PAGE | | $632.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RICHARD M. LENOX<br>2424 ELMWOOD DRIVE<br>LEBANON, IN 46052-3416<br>RETIRED | 10/ 1/96 | $68.00 | $456.00 |
| MR. ARTHUR C. LENSEGRAV<br>1239 CEDARWOOD PLACE<br>SAINT PAUL, MN 55125-2015<br>SYSTEMS ANALYST<br>INFORMATION REQUESTED | 10/ 7/96<br>10/11/96 | $10.00<br>$35.00 | $323.00 |
| MR. CHARLES J. LENTZ<br>105 JUNIPER COURT<br>GLEN BURNIE, MD 21060-6627<br>RETIRED | 10/11/96 | $50.00 | $250.00 |
| MRS. CAROLYN E. LEON<br>6461 BEAVER LAKE COURT<br>SAN DIEGO, CA 92119-2641<br>RETIRED | 10/15/96 | $120.00 | $210.00 |
| MR. BRESCI R. LEONARD<br>15 BURKE ROAD<br>MARS, PA 16046-9346<br>RETIRED | 10/ 2/96 | $50.00 | $650.00 |
| MR. DANIEL LEONARD<br>POST OFFICE BOX 789<br>CERES, CA 95307-0789<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $84.20 | $214.20 |
| SUB TOTAL FOR PAGE | | $417.20 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT J. LEONARD<br>P. O. BOX 400<br>ROSWELL, NM 88202-0400 | 10/16/96 | $100.00 | $400.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MISS PEARL LEONG<br>645 BUSH STREET #506<br>SAN FRANCISCO, CA 94108-3550 | 10/ 3/96<br>10/ 3/96<br>10/ 3/96<br>10/16/96 | $10.00<br>$75.00<br>$100.00<br>$100.00 | $817.50 |
| DATA ENTRY TRAINEE<br>BANK OF AMERICA | | | |
| MRS. CHARLES A. LEONHARDT<br>P. O. BOX 307<br>COPPEROPOLIS, CA 95228-0307 | 10/ 7/96 | $25.00 | $350.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. STEPHEN S. LESCHER<br>2817 LA MANCHA CT<br>PUNTA GORDA, FL 33950 | 10/11/96 | $250.00 | $250.00 |
| SELF | | | |
| MR. ERVIS W. LESTER<br>P.O. BOX 98<br>RUSH SPRINGS, OK 73082-0098 | 10/ 1/96 | $34.00 | $379.00 |
| RETIRED | | | |
| DR. GEZA LESZEK<br>3969 BRAMBLE ROAD<br>JACKSONVILLE, FL 32210-4519 | 10/ 1/96<br>10/ 7/96 | $25.00<br>$20.00 | $370.00 |
| PHYSICIAN | | | |
| SUB TOTAL FOR PAGE | | $739.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RICHARD A. LETHE<br>3015 PLAUDIT PL.<br>DALLAS, TX 75229-5805 | | | $463.00 |
| | 10/ 3/96 | $15.00 | |
| SALESMAN<br>MANTEL DIV. | | | |
| MR. MILTON H. LEUBECKER<br>2225 SPRING LAKE DRIVE<br>LUTHERVILLE-TIMO, MD 21093-3369 | | | $650.00 |
| | 10/ 4/96 | $100.00 | |
| SELF | | | |
| MS. STELLA M. LEVANDOSKY<br>P.O. BOX 207<br>SHENANDOAH, PA 17976-0207 | | | $509.50 |
| | 10/ 8/96 | $9.00 | |
| RETIRED | | | |
| MR. RALPH LEVIN<br>S/B 32640 DEGUINDRE STREET<br>WARREN, MI 48092 | | | $240.00 |
| | 10/ 7/96 | $120.00 | |
| RETIRED | | | |
| MR. RICHARD E. LEVIS<br>UNIT 61901 BOX R-260<br>APO, AE 09809-1901 | | | $2678.00 |
| | 10/ 8/96 | $50.00 | |
| | 10/ 8/96 | $68.00 | |
| AIRCRAFT TECHNICIAN<br>MC DONNELL DOUGLAS | | | |
| MR. HAROLD LEVITON<br>1312 CLUB DRIVE<br>HEWLETT, NY 11557-2619 | | | $482.50 |
| | 10/11/96 | $25.00 | |
| EXECUTIVE<br>LEVITON MFG. CO., INC. | | | |
| SUB TOTAL FOR PAGE : | | $387.00 | |

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| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HAROLD J. LEVRON<br>19055 CEMETERY ROAD<br>SAUCIER, MS 39574-9710<br>RETIRED | 10/ 9/96 | $34.00 | $299.00 |
| MR. LEWIS E. LEVY<br>150 EAST 77TH STREET<br>NEW YORK, NY 10021<br>OFFICER<br>TOWNE OFFICE SUPPLY INC. | 10/ 1/96<br>10/ 7/96 | $150.00<br>$33.00 | $4139.00 |
| MR. ED J. LEWIS<br>POST OFFICE BOX 30<br>BORGER, TX 79008-0030<br>PRESIDENT<br>SELF | 10/ 7/96<br>10/11/96 | $100.00<br>$140.00 | $1026.00 |
| MR. EDWARD LEWIS<br>1106 TIARA CIRCLE<br>BIRMINGHAM, AL 35226-2946<br>RETIRED | 10/11/96 | $250.00 | $350.00 |
| MRS. ELSIE L. LEWIS<br>160 ACADEMY STREET APT. 5K<br>POUGHKEEPSIE, NY 12601-4502<br>RETIRED | 10/15/96 | $30.00 | $291.50 |
| MRS. ELSIE Y. LEWIS<br>630 EAST DRIVE<br>SEWICKLEY, PA 15143<br>HOUSEWIFE | 10/11/96 | $200.00 | $1016.00 |
| SUB TOTAL FOR PAGE | | $937.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. FRANK H. LEWIS<br>4 WOODMERE ROAD<br>ARDEN, NC 28704<br><br>DEVELOPMENT MANAGER<br>YANCEY COUNTY | 10/10/96 | $300.00 | $400.00 |
| MRS. JAMES B. LEWIS<br>5018 1/2 FIELD STREET<br>SAN DIEGO, CA 92110-1030<br><br>RETIRED | 10/ 7/96 | $15.00 | $660.00 |
| COLONEL JEAN M. LEWIS<br>P.O. BOX 2336<br>NEW YORK, NY 10108<br><br>RETIRED | 10/ 3/96 | $100.00 | $659.00 |
| MR. KENNETH E. LEWIS<br>991 BURLINGTON DRIVE<br>SANTA MARIA, CA 93455-4161<br><br>RETIRED | 10/ 8/96<br>10/10/96 | $10.00<br>$25.00 | $265.00 |
| MRS. MARGUERITE LEWIS<br>1007 HARDING<br>WICHITA, KS 67208<br><br>HOUSEWIFE | 10/ 7/96<br>10/ 8/96<br>10/15/96 | $150.00<br>$25.00<br>$50.00 | $650.00 |
| MR. MARTIN R. LEWIS<br>52 WEST 11TH STREET<br>NEW YORK, NY 10011-8602<br><br>EXECUTIVE<br>INFORMATION REQUESTED | 10/ 7/96 | $1000.00 | $1000.00 |
| SUB TOTAL FOR PAGE | | $1,675.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. NELLA LEWIS<br>1100 HILLCREST DRIVE<br>EULESS, TX 76039-3002<br><br>RETIRED | 10/11/96 | $50.00 | $245.00 |
| MR. ROBERT E. LEWIS<br>P.O. BOX 50<br>JACKSON, PA 18825-0050<br><br>RETIRED | 10/ 2/96<br>10/15/96 | $5.00<br>$10.00 | $247.00 |
| MR. S. T. LEWIS<br>14 CEDAR KNOLL<br>TUSCALOOSA, AL 35405-1904<br><br>RETIRED | 10/ 4/96 | $500.00 | $2733.00 |
| MR. WAYNE H. LEWIS<br>200 SOUTH ITHAM AVENUE<br>VILLANOVA, PA 19085-1432<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $100.00 | $300.00 |
| MR. THOMAS G. LEYDIC<br>P.O. BOX 511<br>ISLE OF PALMS, SC 29451-0511<br><br>RETIRED | 10/ 3/96 | $68.00 | $268.00 |
| DR. GAIL G. L. LI<br>1380 LUSITANA STREET<br>HONOLULU, HI 96813-5886<br><br>PHYSICIAN<br>QUEEN'S PHYSICIANS OFF. BLDG. | 10/ 3/96<br>10/16/96 | $34.00<br>$50.00 | $378.00 |

SUB TOTAL FOR PAGE $817.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HONG CHAN LI<br>10 JUNIPER LANE.<br>W HARTFORD, CT 06117-1126<br>LIBRARIAN<br>UNIV. OF CONN. | 10/ 8/96 | $100.00 | $250.00 |
| MR. JEFFREY LIANG<br>1750 152ND AVENUE, N.E., #302<br>BELLEVUE, WA 98007<br>RETIRED | 10/ 4/96 | $100.00 | $925.00 |
| MRS. DARALD R. LIBBY<br>300 NO. RIVER ROAD, #612<br>MANCHESTER, NH 03104<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $1000.00 | $1000.00 |
| MR. RONALD L. LIBENGOOD<br>73 DORIS DR.<br>SECURITY, CO 80911<br>RETIRED | 10/ 1/96<br>10/ 7/96 | $25.00<br>$102.00 | $217.00 |
| MRS. JEAN C. LIBRA<br>160 CEDAR STREET<br>FULTON, NY 13069-2806<br>RETIRED | 10/ 3/96 | $45.00 | $220.00 |
| MRS. VIRGINIA LIDDELL<br>608 NORTH EAST 2ND STREET<br>DANIA, FL 33004-3307<br>RETIRED | 10/11/96 | $300.00 | $700.00 |
| SUB TOTAL FOR PAGE | | $1,672.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GERHARD LIEDHOLZ<br>6060 SW 114TH STREET<br>MIAMI, FL 33156-4952 | | | $273.00 |
| | 10/ 2/96 | $15.00 | |
| ENGINEER<br>INFORMATION REQUESTED | | | |
| MR. RUSSELL LIGHTCUP<br>3115 ST. ALBANS DRIVE<br>LOS ALAMITOS, CA 90720-4504 | | | $310.00 |
| | 10/15/96 | $25.00 | |
| CIVIL ENGINEER<br>SELF | | | |
| MR. DOYLE R. LILES<br>134 JEANELL DR.<br>KEMP, TX 75143-9453 | | | $445.00 |
| | 10/15/96 | $35.00 | |
| RETIRED FEDERAL EMPLOY | | | |
| MR. CHARLES D. LILLIEGREEN<br>1151 WEST 12TH AVENUE<br>ESCONDIDO, CA 92025-5507 | | | $463.00 |
| | 10/15/96 | $10.00 | |
| RETIRED | | | |
| MR. ELI LILLY,II<br>307 EAST MCCARTY<br>INDIANAPOLIS, IN 46225 | | | $2000.00 |
| | 10/10/96 | $2000.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. K. K. LIM<br>1004 BAYLOR DRIVE<br>VESTAL, NY 13850-3906 | | | $906.00 |
| | 10/ 7/96 | $50.00 | |
| | 10/ 7/96 | $10.00 | |
| RETIRED | 10/15/96 | $30.00 | |
| SUB TOTAL FOR PAGE | | $2,175.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. PHIL LIM<br>1812 REGAL RIDGE<br>LAS CRUCES, NM 88011-4924<br><br>RADIOLODY<br>MASULLE VALLEY RADIOLOGY | 10/ 1/96 | $300.00 | $950.00 |
| MR. EUSEBIO G. LIN<br>11730 WEST SUNSET BLVD.<br>LOS ANGELES, CA 90049<br><br>PHYSICIAN<br>SELF-EMPLOYED | 10/11/96 | $300.00 | $400.00 |
| MR. SHENG TZ LIN<br>20119 CHAVOYA DRIVE<br>CUPERTINO, CA 95014-2303<br><br>ELECTRONICS ENGINEER<br>DIASONICS | 10/ 7/96 | $25.00 | $210.00 |
| MR. VIRGIL R. LINDBERG<br>3204 AVENUE J.<br>FORT MADISON, IA 52627-3539<br><br>RETIRED | 10/ 4/96<br>10/16/96 | $34.00<br>$25.00 | $386.50 |
| DR. LUCILLE M. LINDE<br>1954 18TH AVENUE<br>GREELEY, CO 80631-5208<br><br>EDUCATION SPECIALIST<br>SELF EMPLOYED | 10/ 3/96<br>10/ 9/96<br>10/16/96 | $5.00<br>$2.00<br>$3.00 | $552.50 |
| MRS. REINHOLD LINDEMANN<br>RTE. 2, BOX 6<br>EUREKA, SD 57437-9401<br><br>RETIRED | 10/15/96 | $35.00 | $320.00 |
| SUB TOTAL FOR PAGE | | $729.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. J. LINDEMULDER<br>10012 KILBOURNE AVENUE<br>OAK LAWN, IL 60453-4126<br>OPERATING ENGINEER<br>WASTE MANAGEMENT | 10/ 1/96 | $35.00 | $230.00 |
| MS. DOROTHY LINDEROTH<br>901 COMO BLVD., EASTS, #303<br>ST. PAUL, MN 55103-1049<br>RETIRED | 10/ 7/96<br>10/ 8/96 | $50.00<br>$20.00 | $240.00 |
| MR. DAVID M. LINDHOLM<br>826 N. 5TH STREET<br>BURLINGTON, IA 52601-4905<br>RETIRED | 10/ 4/96 | $25.00 | $390.00 |
| MR. EDWIN M. LINDKE<br>3213 KILKENNY ST.<br>EL PASO, TX 79925-4168<br>RETIRED | 10/ 4/96<br>10/ 4/96 | $25.00<br>$35.00 | $538.00 |
| MR. PETER M. LINDLER<br>8248 E. FARMDALE DRIVE<br>MESA, AZ 85208-5957<br>RETIRED | 10/ 8/96 | $34.00 | $454.00 |
| MR. SWEN G. LINDQUIST<br>2135 N. COURTENAY PKWY.<br>MERRITT ISLAND, FL 32953-4261<br>RETIRED | 10/16/96 | $25.00 | $350.00 |
| SUB TOTAL FOR PAGE | | $249.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. PHILIP LINDSLEY<br>3641 HANOVER<br>DALLAS, TX 75225-7211 | | | $250.00 |
| | 10/11/96 | $250.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. LEONARD LINDSTROM<br>231 TWINLAKE DRIVE<br>SUNNYVALE, CA 94089-2046 | | | $370.00 |
| | 10/16/96 | $300.00 | |
| MECHANIC<br>PETER PAN BMW | | | |
| MR. CLYDE LING<br>37731 S. SILVERWOOD DRIVE<br>TUCSON, AZ 85737-5000 | | | $295.00 |
| | 10/15/96 | $25.00 | |
| RETIRED NEWS CASTER | 10/16/96 | $40.00 | |
| MR. ROLAND A. LINGER<br>6912 FISK AVENUE<br>SAN DIEGO, CA 92122-2439 | | | $497.50 |
| | 10/15/96 | $120.00 | |
| RETIRED) | | | |
| MR. MAURICE LINHARES, JR.<br>14 TERN RD.<br>SOUTH YARMOUTH, MA 02664-2051 | | | $318.00 |
| | 10/ 1/96 | $60.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. CLARA LINK<br>84 S. GRAND AVENUE<br>PASADENA, CA 91105-1655 | | | $1052.00 |
| | 10/ 1/96 | $103.00 | |
| HOMEMAKER | 10/ 7/96 | $250.00 | |
| SUB TOTAL FOR PAGE : | | $1,156.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM C. LINK<br>2264 CROCKER SPRINGS ROAD<br>GOODLETTSVILLE, TN 37072-9443<br>FARMER | 10/ 7/96 | $50.00 | $350.00 |
| MR. PAUL LINTHORST<br>P. O. BOX 2623<br>NEW YORK, NY 10185-2623<br>MANAGEMENT CONSULTANT<br>SELF | 10/ 8/96 | $250.00 | $900.00 |
| MR. DONALD C. LINTON<br>5435 CRISARI GREEN<br>SAN JOSE, CA 95135-1320<br>RETIRED | 10/15/96 | $20.00 | $215.00 |
| MRS. FRANCES E. LINTON<br>671 S.W. 6TH ST., #VT717<br>POMPANO BEACH, FL 33060-6954<br>RETIRED | 10/ 7/96 | $10.00 | $215.00 |
| MISS GRACE LINTON<br>61-61 56TH STREET<br>FLUSHING, NY 11378-3529<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $35.00 | $233.00 |
| MR. HARRY LIPERT<br>3920 N. 27TH STREET<br>LINCOLN, NE 68521-4120<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $50.00 | $450.00 |

SUB TOTAL FOR PAGE $415.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. EDWARD LIPP<br>8003 SE EVRGREEN HIGHWAY<br>VANCOUVER, WA 98664-1661<br>MEDICAL DOCTOR | 10/ 2/96 | $75.00 | $210.00 |
| MR. WILLIAM LIPPY<br>POST OFFICE BOX 128<br>NEW OXFORD, PA 17350-0128<br>RETIERD<br>INFORMATION REQUESTED | 10/10/96 | $15.00 | $215.00 |
| MR. JOHN LISANTI<br>P.O. BOX 91<br>PURCHASE, NY 10577-0091<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $15.00 | $235.00 |
| MRS. MARCIA LISLE<br>16 REDONDA<br>IRVINE, CA 92720-1954<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $500.00 | $1550.00 |
| MR. WILLIAM F. LISMAN<br>882 DEER RUN ROAD<br>CENTERVILLE, OH 45459-4872<br>RETIRED | 10/ 3/96 | $35.00 | $240.00 |
| MRS. BARBARA LITTLE<br>P.O. BOX 292<br>LA VERKIN, UT 84745-0292<br>RETIRED | 10/ 3/96 | $20.00 | $215.00 |
| SUB TOTAL FOR PAGE | | $660.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| LT. DONALD N. LITTLE<br>9377 STERLING DRIVE<br>MIAMI, FL 33157-7045<br>RETIRED | 10/ 4/96 | $25.00 | $323.00 |
| MS. SUSAN LITTLE<br>P.O. BOX 408<br>WATERMAN, IL 60556-0408<br>LETTER CARRIER<br>U.S. POST OFFICE | 10/16/96 | $150.00 | $295.00 |
| MS. JANET P. LITTLEJOHN<br>11765 WEST DRIVE #295<br>SAN ANTONIO, TX 78216<br>JUDGE<br>STATE OF TEXAS | 10/ 7/96 | $250.00 | $275.00 |
| MR. H. DUANE LITWILLER<br>523 NORTHWESTERN AVENUE<br>TAYLORVILLE, IL 62568-1235<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/10/96 | $150.00 | $300.00 |
| DR. STEVE K. LIU<br>949 GRANVIA ALTAMIRA<br>PLS VRDS EST, CA 90274-1667<br>PHYSICIAN<br>SELF | 10/ 7/96 | $500.00 | $2200.00 |
| MR. MICHARL LIVANOS<br>190 E. 72ND STREET<br>NEW YORK, NY 10021-4370<br>SHIP BRODER<br>INFORMATION REQUESTED | 10/ 4/96<br>10/11/96 | $100.00<br>$100.00 | $200.00 |
| SUB TOTAL FOR PAGE | | $1,275.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| H. R. LIVELY<br>8800 WOODWAY 9<br>HOUSTON, TX 77063<br><br>SELF-EMPLOYED<br>LIVELY EXPLORATION CO. | 10/ 7/96<br>10/16/96 | $500.00<br>$250.00 | $750.00 |
| MS. ONA LIVELY<br>1300 N. CANAL, #124<br>CARLSBAD, NM 88220<br><br>RETIRED | 10/ 7/96 | $50.00 | $205.00 |
| MR. WILLIE LIVINGSTON<br>4103 GREENWAY COURT<br>COLLEYVILLE, TX 76034-4126<br><br>RETIRED | 10/ 2/96 | $68.00 | $443.00 |
| MRS. CARMEN LIZARRAGA<br>1215 1/2 W. LINCOLN AVE.<br>ANAHEIM, CA 92805-3547<br><br>FLORIST<br>INFORMATION REQUESTED | 10/ 8/96<br>10/10/96 | $100.00<br>$180.00 | $985.00 |
| MR. NILS H. LJUNGMAN<br>460 BEAVER ROAD<br>JEANNETTE, PA 15644-3122<br><br>PATENT ATTORNEY<br>WESTINGHOUSE ELECTRIC | 10/15/96 | $400.00 | $400.00 |
| MR. JERRY D. LLOYD<br>5701 SANDSHELL DRIVE #1003<br>FORT WORTH, TX 76137<br><br>RETIRED | 10/ 1/96 | $34.00 | $234.00 |
| SUB TOTAL FOR PAGE | | $1,582.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. JAMES LO<br>1306 FRANKLIN AVNEUE<br>RIVER FOREST, IL 60305<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/10/96 | $300.00 | $325.00 |
| MR. CONSTANTINO L. LO GIUDICE<br>78 FAYSON LAKES ROAD<br>KINNELON, NJ 07405-3136<br>SALESMAN<br>E & L BATT IGN. CO. | 10/ 4/96 | $50.00 | $336.00 |
| MR. FRED A. LOBATTO<br>310 E. 70TH STREET, APT. 5K<br>NEW YORK, NY 10021-8619<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $200.00 | $300.00 |
| CMDR. LESLIE E. LOBAUGH<br>133 IOWA DRIVE<br>SANTA CRUZ, CA 95060-2450<br>RETIRED | 10/ 3/96 | $24.00 | $289.00 |
| MRS. MARJORIE B. LOBB<br>676 CROMWELL WAY<br>LEXINGTON, KY 40503-4178<br>RETIRED | 10/ 7/96 | $35.00 | $368.00 |
| MR. GERTRUDE LOCHNER<br>2569 STATE RT. 41 W.<br>TROY, OH 45373-9499<br>SECRETARY<br>DELCO AIR CONDITIONING | 10/11/96 | $25.00 | $285.00 |
| SUB TOTAL FOR PAGE | | $634.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MARY L. LOCKE<br>515 MOUNT ZION ROAD<br>HENRYVILLE, IN 47126-8655 | | | $253.00 |
| RETIRED | 10/ 4/96<br>10/11/96 | $50.00<br>$140.00 | |
| MRS. DAVID W. LOCKWOOD<br>8900 WEST 38TH AVENUE<br>WHEAT RIDGE, CO 80033-3737 | | | $285.00 |
| RETIRED | 10/ 8/96 | $35.00 | |
| MR. ERNEST J. LOEBBECKE<br>920 PALOMA DR.<br>ARCADIA, CA 91007-6122 | | | $320.00 |
| RETIRED | 10/16/96 | $100.00 | |
| MS. TRACY J. LOESING<br>3629 MC GRATH DRIVE<br>DUBLIN, OH 43016-4008 | | | $235.00 |
| C.P.A.<br>THE GREATER CINCINNATI FOUNDATION | 10/ 4/96 | $10.00 | |
| DR. KONG LOEUP<br>1804 SOUTH ELIOT STREET<br>DENVER, CO 80219-4904 | | | $847.50 |
| PSYCHOTHARAPIST<br>INFORMATION REQUESTED | 10/ 7/96<br>10/ 8/96<br>10/11/96 | $20.00<br>$100.00<br>$50.00 | |
| MS. DOROTHY LOEWEN<br>R.R. 1, BOX 146<br>MOUNTAIN LAKE, MN 56159-9746 | | | $226.00 |
| RETIRED | 10/ 7/96<br>10/ 9/96 | $20.00<br>$1.00 | |
| SUB TOTAL FOR PAGE | | $526.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. BRUCE LOEWENSTEIN<br>RTE. 2, BOX 17<br>WALNUT, IA 51577-9507<br><br>RETIRED | 10/ 1/96<br>10/15/96 | $102.00<br>$100.00 | $931.00 |
| MR. WILLIAM LOFTHOUSE<br>164 BLISS CANYON ROAD<br>BRADBURY, CA 91010-1101<br><br>PRESIDENT & OWNER<br>PHOENIX DECORATING CO. INC. | 10/ 2/96<br>10/ 7/96 | $100.00<br>$68.00 | $1118.00 |
| MR. JOHN LOGAN<br>26527 SILVER SPUR ROAD<br>RANCHO PALOS VER, CA 90275-4220<br><br>ENGINEER<br>INTERLOGIC SYSTEMS CO. | 10/ 3/96 | $102.00 | $1567.00 |
| MR. VINCENT J. LOGAN<br>20 HAWS LANE, APT. G-27<br>FLOURTOWN, PA 19031<br><br>RETIRED | 10/ 9/96 | $120.00 | $610.00 |
| MR. ARVIN E. LOHR<br>36 TREE TOP DRIVE<br>ARDEN, NC 28704-3000<br><br>RETIRED | 10/ 7/96<br>10/ 7/96 | $50.00<br>$50.00 | $760.00 |
| MR. WILLIAM H. LOHR<br>328 FERRY STREET, S.W., APT. 4<br>ALBANY, OR 97321-9722<br><br>RETIRED | 10/16/96 | $100.00 | $240.00 |
| SUB TOTAL FOR PAGE | | $792.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROLAND LOHSE<br>26 CULROSS DRIVE<br>ROCKY POINT, NY 11778-8912<br>RETIRED | 10/11/96 | $20.00 | $285.00 |
| MRS. KATHERINE B. LOKER<br>2373 WOODACRE DRIVE<br>OCEANSIDE, CA 92056<br>HOUSEWIFE | 10/ 8/96 | $1000.00 | $1100.00 |
| MR. PETER LOMARDO<br>600 JACKSON AVENUE, #596<br>WOODBINE, NJ 08270<br>RETIRED | 10/ 4/96<br>10/15/96 | $25.00<br>$15.00 | $395.00 |
| MR. LEON E. LOMBARD<br>20 GROVE ST<br>ARLINGTON, MA 02174-4603<br>PROPERTY MGMT<br>SELF | 10/15/96 | $10.00 | $208.00 |
| MS. ALICE LONG<br>1084 BRITTEN LANE, #107<br>VENTURA, CA 93003-8208<br>RETIRED | 10/ 7/96 | $20.00 | $394.00 |
| MR. JAMES L. LONG<br>14223 HUNTER HILL<br>SAN ANTONIO, TX 78217-1349<br>RETIRED | 10/16/96 | $60.00 | $350.00 |
| SUB TOTAL FOR PAGE | | $1,150.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. M. PHILIP LONG<br>P.O. BOX 85<br>COLORADO SPRINGS, CO 80901<br><br>AUTO DEALER<br>PHIL LONG DEALERSHIPS | 10/ 2/96<br>10/11/96 | $500.00<br>$200.00 | $3600.00 |
| MR. ROBERT H. LONG<br>1757 CORAL WAY<br>N. FORT MYERS, FL 33917-2531<br><br>RETIRED | 10/ 1/96 | $50.00 | $500.00 |
| MS. ROBERTA LONG<br>29367 HARPOON WAY<br>HAYWARD, CA 94544-6439<br><br>RETIRED | 10/ 1/96<br>10/ 3/96<br>10/ 8/96<br>10/15/96<br>10/16/96 | $25.00<br>$68.00<br>$25.00<br>$25.00<br>$25.00 | $1130.00 |
| MR. WILLIAM A. LONG<br>5010 PLANTATION DRIVE<br>INDIANAPOLIS, IN 46250-1639<br><br>RETIRED | 10/16/96 | $100.00 | $250.00 |
| MICHAEL P. LONGLEY, M.D.<br>2852 CEDAR HOLLOW ROAD<br>GEORGETOWN, TX 78628-9503<br><br>PHYSICIAN-PYSCHIATRIST<br>AUSTIN STATE HOSPITAL | 10/16/96 | $100.00 | $250.00 |
| MR. JOHN LONNBERG<br>1478 WOODROW STREET<br>WICHITA, KS 67203-2976<br><br>RETIRED | 10/ 7/96 | $150.00 | $490.00 |
| SUB TOTAL FOR PAGE | | $1,268.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RONALD LOOSE<br>2943 OAKES DRIVE<br>HAYWARD, CA 94542-1231 | 10/11/96 | $34.00 | $224.00 |
| BOOKKEEPER<br>ALTA VISTA VET. CLIN. | | | |
| MS. ESTHER LOPEZ<br>350 THUNDERBIRD DR., APT. 64<br>EL PASO, TX 79912-3841 | 10/11/96 | $50.00 | $350.00 |
| INFORMATION REQUESTED | 10/11/96 | $50.00 | |
| INFORMATION REQUESTED | 10/11/96 | $50.00 | |
| MR. JOSEPH L. LORD<br>11700 RTE. 116 S.<br>BRISTOL, VT 05443 | 10/ 9/96 | $68.00 | $802.00 |
| RETIRED | | | |
| MR. JORDAN LORDS<br>10059 CARLTON HILLS BLVD.<br>SANTEE, CA 92071-1349 | 10/ 4/96 | $5.00 | $565.00 |
| | 10/16/96 | $10.00 | |
| RETIRED | | | |
| MRS. VINCENETTE R. LOSASSO<br>5106 FOREST ROAD<br>LEWISTON, NY 14092 | 10/ 1/96 | $100.00 | $1790.00 |
| HOMEMAKER | | | |
| MRS. IDA LOSCHIAVO<br>1014 CENTRAL AVENUE<br>ALBANY, NY 12205-3504 | 10/11/96 | $50.00 | $230.00 |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $417.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RICHARD LOSINIECKI<br>418 TOWN CENTER, N.E.<br>BELLA VISTA, AR 72714-1817<br>RETIRED | 10/ 4/96 | $10.00 | $375.00 |
| MISS LUPU LOSNEANU<br>275 FOREST ROAD<br>FORT LEE, NJ 07024-4341<br>BUSINESSMAN<br>INFORMATION REQUESTED | 10/ 4/96 | $100.00 | $470.00 |
| MR. W. E. LOUDENSLAGER<br>2300 S. HOLLY AVENUE<br>SIOUX FALLS, SD 57105-3404<br>RETIRED | 10/ 3/96<br>10/16/96 | $35.00<br>$35.00 | $268.00 |
| MR. LAURENCE G. LOUIS<br>43306 SE 140TH ST<br>NORTH BEND, WA 98045<br>RETIRED | 10/ 3/96 | $34.00 | $259.00 |
| MR. JOSEPH LOUISELL<br>185 MCKINLEY<br>GROSSE POINTE, MI 48236-3501<br>SALES REP.<br>FUCHS LUBRICANTS | 10/ 4/96 | $50.00 | $320.00 |
| MR. GEORGE E. LOURIE<br>3850 GALLERIA WOODS DR.<br>BIRMINGHAM, AL 35244-1090<br>RETIRED | 10/15/96 | $50.00 | $300.00 |
| SUB TOTAL FOR PAGE | | $314.00 | |

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| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MACEY C. LOUTHAN<br>2445 TYNEL COURT, N.E.<br>KEIZER, OR 97303-1058<br>OFFICE SPEC. I<br>OREGON PUBLIC UTILITIES COMMISSION | 10/ 3/96 | $25.00 | $225.00 |
| MR. ROBERT LOVE<br>P.O. BOX 546<br>WICHITA, KS 67218<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $100.00 | $230.00 |
| MR. STEVEN C. LOVE<br>P.O. BOX 260<br>HEALY, AK 99743-0260<br>DIST. ROADMASTER<br>ALASKA RAILROAD CORPORATION | 10/ 4/96 | $50.00 | $235.00 |
| MR. JOHN H. LOVE, JR<br>BOX 343A RURAL ROUTE 2<br>PITTSFORD, VT 05763-9802<br>RETIRED | 10/ 4/96 | $34.00 | $432.00 |
| MR. W. E. LOVE, JR.<br>POST OFFICE BOX 1796<br>BURLINGTON, NC 27216<br>INSURANCE<br>SELF EMPLOYED | 10/11/96 | $500.00 | $1500.00 |
| MRS. LYNNE V. LOVEJOY<br>13 CHANNEL CAY ROAD<br>KEY LARGO, FL 33037<br>HOUSEWIFE | 10/ 4/96 | $100.00 | $226.00 |
| SUB TOTAL FOR PAGE | | $809.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. I. W. LOVELADY<br>P.O. BOX 10430<br>MIDLAND, TX 79702-7430<br>PRESIDENT/CHAIRMAN<br>IKE LOVELADY INC. | 10/ 3/96 | $68.00 | $833.00 |
| MR. KIRBY P. LOW<br>BOX 3332<br>CARMEL, CA 93921-3332<br>OWNER | 10/ 7/96 | $20.00 | $380.00 |
| MR. KENNETH H. LONDER<br>2114 42ND STREET N.E.<br>CEDAR RAPIDS, IA 52402-2804<br>RETIRED | 10/ 1/96<br>10/ 1/96<br>10/11/96 | $100.00<br>$50.00<br>$9.00 | $515.00 |
| MR. M. R. LOWENSTINE, JR.<br>407 EAST 3RD STREET<br>HINSDALE, IL 60521-4224<br>RETIRED | 10/ 2/96 | $50.00 | $715.00 |
| JOAN LOWERY<br>P. O. BOX 2<br>LA MADERA, NM 87539<br>RETIRED | 10/ 3/96 | $34.00 | $257.00 |
| DR. FRED LOWINGER<br>108 2ND STREET<br>TROY, NY 12180-4006<br>RETIRED | 10/ 7/96<br>10/11/96 | $15.00<br>$25.00 | $340.00 |
| SUB TOTAL FOR PAGE | | $371.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM G. LOWRIE<br>11584 S.W. PREAKNESS<br>WILSONVILLE, OR 97070-9566 | | | $340.00 |
| RETIRED | 10/ 7/96 | $50.00 | |
| | 10/ 7/96 | $25.00 | |
| | 10/ 7/96 | $25.00 | |
| | 10/11/96 | $25.00 | |
| MRS. BERNICE H. LOWRY<br>801 TUPPER STREET, #1205<br>SANTA ROSA, CA 95404 | | | $2256.00 |
| RETIRED | 10/11/96 | $132.00 | |
| | 10/11/96 | $100.00 | |
| | 10/16/96 | $170.00 | |
| MR. JOHN LOWRY<br>2091 POWDERHOUSE ROAD<br>AIKEN, SC 29803-6256 | | | $425.00 |
| RETIRED | 10/ 4/96 | $100.00 | |
| | 10/16/96 | $100.00 | |
| MR. WILLIAM R. LOZIER<br>28 E. GOLDEN STREET<br>BEVERLY HILLS, FL 34465 | | | $560.00 |
| RETIRED | 10/ 4/96 | $50.00 | |
| DR. GORDON G. LU<br>7366 OAKMONT DR.<br>SANTA ROSA, CA 95409-6345 | | | $382.50 |
| RETIRED | 10/ 3/96 | $25.00 | |
| | 10/11/96 | $25.00 | |
| | 10/15/96 | $25.00 | |
| MR. LUCAS<br>3114 JO ANN DRIVE<br>JOLIET, IL 60435-1531 | | | $883.00 |
| RETIRED | 10/11/96 | $75.00 | |
| | 10/16/96 | $100.00 | |

SUB TOTAL FOR PAGE $1,027.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOSEPH P. LUCE<br>506 WESTVIEW DRIVE<br>FORT VALLEY, GA 31030-3635<br>MANUFACTURER<br>INFORMATION REQUESTED | 10/11/96 | $100.00 | $800.00 |
| MR. ADDISON L. LUCE, JR.<br>3475 OAK VALLEY ROAD, N.E.<br>ATLANTA, GA 30326-1240<br>RETIRED | 10/ 9/96 | $330.00 | $850.00 |
| MR. THOMAS J. LUCEY<br>ONE POST OFFICE SQUARE<br>BOSTON, MA 02109<br>PUTNAM INVESTMENTS<br>SR. MANAGING DIRECTOR | 10/11/96 | $1000.00 | $1000.00 |
| COLONEL EMIL A. LUCKE<br>3667 ARCADIAN DRIVE<br>CASTRO VALLEY, CA 94546-1113<br>RETIRED | 10/16/96 | $25.00 | $245.00 |
| MR. ROBERT LUCKIE<br>3238 COUNTRY CLUB ROAD<br>BIRMINGHAM, AL 35213-4115<br>RETIRED CHAIRMAN | 10/11/96 | $300.00 | $500.00 |
| MR. ROBERT E. LUCKIE, JR.<br>P.O. BOX 530584<br>BIRMINGHAM, AL 35253-0584<br>ADVERTISING<br>INFORMATION REQUESTED | 10/11/96 | $500.00 | $550.00 |

SUB TOTAL FOR PAGE $2,255.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ALBIN F. LUCZAK<br>587 LEONARD STREET, APT. #3<br>BROOKLYN, NY 11222-3201 | | | $435.00 |
| | 10/15/96 | $50.00 | |
| DOORMAN LEONEIERGE<br>TRUMP PLAZA | | | |
| MR. HAL LUDWIG<br>11638 WILSON RANCH 197<br>PHELAN, CA 92371-7144 | | | $360.00 |
| | 10/ 1/96 | $70.00 | |
| INFORMATION REQUESTED | 10/ 7/96 | $35.00 | |
| INFORMATION REQUESTED | 10/ 8/96 | $20.00 | |
| MR. MARK LUDWIG<br>530 E. 2ND AVENUE<br>SUN VALLEY, NV 89433-8018 | | | $235.00 |
| | 10/15/96 | $25.00 | |
| SPLICER<br>J-K POLYSOURCE | | | |
| MR. DONALD LUETKENS<br>S6111 PEAKHILL RD<br>LOGANVILLE, WI 53943 | | | $645.00 |
| | 10/15/96 | $50.00 | |
| FARMING | | | |
| MRS. N. H. LUFKIN<br>330 E. DIAMOND LAKE RD.<br>MINNEAPOLIS, MN 55419-1460 | | | $230.00 |
| | 10/ 2/96 | $17.00 | |
| HOMEMAKER | 10/16/96 | $25.00 | |
| DR. G. F. LUGER<br>1224 W. RIVERSIDE AVE. #305<br>SPOKANE, WA 99201-1117 | | | $611.00 |
| | 10/ 2/96 | $15.00 | |
| RETIRED | 10/16/96 | $50.00 | |
| SUB TOTAL FOR PAGE | | $357.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ALTON LUICK<br>1507 CASPER COURT<br>LEXINGTON, KY 40511<br>RETIRED | 10/15/96 | $30.00 | $205.00 |
| MR. REIN LUIK<br>10439 LONE OAK LANE<br>LOS ALTOS, CA 94024-6412<br>PRESIDENT<br>TIW SYSTEMS | 10/ 8/96<br>10/ 8/96 | $50.00<br>$100.00 | $335.00 |
| MR. JAMES E. LUM<br>812 PLEASANT AVENUE<br>YAKIMA, WA 98902-4345<br>RETIRED | 10/ 8/96 | $34.00 | $208.00 |
| MR. ROBERT C. LUNARDINI<br>114 OFF PARK PLAZA<br>JACKSON, MS 39206<br>ENGINEER<br>INFORMATION REQUESTED | 10/ 2/96 | $50.00 | $365.00 |
| DR. ANTHONY J. LUND<br>103 RIO VISTA<br>LOS GATOS, CA 95030<br>RETIRED | 10/ 3/96 | $50.00 | $250.00 |
| MRS. ALMA LUNDBERG<br>606 HARMONY LANE<br>CHEYENNE, WY 82009-3308<br>RETIRED | 10/15/96 | $480.00 | $1400.00 |
| SUB TOTAL FOR PAGE | | $794.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JAMES R. LUNDEEN<br>11037 NORTH 61ST STREET<br>SCOTTSDALE, AZ 85254-5407<br>MARKETING<br>THE DIAL CORPORATION | 10/ 4/96 | $10.00 | $212.50 |
| MS. CAROLYN C. LUNDGREN<br>225 CAROL DRIVE<br>VENTURA, CA 93003-1708<br>HOMEMAKER | 10/ 7/96<br>10/15/96 | $100.00<br>$100.00 | $3200.00 |
| MR. JAMES D. LUNDY<br>668 ROCKINGTOM ROAD<br>GRAY, TN 37615<br>LOCAL GOVERMENT<br>CITY OF JOHNSON CITY | 10/16/96 | $10.00 | $240.00 |
| MR. STUART D. LUNN<br>535 SPRING LAKE DRIVE<br>SHREVEPORT, LA 71106-4603<br>ATTORNEY<br>SELF | 10/11/96 | $100.00 | $283.00 |
| MR. MARTIN LUNT<br>2801 MONTAUK AVENUE<br>BOISE, ID 83709-3361<br>RETIRED | 10/15/96 | $300.00 | $580.00 |
| MR. DAVID LUSBY<br>1937 S. ABREGO DR.<br>GREEN VALLEY, AZ 85614-1403<br>RETIRED | 10/ 1/96 | $34.00 | $1341.50 |
| SUB TOTAL FOR PAGE | | $654.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| ELGIE C. LUSE<br>21501 W. 70TH ST.<br>SHAWNEE, KS 66218<br>RETIRED | 10/11/96 | $35.00 | $235.00 |
| MR. CHARLES B. LUSK<br>P.O. BOX 7710<br>INCLINE VILLAGE, NV 89452-7710<br>ENGINEERING CONSULT.<br>SELF | 10/15/96 | $10.00 | $256.67 |
| MR. JOHN T. LUTZ<br>308 WEST STREET<br>MOBILE, AL 36604-1638<br>PRESIDENT<br>INFORMATION REQUESTED | 10/ 7/96 | $25.00 | $240.00 |
| MR. LELAND J. LUTZ<br>8564-A S.W. 90TH STREET<br>OCALA, FL 34481-9417<br>RETIRED | 10/ 1/96 | $20.00 | $298.00 |
| MR. VESA LUUKKONEN<br>105 LORENZO DRIVE<br>FREDERICKSBURG, VA 22405-3632<br>GEN. MGR.<br>FT. BELVOIR | 10/ 2/96 | $35.00 | $365.00 |
| MR. SAMUEL P. LUX<br>270 BUFFALO ROAD, #32<br>EAST AURORA, NY 14052-2104<br>RETIRED | 10/ 4/96 | $10.00 | $613.00 |
| SUB TOTAL FOR PAGE : | | $135.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. PHILLIP L. LYLE<br>1137 MADISON ST<br>CLARKSVILLE, TN 37040-1406 | | | $214.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $34.00 | |
| MRS. HUGH J. LYNCH<br>123 WEST HIGH TERRACE<br>SYRACUSE, NY 13219-2428 | | | $602.00 |
| HOMEMAKER | 10/ 4/96 | $102.00 | |
| MRS. GENEVIEVE A. LYNN<br>11532 W. QUINN DRIVE<br>ODESSA, TX 79763-6927 | | | $590.00 |
| RETIRED | 10/ 3/96<br>10/16/96 | $500.00<br>$15.00 | |
| MR. MARTIN W. LYNN<br>18 POWISSET ST.<br>DOVER, MA 02030-1601 | | | $250.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $250.00 | |
| MR. FRANK B. LYNOTT<br>5403 248TH PL. S.E.<br>ISSAQUAH, WA 98027-7620 | | | $1700.00 |
| RETIRED | 10/11/96 | $500.00 | |
| MS. BETTY LYON<br>11824 WOGGON LANE<br>REDDING, CA 96003 | | | $658.00 |
| RETIRED | 10/15/96 | $100.00 | |
| SUB TOTAL FOR PAGE | | $1,501.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. DORRIS E. LYON<br>RURAL ROUTE 2, BOX 78<br>OXFORD, NY 13830-9625<br><br>RETIRED | 10/15/96 | $10.00 | $300.50 |
| MR. DUANE C. LYON<br>2983 TERRACE AVE. SOUTH<br>NAPLES, FL 33942-4817<br><br>CUSTODIAN<br>INFORMATION REQUESTED | 10/16/96 | $30.00 | $315.00 |
| MR. WILLIAM J. LYON, III<br>524 HOLSTON DR.<br>BLUNTBILLE, TN 37617-5341<br><br>BRANCH MANAGER<br>CADILLAC PLASTIC | 10/ 4/96 | $10.00 | $210.00 |
| MR. HAL C. LYONS<br>P.O. BOX 195<br>WENATCHEE, WA 98807-0195<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 9/96 | $100.00 | $325.00 |
| DR. JAMES T. LYONS<br>35365 PANORAMA DRIVE<br>YUCAIPA, CA 92399-3531<br><br>RETIRED | 10/11/96 | $50.00 | $220.00 |
| MR. JOHN E. LYONS<br>141 WILLOW STREET<br>MASSAPEQUA PARK, NY 11762-1745<br><br>INS. BROKER<br>MEDICAL QUADRANGLE, INC. | 10/ 9/96 | $300.00 | $450.00 |
| SUB TOTAL FOR PAGE | | $500.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN LYRLA<br>1635 WEST HIGHLAND AVENUE<br>CHICAGO, IL 60660-1205<br>CLERK<br>SKOKIE IL POLIC DEPT. | 10/ 8/96 | $20.00 | $315.00 |
| MR. KENNETH LYTER<br>1449 GILMORE<br>MOUNTAIN VIEW, CA 94040-2914<br>DISTRICT MANAGER<br>S.F. NEWSPAPER AGENCY | 10/ 4/96 | $20.00 | $325.00 |
| MS. MILDRED MAAHS<br>519 SOUTH 11TH STREET<br>ADEL, IA 50003<br>RETIRED | 10/ 4/96 | $25.00 | $265.00 |
| COLONEL WALTER W. MAAS<br>6651 VISTA HERMOSA<br>LAS CRUCES, NM 88005-4920<br>RETIRED | 10/ 8/96 | $30.00 | $265.00 |
| MR. OSCAR D. L. MABRY<br>620 HORIZONS W. 107<br>BOYNTON BEACH, FL 33435-5760<br>RETIRED | 10/ 7/96<br>10/15/96 | $25.00<br>$30.00 | $210.00 |
| DR. ARTHUR R. MAC FADDEN<br>1101 FLEETWOOD DRIVE<br>LOOKOUT MOUNTAIN, GA 30750-2806<br>FARMER<br>SELF | 10/ 8/96 | $900.00 | $1145.00 |
| SUB TOTAL FOR PAGE | | $1,050.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. MILDRED H. MACANA<br>8523 67TH ROAD<br>FLUSHING, NY 11374-5215<br>RETIRED | 10/ 2/96 | $5.00 | $245.00 |
| MR. THOMAS B. MACCABE, JR.<br>P.O. BOX 590<br>MONTGOMERYVILLE, PA 18936-9630<br>MGF.<br>MAC CABE ELECTRIC COND. | 10/11/96 | $2000.00 | $2500.00 |
| MR. JOHN G. MACDONALD<br>928 COURTHOUSE ROAD #53<br>GULFPORT, MS 39507-4113<br>RETIRED | 10/16/96 | $35.00 | $295.00 |
| MR. DONALD J. MACKAY<br>2820 WESTMORELAND DRIVE<br>IDAHO FALLS, ID 83402-4603<br>BANKING<br>INFORMATION REQUESTED | 10/16/96 | $50.00 | $270.00 |
| MR. RODNEY P. MACPHIE<br>8 RIDGE AVENUE<br>KENNEBUNK, ME 04043-2938<br>MANAGEMENT CONSULTANT | 10/10/96 | $120.00 | $240.00 |
| MR. WILLIAM H. MADDEN<br>416 COLWELL COURT<br>RIDGEWOOD, NJ 07450<br>SALES<br>INFORMATION REQUESTED | 10/15/96<br>10/15/96 | $100.00<br>$100.00 | $750.00 |
| SUB TOTAL FOR PAGE | | $2,410.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DON MADDOX<br>1006 S. MARTRI ROAD<br>SPRINGDALE, AR 72762-9710 | 10/15/96 | $15.00 | $220.00 |
| CONTRACTOR<br>SELF | | | |
| DR. TONY MADERIA<br>2606 E 66TH PL<br>TULSA, OK 74136-1240 | 10/15/96 | $40.00 | $716.00 |
| PHYSICIAN<br>RADIOLOGY CONSULTANTS OF TULSA INC. | | | |
| MR. FRANK O. MADSEN<br>3925 WINONA WAY<br>SIOUX CITY, IA 51104-4402 | 10/11/96 | $35.00 | $235.00 |
| RETIRED | | | |
| MRS. FRANCES MAFFETT<br>809 COLLEGE STREET<br>MONTEZUMA, GA 31063 | 10/11/96 | $25.00 | $225.00 |
| RETIRED | | | |
| MR. TONY MAGES<br>R.R. 1, BOX 34<br>SPEARVILLE, KS 67876-9707 | 10/ 8/96 | $68.00 | $356.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. DONALD G. MAGILL<br>7 WYETH ROAD<br>HANOVER, NH 03755-2301 | 10/10/96 | $50.00 | $205.00 |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $233.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. BONHAM MAGNESS<br>902 FROSTWOOD DRIVE<br>HOUSTON, TX 77024 | | | $250.00 |
| | 10/ 1/96 | $100.00 | |
| ORTHODONTIST<br>SELF | | | |
| MR. BERTRAM A. MAGNUS<br>R.R. 1, BOX 829<br>OAKFIELD, ME 04763-9712 | | | $400.00 |
| | 10/ 9/96 | $50.00 | |
| FEDERAL EMPLOYEE<br>U.S. CUSTOMS SERVICE | | | |
| MS. BONNIE MAGRUDER<br>421 N.E. 115TH STREET<br>MIAMI, FL 33161-6659 | | | $255.00 |
| | 10/16/96 | $25.00 | |
| RETIRED | | | |
| MR. ROBERT C. MAHAN<br>54 SUNRISE DRIVE<br>RANCHO MIRAGE, CA 92270-3845 | | | $450.00 |
| | 10/ 1/96 | $50.00 | |
| RETIRED | | | |
| MR. DAVID J. MAHONEY<br>745 FIFTH AVENUE, STE.700<br>NEW YORK, NY 10151 | | | $10000.00 |
| | 10/10/96 | $10000.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. T. R. MAHONEY<br>21 E. 87TH STREET, #8C<br>NEW YORK, NY 10128-0506 | | | $1333.00 |
| | 10/11/96 | $300.00 | |
| INVESTMENT BANKER<br>MERRILL LYNCH | | | |
| SUB TOTAL FOR PAGE | | $10,525.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. PAUL MAHOOD<br>3000 CORTE HERMOSA<br>NEWPORT BEACH, CA 92660-2142<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $25.00 | $341.00 |
| MR. DEL R. MAIER<br>4110 N. HIWAY 7007<br>HARLINGEN, TX 78552<br>RETIRED | 10/ 9/96 | $120.00 | $406.00 |
| MR. WILLIAM H. MAINE<br>82 SEAVIEW AVENUE<br>NORTH KINGSTOWN, RI 02852-6324<br>P-T FIRE INSTRUCTOR<br>STATE OF R.I. | 10/ 1/96 | $50.00 | $600.00 |
| MR. THEODORE C. MAINO<br>1150 OSOS STREET, STE. 100<br>SAN LUIS OBISPO, CA 93401-6056<br>INVESTMENTS<br>SELF | 10/15/96 | $120.00 | $390.00 |
| MS. MARGARET MAIORANA<br>5093 SAN ROCCO CT.<br>PUNTA GORDA, FL 33950-7923<br>RETIRED | 10/ 3/96<br>10/10/96<br>10/15/96 | $20.00<br>$20.00<br>$20.00 | $747.50 |
| MR. THOMAS G. MAIRS<br>894 HIGHVIEW CIRCLE S.<br>SAINT PAUL, MN 55118-3686<br>RETIRED | 10/ 7/96<br>10/ 7/96<br>10/15/96 | $25.00<br>$50.00<br>$200.00 | $1840.00 |

SUB TOTAL FOR PAGE : $650.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DONALD MAJEWSKI<br>5007 UTAH STREET<br>GREENVILLE, TX 75402-5239<br>ENGINEER<br>E-SYSTEMS, INC. | 10/ 4/96 | $10.00 | $685.00 |
| MR. SYED MAJID<br>3345 HAROLD ST.<br>OCEANSIDE, NY 11572-4719<br>SELF EMPLOYED<br>UNEMPLOYED | 10/16/96 | $33.00 | $293.00 |
| MR. JOHN M. MAJOMKA<br>17 LIVINGSTON AVENUE<br>JERICHO, NY 11753-1510<br>EXECUTIVE<br>INTER CITY FISH SUPPLY CO. | 10/10/96 | $100.00 | $1211.00 |
| MR. ERNEST MALINITS<br>633 CARTY DRIVE<br>OXNARD, CA 93030-4605<br>JEHNA CHABER OH NA BOLA<br>INFORMATION REQUESTED | 10/ 8/96 | $200.00 | $657.50 |
| MR. HENRY N. MALLAS<br>3937 COLEGROVE STREET<br>SAN MATEO, CA 94403-4554<br>RETIRED | 10/ 4/96 | $50.00 | $883.00 |
| MRS. AILEEN W. MALLOY<br>6316 HARDEN DRIVE<br>OKLAHOMA CITY, OK 73118-1036<br>HOMEMAKER | 10/15/96 | $150.00 | $500.00 |
| SUB TOTAL FOR PAGE | | $543.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. EDWIN MALLOY, JR.<br>P.O. BOX 807<br>CHERAW, SC 29520-2301<br>OWNER TEXTILE CO<br>CHEREO YOEN MILLS | 10/ 7/96<br>10/ 8/96<br>10/ 8/96 | $60.00<br>$100.00<br>$150.00 | $2065.00 |
| MR. GUS MALMQUIST<br>2620 SAKLAN INDIAN DRIVE #1<br>WALNUT CREEK, CA 94595-3008<br>RETIRED | 10/ 4/96<br>10/ 4/96 | $150.00<br>$100.00 | $620.00 |
| MR. PRICE W. MALONE<br>324 COLLEGE AVENUE<br>JACKSON, AL 36545-3652<br>RETIRED | 10/ 7/96 | $10.00 | $270.00 |
| MR. MICHAEL MALONEY<br>1 PAUL DRIVE<br>MASTIC, NY 11950-1911<br>PRINTER<br>S.C. DEPT OF DPW | 10/ 1/96<br>10/15/96 | $50.00<br>$25.00 | $1075.00 |
| MR. P. MALOZEMOFF<br>17 WOODSIDE ROAD<br>GREENWICH, CT 06830-3818<br>RETIRED | 10/ 4/96<br>10/15/96<br>10/16/96 | $15.00<br>$200.00<br>$100.00 | $6218.00 |
| MRS. ANGELA A. MALPASS<br>02663 M-66 HIGHWAY SOUTH<br>EAST JORDAN, MI 49727<br>HOMEMAKER | 10/ 2/96 | $200.00 | $1310.00 |

SUB TOTAL FOR PAGE $1,160.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ANTHONY MALTESE, JR.<br>9-E SADDLE RIVER RD<br>SADDLE RIVER, NJ 07458 | | | $250.00 |
| | 10/ 8/96 | $250.00 | |
| PRESIDENT/TEXTILES<br>INFORMATION REQUESTED | | | |
| MR. SYLVIO MANASSE<br>15 STRATFORD ROAD<br>BROOKLYN, NY 11218-2752 | | | $557.50 |
| | 10/ 2/96 | $300.00 | |
| V/M TECHNICIAN | 10/ 2/96 | $20.00 | |
| NYC BOARD OF ELECTIONS | | | |
| MISS ROSE MANCINI<br>319 W. GRAND STREET<br>ELIZABETH, NJ 07202-1247 | | | $460.00 |
| | 10/10/96 | $10.00 | |
| RETIRED | 10/11/96 | $25.00 | |
| | 10/15/96 | $25.00 | |
| MR. I. D. MANDEL<br>260 OCEAN PKY., #4K<br>BROOKLYN, NY 11218-4071 | | | $374.00 |
| | 10/ 4/96 | $102.00 | |
| EXECUTIVE<br>INFORMATION REQUESTED | | | |
| MISS ERNA MANDERMAN<br>68 TODD HILL RD.<br>BETHLEHEM, CT 06751-1018 | | | $632.00 |
| | 10/ 7/96 | $20.00 | |
| RETIRED | 10/ 7/96 | $10.00 | |
| MS. MILETA MANDICH<br>219 PARK AVENUE<br>BARRINGTON, IL 60010-4332 | | | $450.00 |
| | 10/ 7/96 | $50.00 | |
| TAILOR<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $812.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. R. MANES<br>6780 CAIRNDALE LANE<br>GARDEN VALLEY, CA 95633-9405<br><br>RETIRED | 10/ 9/96 | $34.00 | $361.00 |
| MRS. SANDRA MANESS<br>210 EDGEWOOD<br>COFFEYVILLE, KS 67337-2829<br><br>RETIRED | 10/15/96<br>10/15/96 | $50.00<br>$100.00 | $645.00 |
| MR. JAMES O. MANGUM<br>P.O. BOX 1489<br>STOCKBRIDGE, GA 30281-8489<br><br>BUILDER AND DEVELOPER<br>JAMES O. MANGUM, INC. | 10/11/96 | $100.00 | $400.00 |
| DR. IRENE MANLAPAZ<br>3330 MASONIC DRIVE<br>ALEXANDRIA, LA 71301-3841<br><br>PHYSICIAN<br>SELF EMPLOYED | 10/16/96 | $300.00 | $600.00 |
| MRS. GERTRUDE L. MANN<br>31270 JOHN WALLACE ROAD<br>EVERGREEN, CO 80439-7928<br><br>RETIRED | 10/16/96 | $50.00 | $1523.00 |
| MR. RICHARD E. MANNERS<br>190 GIBSON BOULEVARD #10<br>CLARK, NJ 07066-1452<br><br>RESEARCH TECHNICIAN<br>AT&T BELL LABS | 10/ 4/96<br>10/ 4/96<br>10/ 7/96<br>10/15/96<br>10/15/96 | $34.00<br>$115.00<br>$100.00<br>$25.00<br>$50.00 | $2560.00 |

SUB TOTAL FOR PAGE $958.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MISS ADELE MANOFF<br>P.O. BOX 245034<br>BROOKLYN, NY 11224<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 3/96 | $75.00 | $1348.00 |
| MR. STEVE MANOS<br>127 WEST KINGSWOOD DRIVE<br>WILLIAMSBURG, VA 23185-3246<br>MANAGER<br>FIRESIDE STEAK HOUSE | 10/ 7/96 | $100.00 | $300.00 |
| MR. W. MANZ<br>1615 CRESTVIEW DRIVE<br>MOUNT DORA, FL 32757-2704<br>RETIRED | 10/11/96 | $30.00 | $318.00 |
| MR. ROBERT W. MAPPES<br>1121 WINLAWN COVE<br>COLLIERVILLE, TN 38017-1135<br>RETIRED | 10/ 8/96<br>10/ 8/96 | $25.00<br>$15.00 | $390.00 |
| MR. JOHN MARANGOS<br>127 COCONUT PALM ROAD<br>BOCA RATON, FL 33432-7975<br>SELF EMPLOYED | 10/11/96 | $100.00 | $300.00 |
| MR. FRANK P. MARCKISOTTO<br>3 GRAYHURST DRIVE<br>PITTSBURGH, PA 15235<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $200.00 | $700.00 |

SUB TOTAL FOR PAGE $545.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOEL MARCUS<br>68 61 YELLOWSTONE BLVD.<br>FLUSHING, NY 11375-3364 | | | $298.00 |
| INFORMATION REQUESTED | 10/ 7/96 | $60.00 | |
| INFORMATION REQUESTED | 10/ 7/96 | $50.00 | |
| MR. LAWRENCE T. MARINER<br>384 VENTURE OUT<br>MESA, AZ 85205-9543 | | | $273.00 |
| RETIRED | 10/ 3/96 | $25.00 | |
| MABB MARION<br>3260 BROOKSIDE 333<br>HOOD RIVER, OR 97031-8506 | | | $253.00 |
| RETIRED | 10/ 4/96 | $55.00 | |
| MR. FRED L. MARION<br>5318 BAYSIDE DRIVE<br>ORLANDO, FL 32819-4070 | | | $473.00 |
| VICE PRESIDENT<br>LOCKHEED MARTIN | 10/ 1/96 | $100.00 | |
| | 10/11/96 | $100.00 | |
| MS. CELINE MARIOTTI<br>411 CORAM AVENUE<br>SHELTON, CT 06484-3134 | | | $250.00 |
| COMMERCIAL ANALYST<br>UNIVERSAL DESIGN | 10/10/96 | $25.00 | |
| MR. WILLIAM M. MARK<br>1155 STAR PARK CIRCLE, #1F<br>CORONADO, CA 92118-2844 | | | $1425.50 |
| RETIRED | 10/ 2/96 | $10.00 | |
| | 10/ 7/96 | $68.00 | |
| | 10/ 8/96 | $100.00 | |
| | 10/11/96 | $50.00 | |
| | 10/11/96 | $50.00 | |

SUB TOTAL FOR PAGE : $693.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. M. MARKHAM<br>214 HARRALTON CIRCLE<br>DEVINE, TX 78016-2309 | | | $815.84 |
| | 10/ 3/96 | $75.00 | |
| SECRETARY | 10/15/96 | $75.00 | |
| FIRST BAPTIST CHURCH OF DEVINE | 10/16/96 | $75.00 | |
| MS. NANCYE MARKLE<br>1009 FEARRINGTON POST<br>PITTSBORO, NC 27312-8514 | | | $1400.00 |
| | 10/ 4/96 | $200.00 | |
| RETIRED | | | |
| MR. CHARLES MARKS<br>P.O. BOX 2866<br>SARASOTA, FL 34230-2866 | | | $920.00 |
| | 10/ 1/96 | $25.00 | |
| PHYSICIAN<br>STATE OF FLA. | | | |
| MRS. BERTHA P. MARKSTEIN<br>20 TARRY LANE<br>ORINDA, CA 94563-1338 | | | $225.00 |
| | 10/ 1/96 | $50.00 | |
| HOMEMAKER | | | |
| MR. TIM MARL<br>5202 BEVERLY LANE<br>EVERETT, WA 98203-3146 | | | $1104.00 |
| | 10/ 7/96 | $34.00 | |
| ENGINEMAN CHIEF | 10/10/96 | $25.00 | |
| U.S. NAVY | 10/11/96 | $100.00 | |
| MR. CLARENCE W. MARQUARDT, JR.<br>1845 RIDGEWOOD LANE, EAST<br>GLENVIEW, IL 60025-1954 | | | $420.00 |
| | 10/ 8/96 | $100.00 | |
| AUTOMOBILE RETAILER | 10/15/96 | $100.00 | |
| SELF | | | |
| SUB TOTAL FOR PAGE | | $859.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ALLEN S. MARSDALE<br>206 WASHINGTON ST., # 35<br>NORWICH, CT 06360-3552<br>RETIRED | 10/ 8/96 | $10.00 | $618.00 |
| MR. JOHN R. MARSH<br>ROUTE 1, BOX 55<br>SAUNEMIN, IL 61769-9736<br>FARMER<br>SELF | 10/ 7/96<br>10/11/96 | $34.00<br>$100.00 | $392.00 |
| MS. NELLIE MARSH<br>THOMAS WYNNE APTS. #B 208<br>WYNNEWOOD, PA 19096-1406<br>RETIRED | 10/ 2/96<br>10/ 3/96<br>10/ 4/96<br>10/15/96 | $25.00<br>$25.00<br>$25.00<br>$50.00 | $506.00 |
| MS. FLORENCE MARSHALL<br>492 GREENWOOD AVENUE<br>AKRON, OH 44320-1345<br>HOUSEWIFE | 10/ 2/96<br>10/11/96 | $34.00<br>$5.00 | $303.00 |
| MR. FRED G. MARSHALL<br>52239 S.E. ENDICOTT LANE<br>SCAPPOOSE, OR 97056-3311<br>RETIRED | 10/ 8/96 | $25.00 | $220.00 |
| MS. LAURA F. MARSHALL<br>1504 CONFEDERATE AVENUE<br>RICHMOND, VA 23227<br>HOMEMAKER | 10/ 7/96<br>10/ 8/96 | $15.00<br>$100.00 | $3588.00 |

SUB TOTAL FOR PAGE : $448.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| COLONEL ROBERT W. MARSHALL<br>4118 MACGREGOR DRIVE<br>COLUMBIA, SC 29206-2830<br>RETIRED | 10/15/96 | $25.00 | $358.00 |
| MR. JAMES S. MARSTON<br>1867 ROYAL COURT<br>WALNUT CREEK, CA 94595-2357<br>TRANSPORTATION<br>AMERICAN PRESIDENT CO. | 10/11/96 | $100.00 | $430.00 |
| MRS. HERMAN H. MARTENS<br>1173 WAGON WHEEL CIRCLE<br>RENO, NV 89503-3476<br>RETIRED | 10/ 7/96 | $102.00 | $787.00 |
| MR. PAUL MARTH<br>53 LAGUNA ROAD<br>PALMYRA, VA 22963-2419<br>RETIRED | 10/ 3/96 | $100.00 | $650.00 |
| MR. JIM MARTHENS<br>127 DAISY STREET<br>JOHNSTOWN, PA 15905-2606<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96<br>10/ 7/96 | $25.00<br>$20.00 | $235.00 |
| MR. ALASTAIR B. MARTIN<br>BOX 642<br>KATONAH, NY 10536<br>PRIVATE INVESTOR | 10/ 7/96 | $100.00 | $1270.00 |
| SUB TOTAL FOR PAGE | | $472.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. BRADLEY MARTIN<br>807 114TH STREET N.E.<br>MARYSVILLE, WA 98271-9416<br>RETIRED | 10/15/96 | $100.00 | $225.00 |
| MR. CHARLES L. MARTIN<br>123 N. MCDONOUGH STREET<br>DECATUR, GA 30030<br>ATTORNEY<br>SELF EMPLOYED | 10/ 4/96 | $100.00 | $350.00 |
| MR. HAROLD D. MARTIN<br>3712 EAST MONTEROSA STREET<br>PHOENIX, AZ 85018-4817<br>RETIRED | 10/ 7/96 | $500.00 | $2000.00 |
| MR. HOWARD E. MARTIN<br>R.R. 1, BOX 1854<br>HERMISTON, OR 97838-9546<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 9/96 | $102.00 | $202.00 |
| MRS. JEAN MARTIN<br>2 STERN LANE<br>ATHERTON, CA 94025<br>HOMEMAKER<br>RETIRED | 10/10/96 | $60.00 | $205.00 |
| MRS. JOSIE MARTIN<br>POST OFFICE BOX 172<br>ROARING SPRINGS, TX 79256-0172<br>RETIRED | 10/16/96 | $10.00 | $225.00 |
| SUB TOTAL FOR PAGE | | $872.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. KONKLIN J. MARTIN<br>1200 PINETREE DRIVE<br>INDIAN HBR. BCH., FL 32937-4117<br>RETIRED | 10/16/96 | $20.00 | $295.00 |
| MRS. LIONEL MARTIN<br>901 SEMINALE BLVD. APT. 328<br>LARGO, FL 34640-7447<br>RETIRED TEACHER | 10/ 8/96 | $34.00 | $767.00 |
| MR. ROBERT W. MARTIN<br>1600 S POMONA AVENUE, #C-5<br>FULLERTON, CA 92632-3466<br>RETIRED | 10/11/96 | $25.00 | $205.00 |
| MR. THOMAS MARTIN<br>7155 ROSWELL ROAD, APT. 52<br>ATLANTA, GA 30328-8610<br>MANAGER<br>CON AGRA POULTRY CO. | 10/ 8/96 | $50.00 | $220.00 |
| MR. RUBEN MARTIN, III<br>P.O. DRAWER 191<br>KILGORE, TX 75662<br>PRESIDENT<br>MARTIN GAS CORPORATION | 10/15/96 | $1000.00 | $3000.00 |
| MISS THELMA MARTINDALE<br>1001 WILDER AVE. 1204<br>HONOLULU, HI 96822-2649<br>RETIRED | 10/ 3/96 | $68.00 | $268.00 |

SUB TOTAL FOR PAGE : $1,197.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JULIAN J. MARTINEZ<br>1112 ARIS AVENUE<br>METAIRIE, LA 70005-2212<br><br>PRESIDENT<br>PLAMA ENTERPRISE INC | 10/ 7/96 | $25.00 | $670.00 |
| MR. PHILIP A. MARTINEZ<br>610 WOOD STREET<br>PITTSBURGH, PA 15222-2510<br><br>PRESIDENT<br>ACME DESIGN CO., INC. | 10/10/96 | $140.00 | $340.00 |
| MR. RICHARD D. MARTING<br>1610 28TH STREET #3G29<br>PORTSMOUTH, OH 45662-2641<br><br>RETIRED | 10/ 7/96<br>10/15/96 | $300.00<br>$140.00 | $1185.00 |
| MS. HAZEL MARTINO<br>100 N. ARLINGTON AVE. #112<br>RENO, NV 89501-1213<br><br>HOMEMAKER | 10/ 3/96<br>10/ 7/96 | $25.00<br>$.50 | $370.50 |
| MR. RICHARD C. MARX<br>POST OFFICE BOX 440<br>WAPPINGERS FALLS, NY 12590-0440<br><br>INSURANCE<br>SELF-EMPLOYED | 10/ 3/96 | $50.00 | $3900.00 |
| MR. DICK MASIXER<br>2200 37TH ST. LOT 87<br>EVANS, CO 80620<br><br>RETIRED | 10/11/96 | $50.00 | $209.00 |

SUB TOTAL FOR PAGE $730.50

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. CHARLES W. MASON<br>100 FLUME ROAD, #262<br>MANLIUS, NY 13104-8703 | | | $225.00 |
| | 10/ 7/96 | $25.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| NAOMI A. MASON<br>525 ARLINGTON ROAD<br>ORANGE, CA 92669-5127 | | | $268.00 |
| | 10/ 3/96 | $35.00 | |
| INTERIOR DESIGN<br>SELF | 10/16/96 | $35.00 | |
| MR. ROBERT E. MASON<br>2926 CAMPBELL AIRSTRIP ROAD<br>ANCHORAGE, AK 99504-3822 | | | $300.00 |
| | 10/16/96 | $100.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | **See transfer on 10/28/96** | | |
| W. MASON<br>12700 JOHNSON DRIVE<br>SHAWNEE MISSION, KS 66216-1643 | | | $700.00 |
| | 10/15/96 | $200.00 | |
| PROFESSOR<br>UNIV. OF MISSOURI - KC | | | |
| MR. JOSEPH MASS<br>P. O. BOX 93<br>PORTLAND, CT 06480-0093 | | | $365.00 |
| | 10/ 7/96 | $35.00 | |
| RETIRED | 10/ 7/96 | $50.00 | |
| DR. L. E. MASSIE<br>POST OFFICE BOX 128<br>TOLEDO, IL 62468-0128 | | | $410.00 |
| | 10/ 2/96 | $40.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $520.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JAMES MASSON, JR.<br>267 KNIGHT DRIVE<br>SAN RAFAEL, CA 94901-1443<br>RETIRED | 10/15/96 | $150.00 | $500.00 |
| MS. CATHERINE MASTELLONE<br>7406 N.W. 58TH STREET<br>FORT LAUDERDALE, FL 33321-6017<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $50.00 | $210.00 |
| MRS. BENJAMIN C. MASTERS<br>1150 S. OAK KNOLL DRIVE<br>LAKE FOREST, IL 60045<br>INVESTOR<br>RETIRED | 10/ 8/96<br>10/11/96<br>10/15/96 | $100.00<br>$165.00<br>$250.00 | $1757.00 |
| MR. JOHN P. MATERR, JR.<br>107 TANBARK LANE<br>WILLIAMSBURG, VA 23188-1119<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $200.00 | $500.00 |
| MRS. DOROTHY F. MATHERNE<br>305 WAYSIDE DR.<br>HOUMA, LA 70360-6177<br>RETIRED | 10/16/96 | $50.00 | $316.00 |
| MR. E. W. MATHEWS<br>P.O. BOX 3854<br>TEQUESTA, FL 33469-0343<br>RETIRED | 10/ 8/96 | $20.00 | $305.00 |
| SUB TOTAL FOR PAGE | | $985.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GLENN MATHEWS<br>420 E. COTA ST.<br>SANTA BARBARA, CA 93101-1624<br>RETIRED | 10/ 3/96 | $50.00 | $250.00 |
| MS. TRUDY MATHEWS<br>2924 LATHAN DRIVE<br>SACRAMENTO, CA 95864-5644<br>HOMEMAKER<br>SELF | 10/ 9/96 | $75.00 | $348.00 |
| MR. PHILIP H. MATHEWSON<br>BOX 143<br>LYNDON CENTER, VT 05850-0143<br>RETIRED | 10/ 3/96<br>10/ 4/96<br>10/ 8/96<br>10/10/96 | $15.00<br>$25.00<br>$25.00<br>$15.00 | $389.00 |
| MR. WILLIAM MATHIAS<br>PO BOX 132<br>CARVERSVILLE, PA 18913-0132<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $250.00 | $250.00 |
| MS. IRETA MATHIS<br>P. O. BOX 44<br>KALKASKA, MI 49646-0044<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96<br>10/11/96 | $20.00<br>$25.00 | $210.00 |
| MR. GLENN E. MATHIS, JR.<br>P O BOX 338<br>MAXWELL, CA 95955-0338<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $100.00 | $320.00 |
| SUB TOTAL FOR PAGE | | $600.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| COLONEL URBANO A. MATOS<br>1056 WEST 68TH ST.<br>HIALEAH, FL 33014-5151<br>RETIRED | 10/ 7/96 | $100.00 | $523.00 |
| MRS. MATSUKO K. MATSUMOTO<br>1255 NUUANU AVENUE #E-406<br>HONOLULU, HI 96817-4017<br>RETIRED | 10/ 8/96 | $100.00 | $834.00 |
| REV. GLENN E. MATTER<br>R. R. 1, BOX 192<br>LYKENS, PA 17048-9713<br>RETIRED MINSTER | 10/ 7/96 | $25.00 | $210.00 |
| MRS. RUTH H. MATTER<br>800 N. ROSEMONT AVENUE<br>LOS ANGELES, CA 90026-3117<br>RETIRED | 10/ 7/96 | $60.00 | $305.00 |
| MS. JEANETTE MATTESON<br>3133 BUFFALO SPEEDWAY, #3108<br>HOUSTON, TX 77098-1825<br>RETIRED | 10/10/96 | $50.00 | $215.00 |
| MR. FREDERICK C. MATTHAEI, JR.<br>346 PARK STREET<br>BIRMINGHAM, MI 48009<br>CHAIRMAN OF THE BOARD<br>ARCO INDUSTRIES CORP. | 10/15/96 | $2000.00 | $2000.00 |

SUB TOTAL FOR PAGE $2,335.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. ALFREDA R. MATTHEWS<br>1750 EUCLID<br>CAMARILLO, CA 93010-3141<br>RETIRED | 10/ 7/96<br>10/15/96 | $50.00<br>$140.00 | $565.00 |
| MS. BETTY MATTHEWS<br>435 AURELIA LANE<br>ARROYO GRANDE, CA 93420-5939<br>RETIRED | 10/11/96 | $34.00 | $212.00 |
| MR. BILL MATTHEWS<br>RR 2 BOX 116D<br>PENDLETON, OR 97801<br>TELEPHONE CO. EMPLOYEE<br>US WEST COMMUNICATIONS | 10/11/96 | $100.00 | $300.00 |
| MR. CHARLES S. MATTHEWS<br>5307 S. BRAESWOOD BLVD.<br>HOUSTON, TX 77096-4149<br>ENGINEER<br>INFORMATION REQUESTED | 10/11/96 | $105.00 | $394.00 |
| MR. JAMES O. MATTHEWS<br>P.O. BOX 856<br>WARSAW, NC 28398-0856<br>VICE PRESIDENT<br>CORRELLS FOODS | 10/ 7/96 | $1000.00 | $1000.00 |
| MR. ORVILLE MATTRIES<br>P.O. BOX 116<br>NEW RICHLAND, MN 56072-0116<br>RETIRED | 10/ 4/96<br>10/16/96 | $34.00<br>$25.00 | $334.00 |
| SUB TOTAL FOR PAGE | | $1,488.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RICHARD J. MATTICE<br>68 PARDEE ROAD<br>ROCHESTER, NY 14609-3018<br>RETIRED | 10/ 4/96 | $100.00 | $505.00 |
| MR. H. MATTLIN<br>5300 EAST BALD EAGLE<br>SAINT PAUL, MN 55110-2309<br>RETIRED | 10/ 1/96 | $100.00 | $233.00 |
| MS. JO JOSEY MATZEN<br>73575 SHADOW MT. DR., #B<br>PALM DESERT, CA 92260 | 10/ 1/96 | $25.00 | $789.00 |
| INFORMATION REQUESTED | 10/15/96 | $15.00 | |
| INFORMATION REQUESTED | | | |
| MR. WALTER C. MATZUR<br>6430 22ND AVE<br>KENOSHA, WI 53143-4851<br>RETIRED | 10/10/96 | $500.00 | $600.00 |
| MRS. NEAL MAURER<br>3140 SILVER ROAD<br>WOOSTER, OH 44691-9249<br>RETIRED | 10/ 7/96 | $50.00 | $250.00 |
| | 10/ 7/96 | $100.00 | |
| MR. ALBERT MAVERICK, III<br>2119 PINE VALLEY DRIVE<br>HOUSTON, TX 77019-3507<br>RETIRED | 10/11/96 | $40.00 | $783.50 |
| | 10/15/96 | $15.00 | |
| SUB TOTAL FOR PAGE | | $945.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. AUDREY MAXCY<br>P.O. BOX 125<br>SO. BRISTOL, ME 04568-0125<br>RETIRED | 10/11/96 | $75.00 | $770.00 |
| MR. HAMISH MAXWELL<br>100 PARK AVENUE<br>NEW YORK, NY 10017<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $1000.00 | $1000.00 |
| MRS. JUANITA F. MAXWELL, JR.<br>3045 TALMADGE RD.<br>TOLEDO, OH 43606-2201<br>RETIRED | 10/ 8/96 | $15.00 | $475.00 |
| MR. ANTHONY MAY<br>240 CENTRAL PARK SOUTH<br>NEW YORK, NY 10019<br>RESTAURANT EXECUTIVE<br>TONY MAY GROUP, INC. | 10/ 4/96 | $250.00 | $1250.00 |
| MR. HERBERT S. MAYBERRY<br>P.O. BOX 2294<br>GRAND JUNCTION, CO 81502-2294<br>ATTORNEY<br>VALLEY FEDERAL PLAZA | 10/15/96 | $25.00 | $220.00 |
| MR. CLYDE MAYCOCK<br>1870 E. 350 N.<br>SAINT ANTHONY, ID 83445-5206<br>RETIRED | 10/ 7/96 | $20.00 | $255.00 |
| SUB TOTAL FOR PAGE | | $1,385.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. STEPHEN P. MAYKA<br>130 MAIN STREET EAST<br>ROCHESTER, NY 14604-1620 | | | $325.00 |
| ATTORNEY<br>INFORMATION REQUESTED | 10/16/96 | $100.00 | |
| MR. FRANK MAYO<br>627 CHAPARAL DR<br>MIRA LOMA, CA 91752-1567 | | | $240.00 |
| RETIRED | 10/11/96<br>10/15/96 | $10.00<br>$10.00 | |
| MR. JOHN MAYO<br>P.O. BOX 546<br>WOODBRIDGE, CA 95258-0546 | | | $478.00 |
| RETIRED | 10/ 7/96 | $125.00 | |
| MR. MILLARD G. MAYO<br>349 MAIN STREET<br>WETHERSFIELD, CT 06109-1816 | | | $350.00 |
| DESIGN ENGR.<br>INFORMATION REQUESTED | 10/10/96 | $100.00 | |
| DR. WILLIAM G. MAYS<br>5355 S. IRVINGTON AVENUE<br>TULSA, OK 74135-7524 | | | $946.00 |
| PHYSICIAN<br>SELF | 10/ 2/96 | $25.00 | |
| MS. HELEN MAZELIN<br>665 SPRUNGER STREET<br>BERNE, IN 46711-1118 | | | $252.00 |
| FACTORY WORKER<br>INFORMATION REQUESTED | 10/ 4/96<br>10/ 4/96 | $68.00<br>$50.00 | |
| SUB TOTAL FOR PAGE | | $488.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. ROBERT MAZET, III<br>4315 E. HIGHLAND DRIVE<br>PARADISE VALLEY, AZ 85253-6925<br>PHYCISIAN | 10/ 8/96 | $100.00 | $1960.00 |
| MR. WILLIAM MC ALLISTER<br>27875 COPPER CREEK LANE<br>FARMINGTON, MI 48331-2948<br>ENGINEER<br>CHRYSLER CORP. | 10/16/96 | $50.00 | $220.00 |
| MR. FRED F. MC CALL<br>5600 POINSETTIA AVENUE<br>WEST PALM BEACH, FL 33407-2647<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $85.00 | $258.00 |
| MR. CHARLES L. MC CANN<br>5228 CRITTENDEN RD.<br>AKRON, NY 14001-9506<br>RETIRED | 10/15/96 | $10.00 | $822.50 |
| MR. R. A. MC CLEVEY<br>1415 BIRCHLAWN<br>OTTAWA, IL 61350-3401<br>RETIRED | 10/15/96 | $75.00 | $475.00 |
| MR. MICHAEL MC CORMACK<br>19 VOLKER LANE<br>LIVINGSTON, NJ 07039-5815<br>COMPUTER PROGRAMMER<br>ALLTEL INFORMATION SERVICES INC. | 10/11/96 | $500.00 | $2415.00 |
| SUB TOTAL FOR PAGE | | $820.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. EDNA E. MC CORMICK<br>5201 ROMA AVENUE N.E., #522<br>ALBUQUERQUE, NM 87108-1388<br>RETIRED | 10/16/96 | $100.00 | $390.00 |
| MR. WILLIAM G. MC CULLOCH<br>1548 HIGHLAND PARK DRIVE<br>LAKE WALES, FL 33853<br>RETIRED | 10/ 2/96<br>10/ 8/96 | $100.00<br>$50.00 | $375.00 |
| MR. R.W. MC CULLOUGH<br>93 CLUB ROAD<br>RIVERSIDE, CT 06878-2003<br>RETIRED | 10/16/96 | $200.00 | $250.00 |
| MRS. CHARLES MC DANIEL<br>2027 WOODHAVEN RD.<br>POPLAR BLUFF, MO 63901<br>HOMEMAKER-WIDOW<br>INFORMATION REQUESTED | 10/ 1/96 | $75.00 | $235.00 |
| MRS. ROSE MC DANIEL<br>2027 WOODHAVEN<br>POPLAR BLUFF, MO 63901-2826<br>HOUSEWIFE | 10/ 8/96 | $75.00 | $235.00 |
| MS. MERCEDES MC DONALD<br>P.O. BOX 596<br>CLEARLAKE, CA 95422-0596<br>HOUSEWIFE | 10/16/96 | $20.00 | $269.00 |

SUB TOTAL FOR PAGE : $620.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. GERTRUDE MC DORMAND<br>R.R. 2 BOX 138<br>WALPEBORO, NH 03894-9607<br>RETIRED | 10/ 4/96 | $35.00 | $368.00 |
| MR. TOM M. MC DOUGALL<br>2207 COUNTY ROAD B.W.<br>SAINT PAUL, MN 55113-5334<br>RETIRED | 10/15/96<br>10/16/96 | $20.00<br>$35.00 | $220.00 |
| MS. ANNIE L. MC FARLAND<br>5025 BRASSFIELD DRIVE<br>ROCKY MOUNT, NC 27803-1531<br>RETIRED | 10/11/96<br>10/11/96<br>10/11/96 | $34.00<br>$10.00<br>$40.00 | $483.00 |
| MRS. ELAINE H. MC FARLAND<br>12000 N. 90TH STREET, #1101<br>SCOTTSDALE, AZ 85260-8604<br>INFORMATION REQUESTED<br>RETIRED | 10/10/96<br>10/11/96 | $105.00<br>$50.00 | $678.00 |
| MR. CHARLES MC GAVIN, JR.<br>1204 SANTA CLARA AVENUE<br>ALAMEDA, CA 94501<br>PROGRAMMER<br>HITACHI DATE SYSTEMS | 10/ 1/96 | $10.00 | $230.00 |
| MR. BOBBY MC GEE<br>ROUTE 3 BOX 1070<br>MULESHOE, TX 79347-9803<br>FARMER<br>SELF | 10/11/96 | $68.00 | $311.00 |

SUB TOTAL FOR PAGE : $407.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN MC GEE<br>7625 HIGHBRIDGE ROAD, APT. E<br>MANLIUS, NY 13104-1627<br><br>QUALITY TECHNICIAN<br>PHILIPS BROADBAND NETWORKS | 10/ 7/96 | $50.00 | $208.00 |
| MISS PATRICIA MC ILRATH<br>121 WEST 48TH STREET #901<br>KANSAS CITY, MO 64112-2811<br><br>RETIRED | 10/ 9/96 | $25.00 | $335.00 |
| MR. JAMES H. MC INERNEY<br>18 BURNING TREE ROAD<br>GREENWICH, CT 06830-3533<br><br>RETIRED | 10/ 4/96<br>10/11/96 | $25.00<br>$30.00 | $633.00 |
| MRS. NEIL A. MC KAY, JR.<br>7310 VIA DE LA MONTANA<br>SCOTTSDALE, AZ 85258-4025<br><br>RETIRED | 10/ 1/96 | $34.00 | $214.00 |
| MR. FRANK MC KEAN<br>P.O. BOX 1291<br>BOCA GRANDE, FL 33921-1291<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $40.00 | $240.00 |
| MRS. VIOLET G. MC KENZIE<br>4609 VINCENT ROAD<br>NORTH STREET, MI 48049-2612<br><br>HOMEMAKER | 10/ 8/96<br>10/11/96 | $20.00<br>$35.00 | $353.00 |
| SUB TOTAL FOR PAGE | | $259.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. KATHRYN MC KEOWN<br>1515 CUMBERLAND ROAD<br>TYLER, TX 75703-1656 | | | $425.00 |
| | 10/ 1/96 | $50.00 | |
| LANDLORD<br>SELF | | | |
| MR. H. C. MC LAUGHLIN<br>1009 PASEO DE LA CUMA<br>SANTA FE, NM 87501 | | | $1134.00 |
| | 10/ 1/96 | $34.00 | |
| RETIRED | | | |
| MR. CHARLES MC LOCHLIN<br>410 REGENTS PARK LANE<br>NOBLESVILLE, IN 46060 | | | $585.00 |
| | 10/ 9/96 | $25.00 | |
| INFORMATION REQUESTED | 10/15/96 | $100.00 | |
| INFORMATION REQUESTED | | | |
| MR. LEWIS C. MC MILLAN<br>1532 SHADES CREST ROAD<br>BIRMINGHAM, AL 35226-3243 | | | $765.00 |
| | 10/ 2/96 | $125.00 | |
| BUSINESS MANAGER | 10/15/96 | $120.00 | |
| INFORMATION REQUESTED | 10/16/96 | $30.00 | |
| MR. WARREN A. MC MULLEN<br>320 N. 1ST STREET<br>GREENVILLE, IL 62246-1102 | | | $270.00 |
| | 10/11/96 | $50.00 | |
| RETIRED | | | |
| MR. WILLIAM MC VEY<br>RURAL ROUTE 4 BOX 923D<br>MISSION, TX 78572-9804 | | | $215.00 |
| | 10/ 7/96 | $25.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $559.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. CATHERINE W. MCANALLY<br>P.O. BOX 830<br>AMARILLO, TX 79105 | | | $1000.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $1000.00 | |
| MR. DOYLE E. MCBRIDE<br>121 EXECUTIVE CENTER DRIVE<br>COLUMBIA, SC 29210-8417 | | | $610.00 |
| PRESIDENT<br>INTERNATIONAL AMERICAN PRODUCTS | 10/ 2/96 | $500.00 | |
| MR. E. COLIN MCBRIDE<br>11 SLOEHIDDON ROAD<br>BRIARCLIFF MANOR, NY 10510 | | | $400.00 |
| ATTORNEY<br>INFORMATION REQUESTED | 10/ 4/96 | $100.00 | |
| MS. MARGARET C. MCBRIDE<br>805 4TH STREET<br>MUKILTEO, WA 98275 | | | $315.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/10/96 | $250.00 | |
| MS. IRENE MCBRIEN<br>2550 INDEPENDENCE AVENUE, #6R<br>BRONX, NY 10463-6234 | | | $340.00 |
| MEDICAL SECRETARY/OFFICE MGR.<br>PRESBYTERIAN HOSPITAL | 10/ 9/96 | $25.00 | |
| MR. WILLIAM MCBROOM<br>171 RIVER HEIGHTS TERRACE<br>HOT SPRINGS NATI, AR 71913 | | | $784.00 |
| RETIRED | 10/ 4/96 | $34.00 | |
| SUB TOTAL FOR PAGE | | $1,909.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. LYDIA M. MCCAIN<br>6431 WEST HEIDLER ROAD<br>FAIRVIEW, PA 16415-2103 | | | $1176.00 |
| HOUSEWIFE | 10/ 7/96<br>10/ 7/96 | $120.00<br>$250.00 | |
| MR. JAMES A. MCCAMMON<br>1521 N 25TH ST.<br>VAN BUREN, AR 72956-2911 | | | $225.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/10/96 | $15.00 | |
| MR. RICHARD MCCANTS<br>4228 ELDER AVENUE<br>SEAL BEACH, CA 90740-2954 | | | $415.00 |
| PROPERTY ANALYST<br>INFORMATION REQUESTED | 10/15/96 | $25.00 | |
| MR. MICHAEL J. MCCARTHY<br>4 POTANATAMIE TRAIL, #1<br>INDIAN HEAD PARK, IL 60525-4443 | | | $230.00 |
| RETIRED | 10/11/96 | $20.00 | |
| MR. GENE E. MCCLELLAND<br>7495 SHADOW LANE<br>SPARKS, NV 89434-3626 | | | $233.00 |
| METALLURGICAL ENGINEER<br>MCCLELLAND LABORATORIES INC. | 10/ 9/96 | $50.00 | |
| MR. JACK MCCLELLAND<br>1020 S. CLOSNER BLVD.<br>EDINBURG, TX 78539-5660 | | | $375.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96<br>10/ 2/96 | $200.00<br>$200.00 | |

SUB TOTAL FOR PAGE $680.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. SAM W. MCCLESKEY<br>4908 PARLIAMENT WAY<br>DUNWOODY, GA 30338<br><br>PRESIDENT<br>MCCLESKEY CONSTRUCTION CO. | 10/14/96 | $10000.00 | $10000.00 |
| MRS. GEORGE D. MCCLINTOCK<br>2705 MAPLEWOOD CIRCLE EAST<br>MAYZATA, MN 55391-2632<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $1000.00 | $1000.00 |
| ANGELA MCCLUSKEY<br>24 MISTY BROOK LANE<br>NEW FAIRFIELD, CT 06812<br><br>PRESIDENT<br>LIST SERVICES CORP. | 10/14/96 | $2000.00 | $2000.00 |
| MR. ALEXANDER M. S. MCCOLL<br>POST OFFICE BOX 693<br>BOULDER, CO 80306-0693<br><br>DIRECTOR, SPECIAL PROJE<br>OMEGA GROUP, LTD. | 10/ 8/96 | $150.00 | $300.00 |
| DR. STEWART MCCONNELL<br>1610 DOMINK<br>COLLEGE STATION, TX 77840-3623<br><br>PROFESSOR<br>TEXAS A & M UNIVERSITY | 10/15/96 | $50.00 | $250.00 |
| MR. LEWIS MCCOY<br>P.O. BOX 1927<br>FLAGSTAFF, AZ 86002-1927<br><br>AUTO DEALER<br>FLAGSTAFF A.F. | 10/15/96 | $25.00 | $290.00 |
| SUB TOTAL FOR PAGE | | $13,225.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GERALD P. MCCREARY<br>4633 WALDAMERE AVENUE<br>WILLOUGHBY, OH 44094-5742 | | | $290.00 |
| RETIRED | 10/ 1/96<br>10/15/96 | $15.00<br>$25.00 | |
| MR. NEWELL H. MCCUEN<br>11561 LOST TREE WAY<br>NORTH PALM BEACH, FL 33408-2950 | | | $500.00 |
| RETIRED | 10/ 9/96 | $100.00 | |
| MR. THOMAS E. MCCULLOUGH<br>85 GLENWOOD ROAD<br>CUTCHOGUE, NY 11935-2234 | | | $240.00 |
| RETIRED | 10/15/96 | $240.00 | |
| MR. FRANCIS K. MCCUNE<br>6415 21ST AVENUE W., #301<br>BRADENTON, FL 34209 | | | $1715.00 |
| RETIRED | 10/11/96 | $200.00 | |
| MR. ROBERT B. MCCURRY<br>1300 I STREET, N.W., SUITE 552<br>WASHINGTON, DC 20005 | | | $5000.00 |
| EXEC. VICE PRESIDENT<br>TOYOTA MOTOR SALES U.S.A. | 10/ 4/96 | $5000.00 | |
| MS. KATHI L. MCDERMOTT<br>562B ROUTE 9P<br>SARATOGA SPRINGS, NY 12866 | | | $3400.00 |
| DISABLED | 10/ 4/96 | $250.00 | |
| SUB TOTAL FOR PAGE | | $5,830.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. AUDREY MCDONALD<br>506 HERB RIVER ROAD<br>SAVANNAH, GA 31406-3215 | | | $434.00 |
| | 10/ 8/96 | $100.00 | |
| HEALTH CARE<br>SOUTHEAST HEALTHCARE ASSOC. | 10/ 8/96 | $34.00 | |
| MR. F. JAMES MCDONALD<br>1051 INDIAN MOUND TRAIL<br>VERO BEACH, FL 32963 | | | $1600.00 |
| | 10/ 8/96 | $200.00 | |
| RETIRED | | | |
| MR. WILLIAM A. MCDONALD, JR<br>103B GUNTER LANE<br>ENTERPRISE, AL 36330-7227 | | | $275.00 |
| | 10/10/96 | $50.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. WILLARD MCEACHERN<br>P.O. BOX 277<br>MACON, GA 31202 | | | $425.00 |
| | 10/ 4/96 | $25.00 | |
| INDUSTRIAL EQUIPMENT SA<br>BIBB SUPPLY CO. INC. | | | |
| MR. FRANK S. MCGARVEY<br>3276 HILLCREST LANE<br>BOISE, ID 83705-4080 | | | $600.00 |
| | 10/ 4/96 | $50.00 | |
| RETIRED | | | |
| C. E. MCGEE<br>P.O. BOX 268<br>ATHENS, AL 35611-0268 | | | $350.00 |
| | 10/16/96 | $150.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $609.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. VALENTINA MCGEE<br>14278 93RD AVENUE<br>LARGO, FL 34646-1901<br>RETIRND | 10/15/96 | $20.00 | $265.00 |
| DR. THOMAS P. MCGEE, JR.<br>190 HOLLY LANE<br>GRENADA, MS 38901<br>PHYSICIAN<br>SELF | 10/ 7/96 | $1000.00 | $1000.00 |
| MRS. ELLA MAE MCGILL<br>R. R. 1, BOX 85<br>SUMNER, GA 31789-9707<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $30.00 | $231.00 |
| MR. RICHARD MCGINNIS<br>20 BATES ST.<br>OSTERVILLE, MA 02655<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96 | $102.00 | $202.00 |
| MR. JOHN S. MCGOWAN<br>2510 MALARKEY DRIVE<br>WARRENTON, OR 97146-9754<br>RETIRED | 10/15/96 | $250.00 | $1600.00 |
| MRS. HENRY MCGREW<br>13423 GABLE HILL DRIVE<br>SUN CITY WEST, AZ 85375-2524<br>RETIRED | 10/16/96 | $285.00 | $725.00 |
| SUB TOTAL FOR PAGE | | $1,687.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. L.V. MCGUIRE<br>P.O. BOX 39400<br>LAFAYETTE, LA 70593 | | | $250.00 |
| | 10/ 7/96 | $250.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. KENNETH WALKER MCHANEY<br>P. O. BOX 704<br>NACOGDOCHES, TX 75961 | | | $225.00 |
| | 10/15/96 | $100.00 | |
| FOOD STORE OPERATOR<br>INFORMATION REQUESTED | | | |
| MR. THOMAS MCINERNEY<br>525 E. 72ND STREET, #421<br>NEW YORK, NY 10021 | | | $27000.00 |
| | 10/ 7/96 | $10000.00 | |
| INVESTOR<br>WELSH CARSON | | | |
| MR. MERLE B. MCKAIG<br>4927 LAKE WASHINGTON BLVD. S.<br>SEATTLE, WA 98118-2143 | | | $406.50 |
| | 10/ 4/96 | $34.00 | |
| RETIRED | 10/ 7/96 | $35.00 | |
| MR. R. R. MCKAY<br>9 WEST OAK DRIVE<br>HOUSTON, TX 77056-2117 | | | $262.00 |
| | 10/ 7/96 | $25.00 | |
| RETIRED | 10/ 7/96 | $102.00 | |
| | 10/ 8/96 | $25.00 | |
| MR. DAVID J. MCKEE<br>2285 ROSEBUD DR.<br>BILLINGS, MT 59102-6263 | | | $1011.00 |
| | 10/ 8/96 | $50.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $10,621.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DONALD MCKEEN<br>1 WOOD LANE<br>VALLEY STREAM, NY 11581-2617 | | | $210.00 |
| | 10/ 1/96 | $25.00 | |
| CIVIL ENGINEER | 10/16/96 | $25.00 | |
| MUESER RUTLEDGE JOHNSON & DES | | | |
| FRANCES D. MCKEOWN<br>9 HIALEAH DRIVE. #205<br>HOLLY HILL, FL 32117-2531 | | | $290.00 |
| | 10/16/96 | $45.00 | |
| RETIRED | | | |
| MR. IVOR MCKEOWN<br>1515 CUMBERLAND ROAD<br>TYLER, TX 75703 | | | $525.00 |
| | 10/ 1/96 | $50.00 | |
| LANDLORD | 10/ 2/96 | $50.00 | |
| SELF | | | |
| MS. BETH D. MCKINLEY<br>300 HOT SPRINGS ROAD<br>MONTECITO, CA 93108-2742 | | | $275.00 |
| | 10/16/96 | $50.00 | |
| RETIRED | | | |
| MRS. GENEVIEVE MCKINLEY<br>2000 LEONARD STREET N.E. #B<br>GRAND RAPIDS, MI 49505-5837 | | | $598.00 |
| | 10/ 2/96 | $50.00 | |
| RETIRED | 10/15/96 | $50.00 | |
| MR. CHARLES MCKINNEY<br>914 E. CARROL STREET<br>HARLINGEN, TX 78550-4356 | | | $209.00 |
| | 10/ 4/96 | $34.00 | |
| RETIRED | 10/ 8/96 | $25.00 | |
| | 10/ 8/96 | $25.00 | |
| | 10/ 8/96 | $25.00 | |
| SUB TOTAL FOR PAGE | | $454.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. INA K. MCKINNEY<br>914 EAST CARROL<br>HARLINGEN, TX 78550-4356 | | | $270.00 |
| HOUSEWIFE | 10/ 4/96<br>10/15/96 | $25.00<br>$25.00 | |
| MRS. GEORGE MCKINNON<br>P.O. BOX 1121<br>GRAND FORKS, ND 58206-1121 | | | $570.00 |
| WHOLESALER<br>INFORMATION REQUESTED | 10/ 1/96 | $50.00 | |
| MR. ART MCLAUGHLIN<br>5015 OLD FEDERAL ROAD<br>LOUISVILLE, KY 40207-1200 | | | $335.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 9/96 | $100.00 | |
| MR. JOHN H. MCLEAN<br>409 HIGHVIEW DRIVE<br>CHAPEL HILL, NC 27514 | | | $305.00 |
| RETIRED | 10/11/96 | $50.00 | |
| MR. E. D. MCLEAN, JR.<br>1500 CHURCH STREET<br>COLUMBIA, MS 39429 | | | $4000.00 |
| PARTNER<br>T. C. GRIFFITH AGENCY, INC. | 10/ 8/96 | $1000.00 | |
| MR. REUBEN J. MCLEROY<br>2222 N. VERMONT ST.<br>ARLINGTON, VA 22207 | | | $4100.00 |
| GRANTS MGMT SPECIALIST<br>DEPT OF HEALTH & HUMAN SERVICES | 10/ 4/96 | $550.00 | |
| SUB TOTAL FOR PAGE | | $1,800.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. ALICE E. MCLESKEY<br>3111 BEMBRIDGE ROAD<br>COLUMBUS, OH 43221-2203<br>HOUSEWIFE | 10/11/96 | $250.00 | $7065.00 |
| MR. JEFFERSON T. MCMAHON<br>406 N. BECKLEY STATION ROAD<br>LOUISVILLE, KY 40245<br>INFORMATION REQUESTED<br>CARMEL RESTAURANTS, INC. | 10/ 9/96 | $250.00 | $750.00 |
| MRS. ELMA W. MCMICHAEL<br>225 MARSH DRIVE #8<br>LIVINGSTON, TX 77351-3159<br>RETIRED | 10/ 4/96<br>10/ 4/96 | $25.00<br>$34.00 | $623.00 |
| MR. HOBART E. MCMORDIE, II<br>2614 SOUTH PARKER<br>AMARILLO, TX 79109-2114<br>INFORMATION REQUESTED<br>SELF | 10/ 3/96 | $500.00 | $1300.00 |
| MRS. MARTHA T. MCMULLEN<br>138 FAIRFIELD ROAD<br>PEARCY, AR 71964-9457<br>RETIRED | 10/ 8/96 | $300.00 | $1930.00 |
| MISS NELL C. MCMULLEN<br>931 RIO ST. JOHNS DRIVE<br>JACKSONVILLE, FL 32211<br>RETIRED | 10/ 4/96 | $70.00 | $420.00 |

SUB TOTAL FOR PAGE : $1,429.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. J. R. MCMULLIN<br>634 GOOSENECK ROAD<br>AIKEN, SC 29801<br>RETIRED | 10/15/96 | $50.00 | $500.00 |
| MR. JOHN S. MCNEAL<br>75-37 61ST STREET<br>GLENDALE, NY 11385<br>RETIRED | 10/ 2/96<br>10/ 4/96<br>10/ 7/96<br>10/11/96<br>10/15/96 | $25.00<br>$50.00<br>$100.00<br>$25.00<br>$50.00 | $2765.00 |
| MR. ROBERT W. MCNEESE<br>400 REDDING RD., #17<br>LEXINGTON, KY 40517-2502<br>RETIRED | 10/16/96 | $100.00 | $255.00 |
| MRS. NEIL E. MCNEICE<br>7032 N. VIA. PISA<br>TUCSON, AZ 85704-4318<br>RETIRED | 10/ 1/96 | $50.00 | $475.00 |
| COLONEL CHARLES R MCNEILLY<br>2537 MERCEDES DRIVE<br>FORT LAUDERDALE, FL 33316-2325<br>COL USAF RETIRED | 10/16/96 | $100.00 | $225.00 |
| MR. JOHN P. MCNULTY<br>ONE N. POND DRIVE<br>SHORT HILLS, NJ 07078<br>INVESTMENT BANKER<br>GOLDMAN, SACHS & CO. | 10/ 8/96 | $1000.00 | $1000.00 |

SUB TOTAL FOR PAGE $1,550.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. G. EMERSON MCOMBER<br>21190 E. ACAMPO RD.<br>CLEMENTS, CA 95227<br>BLDG CONTRACTOR<br>INFORMATION REQUESTED | 10/15/96 | $500.00 | $1320.00 |
| MS. GLADYS M. MCPHER<br>18 MORSE ROAD<br>SHERBORN, MA 01770-1520<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 9/96 | $50.00 | $300.00 |
| MR. TIMOTHY MCTIGHE<br>17321 BUCKTHORN<br>CHAGRIN FALLS, OH 44023<br>SELF EMPLOYED | 10/ 7/96 | $300.00 | $12290.00 |
| MISS MARY L. MCWILLIAMS<br>1620 W GLENDALE AVE., APT. 3<br>PHOENIX, AZ 85021-8910<br>RETIRED | 10/16/96 | $50.00 | $610.00 |
| MRS. DOROTHY C. MEAD<br>419 WEST 30TH ST.<br>VANCOUVER, WA 98660-2126<br>PHARMACIST<br>HALLS 76TH ST. PHAR. | 10/ 8/96<br>10/ 8/96 | $75.00<br>$60.00 | $1327.00 |
| MRS. HAROLD MEAD<br>602 NORTH SEGOE ROAD, #905<br>MADISON, WI 53705-3103<br>RETIRED | 10/ 7/96 | $35.00 | $324.00 |
| SUB TOTAL FOR PAGE | | $1,070.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. SYBIL S. MEAD<br>10521 HUSSEY LANE<br>CARMEL, IN 46032<br><br>RETIRED | | | $850.00 |
| | 10/ 3/96 | $100.00 | |
| MR. EDWIN B. MEADE, JR.<br>5405 QUEENSBURY RD.<br>RICHMOND, VA 23226-2119<br><br>STOCK BROKER<br>DAVENPORT & CO. OF VA. | | | $225.00 |
| | 10/11/96 | $50.00 | |
| MR. MARION F. MEADOWS<br>1036 N. DARTMOUTH ST.<br>CHATTANOOGA, TN 37405-2903<br><br>RETIRED | | | $1018.00 |
| | 10/ 7/96 | $25.00 | |
| | 10/ 7/96 | $35.00 | |
| | 10/11/96 | $25.00 | |
| | 10/11/96 | $20.00 | |
| | 10/15/96 | $20.00 | |
| | 10/15/96 | $20.00 | |
| MRS. ESTHER M. MEALING<br>809 COOPER AVENUE<br>COLUMBUS, GA 31906-3501<br><br>ARTIST<br>SELF-EMPLOYED | | | $363.00 |
| | 10/ 8/96 | $10.00 | |
| MRS. IRENE E. MECKLENBURG<br>107 SOUTH QUINSIG AVENUE<br>SHREWSBURY, MA 01545<br><br>RETIRED | | | $370.00 |
| | 10/ 2/96 | $10.00 | |
| | 10/15/96 | $15.00 | |
| | 10/15/96 | $20.00 | |
| | 10/15/96 | $10.00 | |
| TELY MEDIANA<br>424 WALLACE AVENUE<br>VALLEJO, CA 94590-7164<br><br>FINISHERIES BIOLOGIST<br>INFORMATION REQUESTED | | | $252.50 |
| | 10/ 7/96 | $10.00 | |
| SUB TOTAL FOR PAGE | | $370.00 | |

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| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. J.M. MEDINA<br>1361 E. 48TH PLACE<br>TULSA, OK 74105-4710 | | | $347.00 |
| | 10/15/96 | $34.00 | |
| ATTORNEY<br>SELF | | | |
| MR. PETER J. MEDINS<br>2962 31ST STREET<br>BROOKLYN, NY 11224 | | | $212.00 |
| | 10/ 8/96 | $10.00 | |
| DRIVER<br>NEWS LAIKS | | | |
| MRS. FLORENCE MEEKS<br>RR. 2, BOX 28<br>EDEN, NC 27288-9606 | | | $770.00 |
| | 10/ 4/96 | $75.00 | |
| RETIRED | 10/15/96 | $50.00 | |
| MR. GEORGE E. MEESE<br>9042 VICTOR WAY<br>ELK GROVE, CA 95624-2685 | | | $235.00 |
| | 10/15/96 | $10.00 | |
| RETIRED | 10/15/96 | $15.00 | |
| MR. K. O. MEI LO<br>P.O. BOX 8213<br>FLUSHING, NY 11355 | | | $343.00 |
| | 10/ 1/96 | $300.00 | |
| INFORMATION REQUESTED | 10/ 1/96 | $6.00 | |
| INFORMATION REQUESTED | 10/ 8/96 | $12.00 | |
| MS. IDA M. MEIER<br>700 S. ILLINOIS ST., #2<br>GENESEO, IL 61254-1722 | | | $1240.00 |
| | 10/ 4/96 | $15.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $527.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT MEIGHAN<br>945 MARION DRIVE<br>MOUNT DORA, FL 32757<br>DISABLED | 10/ 1/96 | $34.00 | $229.00 |
| MR. MILTON L. MEIGS<br>727 E. CENTER AVENUE<br>LAKE BLUFF, IL 60044<br>RETIRED | 10/11/96 | $100.00 | $300.00 |
| MRS. DORIS MEINERD<br>221 E. LEXINGTON #305<br>GLENDALE, CA 91206-3553<br>RETIRED | 10/ 7/96 | $25.00 | $450.00 |
| MR. LUIS G. MEJIA<br>188-06 HILLSIDE AVE.<br>JAMAICA, NY 11423-1936<br>BUSSINES MAN<br>INFORMATION REQUESTED | 10/15/96 | $50.00 | $225.00 |
| MRS. PAMELA MELCHER<br>170 EAST 78TH STREET<br>NORTHEAST HARBOR, ME 04662<br>HOUSEKEEPER<br>INFORMATION REQUESTED | 10/ 4/96 | $25.00 | $368.00 |
| MRS. BAYNE G. MELLANDER<br>336 N. MANSFIELD AVENUE<br>LOS ANGELES, CA 90036-2624<br>HOME<br>INFORMATION REQUESTED | 10/ 7/96<br>10/15/96 | $750.00<br>$100.00 | $3147.50 |
| SUB TOTAL FOR PAGE | | $1,084.00 | |

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| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| F. L. MELTON<br>203 CUMBERLAND CIRCLE<br>NASHVILLE, TN 37214-2815<br>RETIRED | 10/ 7/96 | $15.00 | $260.00 |
| MRS. LEAH E. MELVIN<br>4280 NORTH EAGLE RD.<br>MERIDIAN, ID 83642-5540<br>RETIRED | 10/ 4/96 | $50.00 | $265.00 |
| MR. CLEM A. MELZAREK<br>2408 W. 70TH STREET<br>SHANNEE MISSION, KS 66208-2724<br>RETIRED | 10/15/96 | $25.00 | $355.00 |
| MR. FREDERICK T. MENCING<br>1072 KIMBALL ROAD<br>VENICE, FL 34293-5428<br>RETIRED | 10/ 2/96<br>10/ 8/96<br>10/ 8/96<br>10/10/96<br>10/11/96<br>10/11/96<br>10/15/96 | $20.00<br>$15.00<br>$15.00<br>$15.00<br>$50.00<br>$25.00<br>$120.00 | $2360.50 |
| MR. HANS MENDE<br>23231 BARK AVENUE<br>PORT CHARLOTTE, FL 33980-1918<br>RETIRED | 10/16/96 | $300.00 | $2072.00 |
| MRS. HANS MENDE<br>23231 BARK AVENUE<br>PORT CHARLOTTE, FL 33980-1918<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/10/96 | $68.00 | $1036.00 |

SUB TOTAL FOR PAGE : $718.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN M. MENGELKAMP<br>7625 SQUIRREL CREEK LANE<br>CINCINNATI, OH 45247-3613<br>ATTORNEY<br>INFORMATION REQUESTED | 10/ 2/96 | $50.00 | $225.00 |
| MR. LEON MENKE<br>578 11TH STREET<br>[illegible] | 10/16/96 | $250.00 | $3000.00 |
| RETIRED | | | |
| MR. ARTHUR MENKEN<br>804 ENSENADA DRIVE<br>ORLANDO, FL 32825-7915<br>RETIRED | 10/ 6/96 | $182.00 | $472.00 |
| MR. JUAN R. MEONO<br>14300 TERRA BELLA STREET<br>PANORAMA CITY, CA 91402-6755<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 5/96<br>10/15/96 | $200.00<br>$100.00 | $300.00 |
| MR. HUBERTO MERALES<br>1735 OAK TREE LANE<br>FORT LAUDERDALE, FL 33309-6708<br>RETIRED | 10/ 4/96 | $15.00 | $205.00 |
| MR. [illegible]<br>3200 BIRDWICK DR.<br>ADRIAN, MI 49221-9217<br>RETIRED | 10/15/96 | $1000.00 | $1,600.00 |
| SUB TOTAL FOR PAGE | | $1,607.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. THEODORE L. MEROLLA<br>305 RIVER WAY DRIVE<br>VERO BEACH, FL 32963-2650 | | | $465.00 |
| RETIRED | 10/ 1/96 | $100.00 | |
| MS. EVA MAE MERRICK<br>99 FOREST DRIVE<br>BEAVER, PA 15009 | | | $389.00 |
| COORDINATOR<br>MERRICK ART GALLERY | 10/ 2/96 | $34.00 | |
| DR. KEITH MERRILL, JR.<br>48 MASCONOMO STREET<br>MANCHESTER, MA 01944 | | | $1839.00 |
| RETIRED | 10/ 3/96 | $102.00 | |
| | 10/ 4/96 | $250.00 | |
| | 10/ 4/96 | $35.00 | |
| MR. W. C. MERRILL, JR.<br>PO BOX 6038<br>PENSACOLA, FL 32503-0038 | | | $340.00 |
| U.P. SECTY<br>INFORMATION REQUESTED | 10/15/96 | $100.00 | |
| MRS. JOHN W. MERRITT<br>33 LINDSEY DR.<br>LAUREL, MS 39440-1729 | | | $1971.00 |
| RETIRED | 10/ 9/96 | $25.00 | |
| | 10/11/96 | $50.00 | |
| | 10/11/96 | $25.00 | |
| MRS. AMANDA MERWIN<br>565 SOUTH OLIVE ST<br>[illegible] | | | $292.50 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $20.00 | |
| SUB TOTAL FOR PAGE | | $741.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ANDREW MERZ<br>110 COLUMBIA AVE.<br>PARK RIDGE, IL 60068 | | | $300.00 |
| | 10/11/96 | $75.00 | |
| ATTORNEY<br>SELF | 10/11/96 | $75.00 | |
| MRS. DONALD E. MESKE<br>RURAL ROUTE 3 BOX 3763<br>BERWICK, PA 18603-9495 | | | $1402.00 |
| | 10/ 2/96 | $300.00 | |
| BUILDER<br>DELUXE HOMES, INC. | 10/15/96 | $100.00 | |
| MR. PAUL P. MESPLE<br>7443 N. MILLBROOK<br>FRESNO, CA 93720-3234 | | | $240.00 |
| | 10/11/96 | $100.00 | |
| FARMER | | | |
| MRS. LUORRA N. MESSEK<br>5314 WEST DAKOTA STREET<br>MILWAUKEE, WI 53219-3361 | | | $250.00 |
| | 10/ 3/96 | $100.00 | |
| RETIRED | | | |
| MRS. GEO MESTJIAN<br>112 GOLFVIEW DRIVE<br>HOMOSASSA, FL 34446-4215 | | | $275.00 |
| | 10/11/96 | $45.00 | |
| RETIRED | | | |
| MR. ISAAC S. H. METCALF<br>805 CONDON DRIVE<br>JAMES ISLAND, SC 29412-4705 | | | $937.03 |
| | 10/ 4/96 | $15.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $810.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| L. T. METZ<br>734 MAUDE STREET<br>POPLAR BLUFF, MO 63901-5002<br>RETIRED | 10/ 7/96 | $34.00 | $209.00 |
| MRS. VIRGINIA C. METZNER<br>P.O. BOX<br>ROCK CREEK, OH 44084<br>RETIRED | 10/ 7/96 | $100.00 | $365.00 |
| MR. B. MEYER<br>2020 S. FILLMORE STREET<br>DENVER, CO 80210-3517<br>RETIRED | 10/ 7/96 | $25.00 | $540.00 |
| MRS. DONALD I. MEYER<br>2740 PARKRIDGE DRIVE<br>ANN ARBOR, MI 48103<br>HOMEMAKER | 10/ 2/96 | $50.00 | $300.00 |
| MRS. EVELYN MEYER<br>5748 PLYMOUTH AVENUE N.<br>MINNEAPOLIS, MN 55427-4643<br>RETIRED | 10/ 7/96 | $10.00 | $240.00 |
| MR. FRED E. MEYER<br>805 HASLEN, #98<br>NEW GLARUS, WI 53574-9415<br>RETIRED | 10/11/96 | $400.00 | $500.00 |
| SUB TOTAL FOR PAGE | | $619.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GLENN MEYER<br>340 N.W. HOLLY STREET<br>ISSAQUAH, WA 98027-2814 | 10/ 9/96 | $34.00 | $270.00 |
| CHIEF EXECUTIVE OFFICER<br>TRI-STAR RESIDENTIAL COMM. CORP. | | | |
| MS. HELEN A. MEYER<br>1460 EAST GLENOAKS<br>GLENDALE, CA 91206-2615 | 10/ 8/96 | $40.00 | $1559.00 |
| HOUSEWIFE<br>WORKRITE PRODUCTS | | | |
| MAJOR RANDY MEYER<br>7710 OKLAHOMA COURT<br>CLOVIS, NM 88101 | 10/11/96<br>10/15/96 | $20.00<br>$20.00 | $360.00 |
| U.S. AIR FORCE PILOT<br>U.S.A.F., LANGLEY AFB,VA. | | | |
| DR. WILLIAM H. MEYER<br>2200 CANOE CREEK LANE<br>FORT PIERCE, FL 34981-4937 | 10/ 3/96 | $100.00 | $360.00 |
| M.D.<br>SELF | | | |
| MRS. PAULINE F. MEZZANZANICA<br>313 KERR<br>MODESTO, CA 95354-3610 | 10/15/96 | $65.00 | $360.00 |
| RETIRED | | | |
| E. P. MICHAEL<br>281 DAVIS AVE<br>CLIFTON HEIGHTS, PA 19018-1434 | 10/11/96 | $35.00 | $255.00 |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $314.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. FRANK H. MICHAELS<br>12964 HUNTERIDGE FRST<br>SAINT LOUIS, MO 63131-1305 | | | $543.00 |
| | 10/ 2/96 | $68.00 | |
| DIRECTOR ENGINEER<br>SUNNER PRODUCTS CO. | | | |
| MS. JANET MICHAELS<br>26070 BIG HORN MTN. WAY<br>YORBA LINDA, CA 92687 | | | $668.00 |
| | 10/10/96 | $25.00 | |
| VICE PRESIDENT FINANCE | 10/11/96 | $68.00 | |
| DAW | | | |
| MRS. PHILIP MICHAELSON<br>5234 NORTH HUTCHINSON STREET<br>PHILADELPHIA, PA 19141 | | | $255.00 |
| | 10/ 7/96 | $10.00 | |
| RETIRED | | | |
| MR. STOYAN P. MICHAILOV<br>3154 BUCKINGHAM ROAD<br>GLENDALE, CA 91206-1405 | | | $480.00 |
| | 10/ 7/96 | $10.00 | |
| RETIRED | | | |
| MR. KEVIN L. MICKENS<br>85 N. HILLSIDE AVENUE<br>KENVIL, NJ 07847-9739 | | | $350.00 |
| | 10/15/96 | $100.00 | |
| UTILITY WORKER<br>HOWMET CORP. | | | |
| MS. MARILYN MICKEY-CLAY<br>434 N.E. MEDFORD<br>LEES SUMMIT, MO 64064 | | | $500.00 |
| | 10/ 9/96 | $250.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $531.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MAJOR WILLIAM MICONI<br>HOUSE #239<br>ERNEST, PA 15739<br>RETIRED | 10/15/96 | $100.00 | $790.00 |
| DR. ANTHONY W. MIDDLETON, JR.<br>2798 CHANCELLOR PLACE<br>SALT LAKE CITY, UT 84108-2835<br>MEDICAL DOCTOR<br>MIDDLETON UROLOGIC | 10/ 3/96 | $100.00 | $492.00 |
| MR. THOMAS R. MIELKE<br>42610 BEECHWOOD DRIVE<br>CANTON, MI 48188-1115<br>PRODUCTION MANAGER<br>INFORMATION REQUESTED | 10/ 9/96 | $25.00 | $216.00 |
| MR. JEREMIAH MILBANK, III<br>654 MADISON AVENUE<br>NEW YORK, NY 10021<br>INVESTMENTS<br>MILBANK WINTHROP & CO. | 10/ 7/96 | $500.00 | $500.00 |
| DALE MILBURN<br>3116 DELUNA DRIVE<br>RANCHO PALOS VER, CA 90275-6393<br>RETIRED | 10/16/96 | $35.00 | $258.00 |
| MS. ALISON S. MILES<br>1430 183RD STREET S.E.<br>BOTHELL, WA 98012<br>RETIRED | 10/10/96 | $100.00 | $240.00 |
| SUB TOTAL FOR PAGE | | $860.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MARY N. MILES<br>179 STONEYBROOK COURT<br>FREDERICK, MD 21702-3934<br>RETIRED | 10/ 9/96 | $35.00 | $238.00 |
| MR. R. E. MILES<br>4224 OCTOBER RD.<br>RICHMOND, VA 23234-3609<br>V.P./CONTROLLER<br>INFORMATION REQUESTED | 10/15/96 | $50.00 | $420.00 |
| MR. ROBERT MILLBROOK<br>8955 W. EATON HIGHWAY<br>GRAND LEDGE, MI 48837-9310<br>RETIRED | 10/ 7/96 | $300.00 | $300.00 |
| MR. ALBERT O. MILLER<br>P.O. BOX D<br>OGDEN, IA 50212-0804<br>RETIRED | 10/ 3/96 | $25.00 | $348.00 |
| MRS. ALICE MILLER<br>631 8TH STREET, S.E.<br>SIDNEY, MT 59270-5315<br>RETIRED | 10/ 7/96<br>10/11/96<br>10/16/96 | $20.00<br>$25.00<br>$25.00 | $290.00 |
| MR. ALVIN B. MILLER<br>R. R. 1 BOX 305<br>ULYSSES, PA 16948-9774<br>DAIRY FARMER<br>INFORMATION REQUESTED | 10/ 7/96<br>10/15/96 | $34.00<br>$40.00 | $299.00 |
| SUB TOTAL FOR PAGE | | $554.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ANNAS MILLER<br>2708 SOUTH MAIN STREET<br>GOSHEN, IN 46526-5417<br><br>TREASURER/OWNER<br>PINE MANOR, INC. | 10/ 2/96 | $100.00 | $250.00 |
| MR. ARTHUR C. MILLER<br>3325 BARTOW HWY., LOT #37<br>LAKELAND, FL 33803-7345<br><br>RETIRED | 10/ 7/96 | $10.00 | $523.00 |
| MR. ARTHUR J. MILLER<br>3611 S.W. 58TH COURT<br>MIAMI, FL 33155-5042<br><br>ENGINEER<br>INFORMATION REQUESTED | 10/15/96 | $20.00 | $290.00 |
| MS. CALLIE MILLER<br>555 OAKMONT AVENUE, APT. 3501<br>LAS VEGAS, NV 89109-1421<br><br>RETIRED | 10/ 7/96 | $20.00 | $285.00 |
| MR. DAVID F. MILLER<br>1678 S. 8TH STREET<br>FERNANDINA BEACH, FL 32034-3063<br><br>RETIRED | 10/16/96 | $200.00 | $700.00 |
| MR. E. H. MILLER<br>878 MAIN STREET<br>DANVILLE, VA 24541-1808<br><br>RETIRED | 10/16/96 | $100.00 | $640.00 |
| SUB TOTAL FOR PAGE | | $450.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. EILEEN MILLER<br>3327 BIGG COULD CIRCLE<br>THOUSAND OAKS, CA 91360-1028<br><br>LIBRARIAN<br>COUNTY OF VENTURA-LIBRARY SVCS. | 10/ 4/96 | $50.00 | $365.00 |
| MR. EMMERT MILLER<br>P.O. BOX 94<br>KEYMAR, MD 21757-0094<br><br>RETIRED | 10/ 9/96 | $15.00 | $270.00 |
| MRS. FLORENCE A. MILLER<br>3850 E. ATLANTIC SP #77<br>HIGHLAND, CA 92346<br><br>HOMEMAKER | 10/10/96<br>10/11/96 | $25.00<br>$25.00 | $300.00 |
| MR. FREDDY MILLER<br>735 FORESTVIEW DRIVE<br>TALLMADGE, OH 44278-2909<br><br>RETIRED | 10/ 2/96 | $34.00 | $209.00 |
| MS. HELEN MILLER<br>102 E. 4TH AVENUE<br>CHEYENNE, WY 82001<br><br>RETIRED | 10/ 4/96 | $34.00 | $657.00 |
| MR. HOWARD MILLER<br>2463 SOUTH CAMP JOY AVENUE<br>NEEDHAM, IN 46162<br><br>GRAIN FARMER<br>SELF | 10/ 7/96 | $100.00 | $250.00 |
| SUB TOTAL FOR PAGE | | $283.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JAMES M. MILLER<br>P O BOX 532<br>OAK HARBOR, WA 98277-0532<br><br>REPRESENTATIVE<br>INFORMATION REQUESTED | 10/ 3/96<br>10/ 3/96 | $50.00<br>$34.00 | $289.00 |
| MR. JOHN A. MILLER<br>45 JEROME AVENUE<br>HICKSVILLE, NY 11801-2043<br><br>RETIRED | 10/15/96 | $25.00 | $433.00 |
| MRS. JOYCE MILLER<br>P. O. BOX 1164<br>AVALON, CA 90704-1164<br><br>RETIRED | 10/ 7/96 | $35.00 | $210.00 |
| MR. LESTER F. MILLER<br>68658 MILL CREEK LANE<br>COVE, OR 97824-8113<br><br>FARMER<br>SELF | 10/11/96 | $68.00 | $268.00 |
| MRS. LILLIAN MILLER<br>1520 MAYFLOWER COURT #B-407<br>WINTER PARK, FL 32792-2570<br><br>RETIRED | 10/15/96 | $15.00 | $265.00 |
| MRS. MYRNA MILLER<br>905 STINSON<br>MATTOON, IL 61938-6042<br><br>HOUSEWIFE | 10/15/96 | $200.00 | $325.00 |
| SUB TOTAL FOR PAGE | | $427.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. PATRICIA MILLER<br>613 CATALINA DRIVE<br>HUTCHINSON, KS 67502-8413<br><br>OWNER<br>SUNFLOWER ELEC. | 10/ 4/96<br>10/15/96 | $34.00<br>$25.00 | $1258.00 |
| MR. RICHARD D. MILLER<br>P. O. BOX 614<br>CABOT, AR 72023<br><br>RETIRED | 10/ 1/96<br>10/ 1/96<br>10/ 8/96<br>10/ 8/96<br>10/16/96 | $15.00<br>$15.00<br>$15.00<br>$15.00<br>$200.00 | $2645.00 |
| MR. ROBERT MILLER<br>9439 NORTH LAKE DRIVE<br>MILWAUKEE, WI 53217-1450<br><br>RETIRED | 10/ 2/96 | $100.00 | $300.00 |
| MR. ROBERT MILLER<br>POST OFFICE BOX 480<br>LOCKPORT, NY 14095<br><br>REAL ESTATE DEVELOPER<br>SELF-EMPLOYED | 10/ 8/96 | $500.00 | $610.00 |
| MR. RONNIE J. MILLER<br>R.R. 3, BOX 186<br>BROKEN BOW, OK 74728-9525<br><br>RETIRED | 10/16/96 | $110.00 | $965.00 |
| MR. ALBERT M. MILLER, JR.<br>8044 RAY MEARS BLVD.<br>KNOXVILLE, TN 37919-5453<br><br>CPA<br>SELF | 10/10/96 | $100.00 | $320.00 |

SUB TOTAL FOR PAGE $1,129.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. CHARLES A. MILLER, JR.<br>306 CHAPELWOOD LANE<br>LUTHERVILLE, MD 21093<br>RETIRED | 10/ 4/96 | $500.00 | $1500.00 |
| MR. ROBERT V. MILLER, JR.<br>4000 BALLINA DR.<br>ENCINO, CA 91436-3625<br>RETIRED | 10/ 4/96 | $50.00 | $270.00 |
| MR. CHARLES A. MILLER,JR.<br>P. O. BOX 48-0686<br>LINDEN, AL 36748-0686<br>SELF EMPOLYED<br>SELF | 10/15/96 | $100.00 | $1995.00 |
| MR. THOMAS MILLMAN<br>1986 BRAE MOOR DRIVE<br>DUNEDIN, FL 34698-3250<br>DENTIST<br>SELF-EMPLOYED | 10/16/96 | $250.00 | $1475.00 |
| COLONEL BILLIE B. MILLS<br>P.O. BOX 177<br>FLORALA, AL 36442-0177<br>COLONEL<br>INFORMATION REQUESTED | 10/ 7/96 | $25.00 | $235.00 |
| MRS. FLORENCE M. MILLS<br>H.C. 80 PLUTO RT. BOX 18-A-14<br>HINTON, WV 25951<br>HOMEMAKER | 10/10/96 | $75.00 | $350.00 |
| SUB TOTAL FOR PAGE | | $1,000.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JONATHAN MILLS<br>4125 HERCULES AVENUE<br>EL PASO, TX 79904-2709 | | | $399.00 |
| RETIRED | 10/11/96 | $30.00 | |
| MRS. MADELINE M. MILLS<br>707 EAST 1ST AVENUE<br>SALT LAKE CITY, UT 84103-3427 | | | $295.00 |
| INFORMATION REQUESTED | 10/16/96 | $50.00 | |
| INFORMATION REQUESTED | | | |
| MS. MARY MILLS<br>322 WHITE AVE. S.E.<br>LIVE OAK, FL 32060-3313 | | | $656.00 |
| TEACHER | 10/ 4/96 | $25.00 | |
| INFORMATION REQUESTED | 10/ 9/96 | $34.00 | |
| | 10/ 9/96 | $50.00 | |
| MR. FOSTER E. MILNE<br>14 SMITH AVENUE<br>ISLIP, NY 11751-3910 | | | $996.00 |
| RETIRED | 10/ 1/96 | $102.00 | |
| | 10/11/96 | $100.00 | |
| MS. VERA M. MILNER<br>P.O. BOX 4617<br>DOWLING PARK, FL 32060-3352 | | | $10331.00 |
| RETIRED | 10/ 1/96 | $201.00 | |
| MR. JEFF MINAR<br>4017 E. 85TH STREET N.<br>VALLEY CENTER, KS 67147-8708 | | | $203.00 |
| SALES<br>ANDERSON WINDOWS INC. | 10/15/96 | $35.00 | |
| SUB TOTAL FOR PAGE | | $627.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JEFFREY MINCH<br>106 E. 6TH STREET, STE 530<br>AUSTIN, TX 78701-3638 | | | $1000.00 |
| | 10/ 8/96 | $1000.00 | |
| REAL ESTATE<br>INFORMATION REQUESTED | | | |
| MR. HERBERT MINDEL<br>1125 CONVERY BLVD., APT. 94<br>PERTH AMBOY, NJ 08861-1945 | | | $525.00 |
| | 10/16/96 | $25.00 | |
| RETIRED | | | |
| MRS. JAMES MINER<br>4393 SUNSHINE LAKE<br>DULUTH, MN 55803 | | | $750.00 |
| | 10/ 8/96 | $500.00 | |
| HOMEMAKER | | | |
| MR. JOHN D. MINER<br>316 SOUTH ROSEDALE AVENUE<br>LIMA, OH 45805-3248 | | | $590.00 |
| | 10/ 4/96 | $20.00 | |
| | 10/16/96 | $20.00 | |
| RETIRED | | | |
| MR. CLARENCE MINETTI<br>P. O. BOX 607<br>GUADALUPE, CA 93434-0607 | | | $445.00 |
| | 10/ 8/96 | $120.00 | |
| RANCHER/RESTAURTEUR<br>SELF | | | |
| MR. CHARLES E. MINIX, SR.<br>170 SWEDESBORO ROAD<br>GIBBSTOWN, NJ 08027-1546 | | | $205.00 |
| | 10/ 1/96 | $75.00 | |
| INFORMATION REQUESTED | 10/15/96 | $50.00 | |
| INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $1,810.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LUIS MIRANDA<br>233 WEBNEY DRIVE<br>MARIETTA, GA 30068-3861 | | | $270.00 |
| | 10/ 4/96 | $100.00 | |
| ENGINEER<br>LOCKHEED | | | |
| MR. TOMAS ORTIZ MIRANDA<br>2102 PINEBLUFF AVE<br>ORLANDO, FL 32806-4157 | | | $270.00 |
| | 10/ 7/96 | $10.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. DANIEL P. MIROBALLI<br>11011 S. SHORE DRIVE, #66<br>PASO ROBLES, CA 93446-9744 | | | $400.00 |
| | 10/ 7/96 | $30.00 | |
| RETIRED | | | |
| MR. SALVATORE S. MISASI<br>2930 DRIFTWOOD PLACE, #77T<br>STOCKTON, CA 95219-8027 | | | $204.00 |
| | 10/ 9/96 | $34.00 | |
| RETIRED | | | |
| MS. DONNA MISSAL<br>22 WALNUT LANE<br>ORMOND BEACH, FL 32174-2619 | | | $210.00 |
| | 10/ 8/96 | $25.00 | |
| RETIRED | 10/ 8/96 | $25.00 | |
| | 10/ 8/96 | $25.00 | |
| MR. BRYANT S. MITCHELL<br>1527 HILLVALE ROAD<br>LOUISVILLE, TN 37777-4666 | | | $616.00 |
| | 10/ 3/96 | $100.00 | |
| PHARMACY TECHNICIAN<br>V.T. HOSPITAL PHARMACY | | | |
| SUB TOTAL FOR PAGE | | $349.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DARRELL G. MITCHELL<br>205 W. SANDSTONE STREET<br>BLUE SPRINGS, MO 64014<br><br>SUPERVISOR<br>BUTLER MFG. CO. | 10/ 9/96 | $60.00 | $398.00 |
| MR. GEORGE W. MITCHELL<br>13722 CAMARA<br>HOUSTON, TX 77079-7004<br><br>CPA RETIRED | 10/ 8/96 | $25.00 | $475.00 |
| MR. GILBERT MITCHELL<br>P. O. BOX 123<br>TEHACHAPI, CA 93581-0123<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96 | $70.00 | $225.00 |
| MR. HAMILTON MITCHELL<br>P.O. BOX 76<br>CASTINE, ME 04421<br><br>RETIRED CHAIRMAN | 10/ 8/96 | $200.00 | $450.00 |
| MR. JAN MITCHELL<br>510 PARK AVENUE<br>NEW YORK, NY 10022-1105<br><br>INFORMATION REQUESTED<br>JAN MITCHELL AVE. | 10/15/96 | $250.00 | $1780.00 |
| MS. KATHRYN MITCHELL<br>918 LIBERTY STREET<br>FRANKLIN, PA 16323-1136<br><br>RETIRED | 10/15/96 | $100.00 | $345.00 |
| SUB TOTAL FOR PAGE : | | $705.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. LILLIAN C. MITCHELL<br>6340 MACKEY ST.<br>SHAWNEE MISSION, KS 66202-3761<br><br>RETIRED | 10/ 7/96 | $50.00 | $233.00 |
| MR. STEPHEN MITCHELL<br>P.O BOX 801585<br>HOUSTON, TX 77280<br><br>CEO<br>BONANZA INDUSTRIES | 10/10/96<br>10/16/96 | $50.00<br>$100.00 | $300.00 |
| MR. THOMAS MITCHELL<br>4857 NORMANDY LANE<br>MEMPHIS, TN 38117-2603<br><br>SELF EMPLOYED<br>SELF EMPLOYED | 10/11/96 | $25.00 | $275.00 |
| MR. WILLIAM MITCHELL<br>P.O. BOX 137<br>PALMER, AK 99645-0137<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96 | $100.00 | $225.00 |
| MR. HERBERT MITCHEM<br>604 ST. MATTHEW LN.<br>SHREWSBURY, PA 17361-1744<br><br>RETIRED | 10/ 2/96<br>10/ 9/96<br>10/16/96 | $35.00<br>$25.00<br>$35.00 | $1941.00 |
| MR. JOSEPH C. MITCHO<br>10424 S. TOLEDO AVENUE<br>TULSA, OK 74137<br><br>VICE PRESIDENT<br>INFORMATION REQUESTED | 10/11/96 | $100.00 | $333.00 |

SUB TOTAL FOR PAGE : $520.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JEROME J. MITSCH<br>814 GALLION AVENUE<br>PITTSBURGH, PA 15226-1633<br>RETIRED | 10/15/96 | $150.00 | $4047.00 |
| MS. ERMA A. MITTENDORF<br>P.O. BOX 10044<br>ALEXANDRIA, VA 22310<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 3/96 | $1000.00 | $1000.00 |
| MR. SIDNEY D. MIZELL, JR.<br>3003 S. ATLANTIC AVENUE #10C6<br>DAYTONA BEACH, FL 32118-6162<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $68.00 | $243.00 |
| MR. JOHN MOBILIO<br>100 YANTECAW AVENUE<br>GLEN RIDGE, NJ 07028-1924<br>RETIRED | 10/ 8/96 | $50.00 | $455.00 |
| MR. C.D. MOCK<br>BOX 24 RT 1<br>DAYTON, WA 99328-9705<br>RETIRED | 10/ 7/96 | $75.00 | $250.00 |
| MR. JOE MOCKENSTURM<br>6822 CARRIETOWNE LANE<br>TOLEDO, OH 43617-8637<br>OWNER<br>DMH, INC. | 10/ 3/96 | $102.00 | $202.00 |

SUB TOTAL FOR PAGE $1,445.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. DON MODIE<br>1215 EVERGREEN CT., APT. 316<br>CLARKSTON, WA 99403-2858 | | | $645.00 |
| | 10/16/96 | $60.00 | |
| RETIRED | | | |
| DR. PAUL W. MOEN<br>7603 36TH AVENUE<br>MOLINE, IL 61265-8048 | | | $740.00 |
| | 10/ 7/96 | $300.00 | |
| RETIRED | | | |
| MR. JOHN A. MOGLIA<br>128 NORTH MARSHALL STREET<br>ALLENTOWN, PA 18104-5320 | | | $666.00 |
| | 10/ 7/96 | $100.00 | |
| RETIRED | 10/15/96 | $100.00 | |
| MRS. L. B. MOIST<br>220 EAST 33RD STREET<br>JOPLIN, MO 64804-3806 | | | $283.00 |
| | 10/10/96 | $14.00 | |
| RETIRED | | | |
| MR. GEORGE E. MOLLER<br>3731 OVERLOOK TRAIL<br>EVERGREEN, CO 80439-7927 | | | $250.00 |
| | 10/16/96 | $35.00 | |
| SELF EMPLOYED<br>SELF EMPLOYED | | | |
| MRS. LASZLO AND ERIKA MOLNAR<br>2580 S. OCEAN BOULEVARD, #1-B7<br>PALM BEACH, FL 33480 | | | $277.00 |
| | 10/11/96 | $150.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $759.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MARY L. MOMSEN<br>6033 N. SHERIDAN RD.<br>CHICAGO, IL 60660-3013 | | | $350.00 |
| | 10/15/96 | $20.00 | |
| RETIRED | | | |
| MR. PETER D. MONACHELLI<br>3404 SHELLEY STREET, #B333<br>SHRUB OAK, NY 10588 | | | $438.00 |
| | 10/10/96 | $25.00 | |
| RETIRED | | | |
| MR. THOMAS MONACO<br>37 JONAS BLVD.<br>CENTEREACH, NY 11720-4401 | | | $224.00 |
| | 10/11/96 | $25.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. JOSEPH MONGILLO<br>18 GLORIA PLACE<br>EAST HAVEN, CT 06512 | | | $225.00 |
| | 10/ 2/96 | $25.00 | |
| TAXI DRIVER<br>SELF | 10/ 7/96 | $75.00 | |
| MR. CLARE E. MONROE<br>11131 UNION RD.<br>PITTSFORD, MI 49271-9659 | | | $385.00 |
| | 10/11/96 | $50.00 | |
| RETIRED | | | |
| MS. KAREN T. MONROE<br>12730 HUNTER'S CHASE<br>SAN ANTONIO, TX 78230 | | | $7175.00 |
| | 10/ 1/96 | $2500.00 | |
| EXECUTIVE<br>PERFORMANCE TECHNOLOGY | 10/ 1/96 | $275.00 | |
| SUB TOTAL FOR PAGE | | $2,995.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/95 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. N. CARL MONROE<br>3209 ALAMANCE ROAD<br>GREENSBORO, NC 27407 | | | $1500.00 |
| | 10/11/96 | $1000.00 | |
| GENERAL CONTRACTOR<br>SELF EMPLOYED | | | |
| MR. JAMES MONROE, JR.<br>100 RIVERSIDE DRIVE<br>COVINGTON, KY 41011-1724 | | | $268.00 |
| | 10/ 8/96 | $68.00 | |
| RETIRED | | | |
| MR. RALPH B. MONROE, JR.<br>ROUTE 1 BOX 285<br>MONETA, VA 24121-9801 | | | $244.00 |
| | 10/ 7/96 | $34.00 | |
| RETIRED | | | |
| MR. HERMAN MONSEES<br>9 ALDEN TERRACE<br>MILLBROOK, NY 12545-5800 | | | $255.00 |
| | 10/16/96 | $40.00 | |
| ELEC.<br>INFORMATION REQUESTED | | | |
| MR. EUSEBIO MONTALVO<br>212 EAST VILLA MARBELLA<br>AGUADILLA, PR 00603 | | | $225.00 |
| | 10/ 7/96 | $10.00 | |
| COMMUNICATION WATCH LEA<br>NAVAL RADIO TRANMITTER FACS. | | | |
| DR. RICARDO G. MONTANO, MD.<br>POST OFFICE BOX 7519<br>SAN ANTONIO, TX 78207-0519 | | | $274.00 |
| | 10/ 3/96 | $20.00 | |
| PHYSICIAN<br>SELF EMPLOYED | | | |
| SUB TOTAL FOR PAGE | | $1,172.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. ELMA MONTANYE<br>13819 PERIMETER DRIVE<br>FREDERICKSBURG, VA 22407-1974<br>HOMEMAKER | 10/ 4/96<br>10/ 8/96 | $40.00<br>$20.00 | $289.00 |
| MRS. VICTOR I. MONTENYOHL<br>155 INWOOD DRIVE<br>AIKEN, SC 29803-5613<br>RETIRED | 10/ 3/96 | $100.00 | $369.00 |
| MRS. CLARK A. MONTGOMERY<br>5 ELIZABETH COURT<br>OAK PARK, IL 60302-2009<br>WIFE-HOMEMAKER<br>INFORMATION REQUESTED | 10/15/96 | $100.00 | $225.00 |
| MR. JOHN A. MONTGOMERY<br>3945 BEAR CANYON ROAD<br>TUCSON, AZ 85749-9451<br>LIFE INS. SALES<br>SELF | 10/ 1/96 | $34.00 | $309.00 |
| MR. NORMAN MONTGOMERY<br>P.O. BOX 941<br>COOLIDGE, AZ 85228-0941<br>SELF EMPLOYED | 10/11/96 | $25.00 | $475.00 |
| MR. EDWIN J. MONTGOMERY JR.<br>17840 NEW LONDON ROAD<br>MONUMENT, CO 80312<br>AIRLINE PILOT<br>UNITED AIRLINES | 10/11/96 | $100.00 | $370.00 |
| SUB TOTAL FOR PAGE | | $419.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. C. J. MONTGOMERY, JR.<br>409 LEJEUNE AVENUE<br>KAPLAN, LA 70548-4135 | | | $400.00 |
| | 10/11/96 | $100.00 | |
| CIVIL ENGINEER<br>INFORMATION REQUESTED | 10/11/96 | $50.00 | |
| MRS. WILLIAM C. MONTIGNANI<br>3300 RIDGEGLEN CIRCLE<br>PLANO, TX 75074-4412 | | | $705.00 |
| | 10/ 8/96 | $50.00 | |
| HOMEMAKER | 10/ 9/96 | $70.00 | |
| MR. CHARLES R. MOODY<br>59 N. GREAT ROAD<br>LINCOLN, MA 01773-1303 | | | $260.00 |
| | 10/11/96 | $50.00 | |
| RETIRED | | | |
| MR. FRANK L. MOON<br>P. O. BOX 625<br>LEWES, DE 19958-0625 | | | $325.00 |
| | 10/11/96 | $75.00 | |
| RETIRED | | | |
| MR. FLOYD F. MOONEY<br>POST OFFICE BOX M<br>WAYNESVILLE, MO 65583-0560 | | | $993.00 |
| | 10/ 2/96 | $300.00 | |
| MERCHANT<br>INFORMATION REQUESTED | | | |
| MISS ANNE H. MOORE<br>105 SALEM DRIVE<br>FOREST, VA 24551-1305 | | | $450.00 |
| | 10/ 7/96 | $50.00 | |
| UNEMPLOYED | | | |
| SUB TOTAL FOR PAGE | | $745.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ARTHUR P. MOORE<br>89 NIGHTHAWK ST.<br>IRVINE, CA 92714 | | | $423.00 |
| FINANCIAL<br>INFORMATION REQUESTED | 10/11/96 | $30.00 | |
| MS. BETTY MOORE<br>2759 RANCH HOUSE ROAD<br>ORLANDO, FL 32822-3813 | | | $310.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 3/96 | $20.00 | |
| MRS. ELIZABETH MOORE<br>427 LEE VAUGHN RD<br>SIMPSONVILLE, SC 29681-2922 | | | $271.90 |
| NURSE<br>INFORMATION REQUESTED | 10/ 7/96 | $12.10 | |
| MR. F. MOORE<br>31 CELINE DR.<br>SANTA BARBARA, CA 93105-1911 | | | $424.00 |
| RETIRED | 10/ 7/96 | $15.00 | |
| MR. JACK W. MOORE<br>64301 E. SQUASH BLOSSOM LANE<br>TUCSON, AZ 85737-1044 | | | $275.00 |
| RETIRED | 10/16/96 | $100.00 | |
| MR. JAMES R. MOORE<br>1211 SW FIFTH, SUITE 1800<br>PORTLAND, OR 97204 | | | $510.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $10.00 | |
| SUB TOTAL FOR PAGE | | $187.10 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. JANET MOORE<br>830 E. MAIN ST.<br>DANVILLE, IL 61832-5957<br>RETIRED | 10/15/96 | $700.00 | $1083.00 |
| MR. JOHN E. MOORE<br>10740 W. SARATOGA CIRCLE<br>SUN CITY, AZ 85351-1506<br>RETIRED | 10/16/96 | $20.00 | $403.00 |
| MR. JOHN MOORE<br>1815 UPPER RANCH ROAD<br>THOUSAND OAKS, CA 91362-4263<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/10/96 | $50.00 | $215.00 |
| MR. KENNETH L. MOORE<br>433 GETTYSBURG PIKE<br>MECHANICSBURG, PA 17055<br>VP FINANCE-BUSINESS DEVELOP.<br>CONTINENTAL MEDICAL SYSTEMS, INC. | 10/ 2/96<br>10/11/96 | $34.00<br>$40.00 | $239.00 |
| MR. LEONARD MOORE<br>4130 OLEANDER STREET<br>PARIS, TX 75462-6697<br>RETIRED | 10/11/96 | $100.00 | $370.00 |
| MR. LOUIS C. MOORE<br>501 MOORPARK WAY<br>MOUNTAIN VIEW, CA 94041-2442<br>SEMI/RETIRED | 10/16/96 | $135.00 | $675.00 |
| SUB TOTAL FOR PAGE | | $1,079.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MARGARET P. MOORE<br>411 TRITON RD.<br>ORMOND BEACH, FL 32176-1304<br>HOMEMAKER | 10/15/96 | $100.00 | $885.00 |
| MR. R. E. MOORE<br>625 AZALEA TERRACE CIRCLE<br>MEMPHIS, TN 38117-4529<br>MECHANICAL ENGINEER<br>BECHTEL | 10/ 4/96 | $34.00 | $254.00 |
| THOMAS R. MOORE, ESQ.<br>760 FIFTH AVENUE<br>NEW YORK, NY 10019<br>LAWYER<br>SELF EMPLOYED | 10/ 7/96 | $2000.00 | $2000.00 |
| HENRY MOORE, JR.<br>R.R. 1, BOX 639<br>WHITLEY CITY, KY 42653-9788<br>RETIRED | 10/ 4/96 | $200.00 | $300.00 |
| MR. BERNARD MORAN<br>P.O. BOX 19008<br>PHOENIX, AZ 85005-9008<br>MANAGER<br>MORAN & SONS LUMBER CO. | 10/ 3/96 | $50.00 | $1035.00 |
| MR. HARRY MORAN<br>25 SUMMIT AVENUE<br>SWANSEA, MA 02777-1514<br>RETIRED | 10/ 3/96 | $200.00 | $1300.00 |

SUB TOTAL FOR PAGE $2,584.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| COLONEL GEORGE MORAUSKE<br>10744 NORTH GAMBLE ROAD<br>WINTON, CA 95388-9751 | | | $293.00 |
| RANCHER | 10/ 7/96<br>10/ 7/96 | $50.00<br>$10.00 | |
| MR. DONALD E. MORE<br>P. O. BOX 909<br>PEARL BEACH, MI 48001-9389 | | | $680.00 |
| RETIRED | 10/ 7/96<br>10/ 7/96 | $12.50<br>$50.00 | |
| MRS. RUTH MOREHEAD<br>RT. 1<br>BALDWIN CITY, KS 66006-9804 | | | $434.00 |
| DESIGNER<br>MOREHEAD INC. | 10/ 3/96<br>10/ 3/96<br>10/ 3/96<br>10/11/96 | $25.00<br>$34.00<br>$50.00<br>$25.00 | |
| MR. CANDIDO A. MORELLI<br>7465 ASHFORD PL.<br>SAN DIEGO, CA 92111-4816 | | | $350.00 |
| RETIRED | 10/ 1/96<br>10/11/96 | $34.00<br>$50.00 | |
| MR. JOHN MORELLO<br>406 PORTER STREET<br>EASTON, PA 18042-1726 | | | $259.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96<br>10/16/96 | $34.00<br>$35.00 | |
| MR. LEONARD L. MOREY<br>10590 RAWSON ROAD<br>RED BLUFF, CA 96080-9753 | | | $439.00 |
| RETIRED | 10/11/96 | $35.00 | |
| SUB TOTAL FOR PAGE | | $444.50 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. DOROTHY I. MORGAN<br>7891 WASHINGTON AVENUE<br>SEBASTOPOL, CA 95472-3553 | | | $213.00 |
| INFORMATION REQUESTED | 10/ 7/96 | $15.00 | |
| INFORMATION REQUESTED | 10/16/96 | $35.00 | |
| MS. EDNA J. MORGAN<br>3240 OAK GROVE ROAD<br>KANSAS CITY, KS 66106-8440 | | | $548.00 |
| RETIRED | 10/16/96 | $50.00 | |
| MR. J. PERRY MORGAN<br>5801 WILLIAMSBURG LDG. D<br>WILLIAMSBURG, VA 23185-3778 | | | $260.00 |
| RETIRED | 10/ 8/96 | $50.00 | |
| MRS. JANE MORGAN<br>4007 PEGGY ANN DRIVE<br>PINE BLUFF, AR 71603 | | | $250.00 |
| INFORMATION REQUESTED | 10/ 8/96 | $50.00 | |
| INFORMATION REQUESTED | | | |
| MR. JOHN L. MORGAN<br>1260 CLEVELAND AVENUE, #2198<br>SAN DIEGO, CA 92103-3366 | | | $941.00 |
| RETIRED | 10/15/96 | $25.00 | |
| | 10/15/96 | $25.00 | |
| MR. PAUL V. MORGAN<br>400 FAIRVIEW BLVD., #86<br>INCLINE VILLAGE, NV 89451-8900 | | | $409.00 |
| SCIENTIST | 10/16/96 | $25.00 | |
| J.D. WELSH & ASSOCIATES INC. | 10/16/96 | $50.00 | |
| SUB TOTAL FOR PAGE | | $325.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. R.W. MORGAN<br>1909 WEEPING WILLOW<br>BURLESON, TX 76028<br><br>INDUSTRIAL MECHANIC<br>JET RESEARCH CENTER | 10/ 1/96 | $34.00 | $213.00 |
| MS. SYBIL C. MORGAN<br>2823 LAKEWOOD DR.<br>JACKSON, MS 39212-2631<br><br>RETIRED | 10/ 7/96<br>10/ 8/96<br>10/15/96 | $10.00<br>$10.00<br>$10.00 | $388.00 |
| LT. COL. JAMES P. MORGAN, SR.<br>145 SUNSET PLACE<br>DANVILLE, VA 24540-3524<br><br>RETIRED | 10/ 4/96<br>10/ 4/96 | $100.00<br>$36.00 | $560.00 |
| MR. JOHN MORIARTY<br>5481 EL JARDIN<br>LONG BEACH, CA 90815-4632<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96 | $100.00 | $250.00 |
| MR. MAX MORISSETT<br>840 COLUMBUS AVENUE, #6E<br>NEW YORK, NY 10025-4511<br><br>TENANT PATROL SUPERVISOR<br>DOUGLASS HOUSES | 10/15/96 | $100.00 | $1073.00 |
| MRS. EDWIN A. MORKEN<br>RT. 1 BOX 28<br>GENESEE, ID 83832-9707<br><br>RETIRED | 10/ 1/96<br>10/15/96 | $50.00<br>$25.00 | $360.00 |
| SUB TOTAL FOR PAGE | | $475.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. H. B. MORLEY<br>P.O. BOX 579<br>SOUTHPORT, CT 06490-0579<br>RETIRED | 10/ 4/96 | $150.00 | $250.00 |
| MS. JOANNE N. MORLOTE<br>5207 WEBB COURT<br>MOREHEAD CITY, NC 28557<br>RETIRED | 10/ 4/96 | $100.00 | $400.00 |
| MS. ZABEL MOROOKIAN<br>13250 E. PHILADELPHIA NO. 305<br>WHITTIER, CA 90601-4315<br>RETIRED | 10/16/96 | $50.00 | $290.00 |
| MS. VIRGINIA W. MOROSANI<br>164 WIGWAM ROAD<br>LITCHFIELD, CT 06759-3827<br>HOUSEWIFE | 10/16/96 | $500.00 | $500.00 |
| MR. ALONSO F. MORRELL<br>427 SANTANDER NO. 301<br>MIAMI, FL 33134-6582<br>SAFTY DIR.<br>INFORMATION REQUESTED | 10/15/96<br>10/16/96 | $10.00<br>$10.00 | $370.00 |
| MR. BENJAMIN H. MORRIS<br>2005 HIGH RIDGE ROAD<br>LOUISVILLE, KY 40207-1125<br>RETIRED | 10/15/96 | $15.00 | $325.00 |
| SUB TOTAL FOR PAGE | | $835.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/95 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. BRIAN MORRIS<br>29 WESTVIEW PLACE<br>HARGERSVILLE, IN 46106-9393 | 10/15/96 | $200.00 | $300.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. DAISY MORRIS<br>1215 S. FREDONIA STREET<br>LONGVIEW, TX 75602-2543 | 10/ 8/96 | $100.00 | $268.00 |
| HOMEMAKER | | | |
| E. H. MORRIS<br>474 PARK AVE.<br>BIRMINGHAM, AL 35226-1101 | 10/ 8/96 | $100.00 | $800.00 |
| RETIRED | | | |
| MR. HERMAN H. MORRIS<br>54 VIRGINIA PARK RD.<br>WHEELING, WV 26003-4616 | 10/16/96 | $50.00 | $642.50 |
| CHEMICAL OPERATOR<br>MILES, INC. | | | |
| MR. J. G. MORRIS<br>1100 PONCE DE LEON APT 306-S<br>CLEARWATER, FL 34616 | 10/15/96 | $35.00 | $390.50 |
| RETIRED | | | |
| MR. JOHN DEWITT MORRIS<br>2400 ELLINGHAM DR.<br>WICHITA FALLS, TX 76308-1903 | 10/ 3/96 | $34.00 | $284.00 |
| RETIRED MILTIARY | | | |
| SUB TOTAL FOR PAGE | | $519.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. N. MORRIS<br>134 N. SENECA RD<br>OAK RIDGE, TN 37830-8411<br>RETIRED | 10/ 1/96<br>10/ 8/96 | $30.00<br>$50.00 | $330.00 |
| MR. PHILLIP W. MORRIS<br>6667 TRAIL RIDGE DRIVE<br>LAKELAND, FL 33813-4502<br>RETIRED | 10/15/96<br>10/15/96 | $120.00<br>$120.00 | $785.00 |
| MR. WESLEY MORRIS, III<br>HC 1 BOX 234<br>CRESCENT CITY, FL 32112-9716<br>FOLIAGE & GROWER<br>WESLEY MORRIS FOLIAGE INC. | 10/11/96 | $100.00 | $300.00 |
| MR. ALBERT MORRIS, JR.<br>1327 INGRAHAM STREET, N.W.<br>WASHINGTON, DC 20011-8369<br>ACCOUNTANT/AUDITOR<br>INFORMATION REQUESTED | 10/ 7/96 | $84.00 | $1090.00 |
| MR. DON MORRISON<br>P.O. BOX 403<br>RED BLUFF, CA 96080-0403<br>RETIRED | 10/ 7/96 | $100.00 | $950.00 |
| MS. GAIL MORRISON<br>145 W. 67TH ST., APT. 29G<br>NEW YORK, NY 10023-5938<br>RETIRED | 10/ 4/96<br>10/ 4/96<br>10/ 9/96 | $300.00<br>$126.00<br>$54.00 | $1687.00 |

SUB TOTAL FOR PAGE $1,084.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GEORGE MORRISON<br>4625 N. HARRISON AVENUE<br>FRESNO, CA 93704<br><br>RETIRED | 10/10/96<br>10/15/96 | $60.00<br>$25.00 | $643.00 |
| MRS. JEAN L. MORRISON<br>10101 SOUTH WEST 56TH AVENUE<br>MIAMI, FL 33156-3422<br><br>PRIVATE INVESTOR<br>SELF | 10/15/96 | $50.00 | $920.00 |
| MR. LARRY MORRISON<br>RR 1, BOX 36<br>PLAINVIEW, IL 62676-9703<br><br>AGRICULTURE BUSINESS<br>SELF-EMPLOYED | 10/16/96 | $105.00 | $2314.50 |
| MR. WALTER J. MORRISON, III<br>11 GREENKNOLL COURT<br>NORTHPORT, NY 11768-1357<br><br>ASST. MGR.<br>MORRISONS HEALTH CARE | 10/15/96 | $15.00 | $615.00 |
| MR. RICHARD T MORROW<br>665 HILLSIDE DR<br>SOLVANG, CA 93463-1832<br><br>WALT DISNEY PRODUCTIONS<br>RETIRED | 10/ 4/96 | $102.00 | $372.00 |
| MR. JOHN J. MORROW, JR.<br>542 SADDLE LANE<br>GROSSE POINTE, MI 48236-2729<br><br>EXECUTIVE<br>DETROIT DIESEL CORP. | 10/10/96 | $100.00 | $225.00 |
| SUB TOTAL FOR PAGE | | $457.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. EMERSON H. MORSE<br>41-046 HILU STREET<br>WAIMANALO, HI 96795-1608 | | | $250.00 |
| | 10/ 4/96 | $50.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MS. ENID MORSE<br>615 JONES STREET<br>IONIA, MI 48846-1315 | | | $1000.00 |
| | 10/ 8/96 | $500.00 | |
| RETIRED TEACHER | | | |
| MISS H. B. MORSE<br>BOX 264<br>WESTPORT, NY 12993 | | | $345.00 |
| | 10/11/96 | $75.00 | |
| RETIRED | | | |
| MR. CARL MORTON<br>8461 E. DESERT VIEW PLACE<br>TUCSON, AZ 85750-6619 | | | $960.00 |
| | 10/ 4/96 | $300.00 | |
| DISABLED | 10/ 7/96 | $15.00 | |
| DR. ANDREW W. MOSELEY<br>3115 NEW ASHLAND CITY ROAD<br>CLARKSVILLE, TN 37043 | | | $618.00 |
| | 10/ 3/96 | $68.00 | |
| RETIRED | 10/ 3/96 | $100.00 | |
| MR. HENRY M. MOSELEY<br>3550 B LYNHAVEN DRIVE<br>GREENSBORO, NC 27406-7139 | | | $524.00 |
| | 10/ 8/96 | $34.00 | |
| RETIRED | 10/ 8/96 | $25.00 | |
| SUB TOTAL FOR PAGE | | $1,167.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. TRACY MOSHER<br>R.R. 5 BOX 60<br>GREENWOOD, MS 38930-9708<br>RETIRED | 10/ 4/96 | $25.00 | $1245.00 |
| MR. RICHARD MOSES<br>P.O. BOX 452<br>MINEOLA, NY 11501-0452<br>RETIRED | 10/ 7/96 | $60.00 | $220.00 |
| DR. DONALD M. MOSHER<br>773 4TH AVE N.<br>NAPLES, FL 33940-5731<br>INFORMATION REQUESTED<br>SELF | 10/ 4/96 | $35.00 | $305.00 |
| MRS. MARY B. MOSHIER<br>2 STOKES FARM ROAD<br>OLD TAPPAN, NJ 07675-7008<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/10/96 | $100.00 | $300.00 |
| MR. ALVIN B. MOSS<br>7 LISA COURT<br>AMERICAN CANYON, CA 94589-1306<br>RETIRED | 10/ 4/96 | $25.00 | $250.00 |
| MR. JAMES G. MOTHES<br>P. O. BOX 156<br>MOSCOW, KS 67952-0156<br>WELDER<br>SELF EMPLOYED | 10/ 9/96 | $34.00 | $217.00 |

SUB TOTAL FOR PAGE $287.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RALPH MOTT<br>1104 SOUTH 26TH STREET<br>FORT SMITH, AR 72901-4120 | | | $595.00 |
| RETIRED ARCHITECT | 10/ 7/96<br>10/16/96 | $100.00<br>$50.00 | |
| MR. JOSEPH E. MOTTASHED<br>7570 E. SPEEDWAY BLVD., #528<br>TUCSON, AZ 85710-8822 | | | $333.00 |
| RETIRED | 10/ 7/96<br>10/ 7/96 | $35.00<br>$35.00 | |
| MRS. LYLE MOYER<br>72 WILBUR STREET<br>ROCHESTER, NY 14611-2850 | | | $411.50 |
| RETIRED | 10/11/96<br>10/11/96 | $34.00<br>$20.00 | |
| MR. LAWRENCE MOZHAM<br>21955 KING RD<br>TRENTON, MI 48183-1027 | | | $380.00 |
| BUILDING SERVICES<br>SELF | 10/ 7/96<br>10/ 7/96 | $50.00<br>$60.00 | |
| MR. DAN MROZINSKI<br>157 SHELTER ROCK RD., UNIT 54<br>DANBURY, CT 06810-7069 | | | $205.00 |
| SOFTWARE ENGINEER<br>GENERAL DATACOMM IND. | 10/ 3/96<br>10/11/96 | $20.00<br>$10.00 | |
| MR. RICHARD J. MUCKLE<br>P. O. BOX 275<br>ELIZABETH, PA 15037-0275 | | | $220.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 9/96 | $25.00 | |
| SUB TOTAL FOR PAGE | | $439.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. FORD F. MUDGETT<br>2366 KING ARTHUR COURT<br>LA JOLLA, CA 92037<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $100.00 | $250.00 |
| MR. GEORGE A. MUEHLHAUSER<br>325 PARK DRIVE<br>BELLEVILLE, IL 62223-5325<br><br>RETIRED | 10/16/96 | $25.00 | $205.00 |
| MR. AL MUELLER<br>306 MONUMENT<br>NEW ULM, MN 56073-2045<br><br>ATTORNEY<br>SELF | 10/11/96 | $75.00 | $210.00 |
| MR. CLARENCE W. MUELLER<br>RR 2<br>MILLSTADT, IL 62260-9802<br><br>FARMING<br>RETIRED | 10/16/96 | $25.00 | $528.00 |
| MS. EVELYN MUELLER<br>903 JACKSON WAY<br>FORT PIERCE, FL 34949-8518<br><br>RETIRED | 10/ 1/96 | $25.00 | $235.00 |
| MS. FREDA D. MUELLER<br>350 E. 28TH ROAD<br>BOCA RATON, FL 33431-6829<br><br>RETIRED | 10/ 3/96 | $25.00 | $1164.00 |
| SUB TOTAL FOR PAGE | | $275.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GEORGE MUELLER<br>1050 EDEN DR.<br>NEENAH, WI 54956-4244<br>RETIRED | 10/15/96 | $100.00 | $491.00 |
| COLONEL GLEN E. MUELLER<br>2157 BANYAN DRIVE<br>LOS ANGELES, CA 90049-1801<br>RETIRED | 10/ 1/96 | $34.00 | $219.00 |
| MR. HOWARD MUELLER<br>3675 CLAGUE RD #207<br>NORTH OLMSTED, OH 44070-1653<br>RETIRED | 10/ 1/96 | $34.00 | $329.00 |
| MR. IVAN F. MUELLER<br>350 NE 28TH ROAD<br>BOCA RATON, FL 33431-6829<br>RETIRED | 10/ 9/96 | $50.00 | $225.00 |
| MR. RICHARD C. MUELLER<br>4414 CONNIE DRIVE<br>STERLING HEIGHTS, MI 48310-3039<br>PRESIDENT<br>CONTROL TECHNIQUE, INC. | 10/ 8/96 | $25.00 | $323.00 |
| MRS. M. MUHLHOFFER<br>BOX 325, ROUTE 2<br>KEYSTONE HEIGHTS, FL 32656-9421<br>RETIRED | 10/ 7/96 | $10.00 | $262.00 |

SUB TOTAL FOR PAGE : $253.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN MULENBERG<br>3711 VILLAGE COURT<br>WOODBURY, MN 55125-9447 | | | $250.00 |
| EXECUTIVE<br>INFORMATION REQUESTED | 10/ 9/96 | $100.00 | |
| MR. ROBERT B. MULHOLLAND<br>600 PINE DRIVE, #106<br>POMPANO BEACH, FL 33060-3817 | | | $636.00 |
| RETIRED | 10/ 4/96<br>10/11/96 | $20.00<br>$50.00 | |
| MRS. RHODA B. MULLEN<br>BOX 531<br>HANNA, WY 82327-0531 | | | $400.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 9/96 | $250.00 | |
| MRS. ELIZABETH S. MULLER<br>708C EAST MINNESOTA AVENUE<br>DELAND, FL 32724-3687 | | | $222.00 |
| HOUSEWIFE | 10/ 4/96<br>10/11/96 | $34.00<br>$15.00 | |
| MRS. L. A. MULLIKEN<br>555 KIRKLAND WAY #201<br>KIRKLAND, WA 98033-6237 | | | $410.00 |
| INVESTOR | 10/15/96 | $120.00 | |
| MRS. HOWARD MULLIN<br>2000 MEADOW RIDGE<br>PRESCOTT, AZ 86301-5257 | | | $222.50 |
| RETIRED | 10/ 7/96 | $10.00 | |

SUB TOTAL FOR PAGE : $599.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WAYNE MULLIN<br>P.O. BOX 7253<br>BIG BEAR LAKE, CA 92315<br><br>RETIRED | 10/11/96 | $200.00 | $350.00 |
| MR. FRISTOE MULLINS<br>200 S. BRENTWOOD - 4E<br>ST. LOUIS, MO 63105<br><br>RETIRED | 10/15/96 | $5000.00 | $5000.00 |
| MR. PAUL MULLINS<br>103 DOVE RISE<br>PEACHTREE CITY, GA 30269-2427<br><br>RETIRED | 10/ 8/96 | $50.00 | $390.00 |
| MR. L. V. MULNIX, JR.<br>1910 HIDDEN OAK COURT<br>GRAND RAPIDS, MI 49546<br><br>RETIRED | 10/ 8/96 | $100.00 | $1750.00 |
| T. MULVIHILL<br>30 FRANCES STREET<br>SHREWSBURY, NJ 07702-4006<br><br>MARKETING<br>MARKETING METHODS, INC. | 10/ 4/96 | $100.00 | $350.00 |
| MR. LLOYD G. MUMFORD<br>2039 FERNWOOD DRIVE<br>OWENSBORO, KY 42301-3415<br><br>ELECTRICAL ENGINEER<br>BIG RIVERS ELECTRIC CORP. | 10/ 8/96<br>10/11/96 | $20.00<br>$25.00 | $265.00 |
| SUB TOTAL FOR PAGE | | $5,495.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MARTHA E. MUNCY<br>511 ANNETTE STREET<br>DODGE CITY, KS 67801-2811 | | | $440.00 |
| | 10/ 3/96 | $235.00 | |
| NEWSPAPER PUBLISHER<br>DODGE CITY DAILY GLOBE | | | |
| MR. DONALD K. MUNDT<br>13455 DUNWOODY DRIVE<br>ELM GROVE, WI 53122-1320 | | | $400.00 |
| | 10/ 2/96 | $100.00 | |
| RETIRED | | | |
| MS. VIRGINIA MUNDWILER<br>172 MANZANITA CT.<br>SAN JACINTO, CA 92582-3130 | | | $769.00 |
| | 10/10/96 | $15.00 | |
| OWNER<br>SELF | 10/15/96 | $50.00 | |
| MR. JERRY MUNN<br>P. O. BOX 1323<br>FITZGERALD, GA 31750-1323 | | | $210.00 |
| | 10/ 4/96 | $105.00 | |
| BUSINESS OWNER<br>JERRY NYD & DIESEL SERVICE | | | |
| MR. GIL MUNOZ<br>860 HARDSCRABLE ROAD<br>ROSWELL, GA 30075-1426 | | | $300.00 |
| | 10/ 7/96 | $10.00 | |
| MANAGER<br>INFORMATION REQUESTED | | | |
| MR. FREDERICK MUNSCHAUER, JR.<br>303 RUSKIN ROAD<br>BUFFALO, NY 14226-4238 | | | $325.00 |
| | 10/ 4/96 | $100.00 | |
| CORPORATE EXECUTIVE<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $615.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. BETTY M. MUNSON<br>P.O. BOX 1232<br>WOODRUFF, WI 54568-1232<br>RETIRED | 10/ 3/96 | $50.00 | $1140.00 |
| MR. FRANK MURABITO<br>P. O. BOX 2101<br>BRENTWOOD, TN 37024<br>PHYSICIAN<br>CEP, P.C. | 10/16/96 | $100.00 | $550.00 |
| MR. SAM MURAD<br>74 HAWAII DRIVE<br>ALISO VIEJO, CA 92656-3314<br>SELF | 10/11/96 | $30.00 | $235.00 |
| MR. H. M. MURPHREE<br>1604 NORTHWOOD DRIVE, N.W.<br>CULLMAN, AL 35057-0114<br>RETIRED | 10/16/96 | $200.00 | $2760.00 |
| REV. JAMES F. MURPHY<br>1412 LANSDOWNE AVENUE<br>DARBY, PA 19023-1218<br>RETIRED | 10/ 7/96 | $50.00 | $328.00 |
| DR. JOHN M. MURPHY<br>1135 LA JOLLARANCHO ROAD<br>LA JOLLA, CA 92037-7416<br>RETIRED | 10/ 9/96 | $50.00 | $420.00 |
| SUB TOTAL FOR PAGE : | | $480.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. KERMIT L. MURPHY<br>644 CHILIN AVENUE<br>PALM BEACH, FL 33480 | | | $1055.00 |
| | 10/10/96 | $100.00 | |
| INFORMATION REQUESTED | 10/10/96 | $100.00 | |
| INFORMATION REQUESTED | | | |
| MS. MARGARET MURPHY<br>21 CORDELIA AVENUE<br>WESTVILLE, NJ 08093-2012 | | | $514.00 |
| | 10/11/96 | $100.00 | |
| RETIRED | | | |
| MR. RAY MURPHY<br>421 PACE DRIVE<br>DENTON, TX 76201-4867 | | | $616.00 |
| | 10/15/96 | $50.00 | |
| RETIRED | 10/15/96 | $68.00 | |
| MR. CHARLES E. MURPHY, JR.<br>TAYLOR ROAD<br>MT. KISCO, NY 10549 | | | $500.00 |
| | 10/ 7/96 | $500.00 | |
| PARTNER<br>WHITMAN & RANSOM | | | |
| MR. WILLIAM D. MURPHY, JR.<br>7055 CORFU BLVD. #N.E.<br>BREMERTON, WA 98310-9547 | | | $647.00 |
| | 10/ 8/96 | $102.00 | |
| RETIRED | | | |
| COLONEL ARTHUR M. MURRAY<br>35 OAKWOOD DRIVE<br>PORTSMOUTH, NH 03801-5779 | | | $210.00 |
| | 10/ 2/96 | $25.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $1,045.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GEORGE R. MURRAY<br>3800 BRADFORD STREET<br>LA VERNE, CA 91750 | | | $255.00 |
| | 10/ 2/96 | $50.00 | |
| INFORMATION REQUESTED | 10/11/96 | $50.00 | |
| INFORMATION REQUESTED | | | |
| MRS. VERA GILBERT MURRAY<br>1116 VALLEY VIEW ROAD<br>YORK, PA 17403-4216 | | | $502.50 |
| | 10/ 4/96 | $50.00 | |
| RETIRED | | | |
| MR. SALVATORE MUSETTI<br>125 LAND LANE<br>WESTBURY, NY 11590-6253 | | | $845.00 |
| | 10/15/96 | $100.00 | |
| RETIRED | | | |
| MR. R.K. MUSGRAVE<br>2717 PASEO DEL MAR<br>PLS VRDS EST, CA 90274-4315 | | | $650.00 |
| | 10/ 7/96 | $50.00 | |
| INFORMATION REQUESTED | | | |
| INFORMATION REQUESTED | | | |
| MR. EUGENE MUSIAL<br>53 IDLEWOOD DRIVE<br>TONAWANDA, NY 14150 | | | $228.00 |
| | 10/ 9/96 | $33.00 | |
| SELF EMPLOYED | | | |
| MR. JAMES A. MUSSELMAN<br>4445 TURNBERRY PLACE<br>NICEVILLE, FL 32578-3824 | | | $268.00 |
| | 10/ 4/96 | $68.00 | |
| INFORMATION REQUESTED | | | |
| INFORMATION REQUESTED | | | |

SUB TOTAL FOR PAGE : $401.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LEWIS M. MUSTARD, III<br>502 GLEN ROAD<br>WESTON, MA 02193-1418<br>HOMEMAKER | 10/ 4/96 | $200.00 | $350.00 |
| MR. ROBERT L. MUSTO<br>211 BALTUSROL DR.<br>FRANKLIN, TN 37064-7147<br>RETIRED | 10/ 7/96<br>10/15/96 | $10.00<br>$25.00 | $267.50 |
| MR. MICHAEL C. MYAL<br>2900 E. WEYMOUTH STREET<br>TUCSON, AZ 85716-1249<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $15.00 | $201.75 |
| MR. SAMUEL R. MYERS<br>513 PARAMOUNT STREET, APT. 27<br>SABETHA, KS 66534-2134<br>RETIRED | 10/11/96 | $120.00 | $340.00 |
| MR. STANLEY N. MYERS<br>916 IVORY COAST STREET<br>SEBRING, FL 33872-5539<br>RETIRED | 10/ 3/96 | $34.00 | $452.00 |
| MR. MAXWELL N. NAAS<br>8508 FOREST AVENUE<br>HARBOR SPRINGS, MI 49740-9505<br>RETIRED | 10/ 7/96<br>10/15/96 | $68.00<br>$68.00 | $1091.00 |
| SUB TOTAL FOR PAGE | | $540.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. CARL W. NABORS<br>P. O. BOX 216<br>OXFORD, MS 38655-0216 | | | $300.00 |
| | 10/ 4/96 | $100.00 | |
| RETIRED | 10/ 4/96 | $100.00 | |
| MR. JOSEPH J. NADEKER<br>1325 MISTLETOE LANE<br>REDDING, CA 96002-0718 | | | $502.00 |
| | 10/ 1/96 | $300.00 | |
| BUS.MAN | 10/ 9/96 | $102.00 | |
| SELF | | | |
| MR. ELLIS F. NAEGELE<br>7993 VIA VECCHIA<br>NAPLES, FL 34108 | | | $10000.00 |
| | 10/ 9/96 | $10000.00 | |
| INFORMATION REQUESTED | | | |
| INFORMATION REQUESTED | | | |
| MR. ROBERT NAEGELE, JR.<br>7993 VIA VECCHIA<br>NAPLES, FL 34108 | | | $10000.00 |
| | 10/ 9/96 | $10000.00 | |
| INFORMATION REQUESTED | | | |
| INFORMATION REQUESTED | | | |
| MR. BRENT NAGY<br>179 SALEM ROAD<br>WESTBURY, NY 11590-1226 | | | $1251.00 |
| | 10/ 9/96 | $50.00 | |
| OPERATINY ENGINEER | 10/ 9/96 | $100.00 | |
| BUILDING MAINTENANCE SERVICE CORP. | | | |
| DR. WILLIAM K. NAJJAR<br>4701 E. PARIS ROAD E.<br>GRAND RAPIDS, MI 49508 | | | $2000.00 |
| | 10/15/96 | $1000.00 | |
| INFORMATION REQUESTED | | | |
| INFORMATION REQUESTED | | | |

SUB TOTAL FOR PAGE $21,752.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ISAMU NAKAYAMA<br>1612 W. RAMONA ROAD<br>ALHAMBRA, CA 91803-3935<br>RETIRED | 10/ 8/96<br>10/10/96 | $50.00<br>$25.00 | $718.00 |
| MR. H. NALL<br>3513 TETON CIRCLE<br>BIRMINGHAM, AL 35216-3831<br>INSURANCE & INVESTMENT SALES<br>SELF | 10/16/96 | $100.00 | $250.00 |
| MRS. O. H. NANCE<br>205 NORTH 19TH<br>LAMESA, TX 79331-2603<br>RETIRED | 10/ 9/96 | $50.00 | $460.00 |
| MS. MARY JAYNE NAPARKOWSKY<br>703 WETHERSFIELD AVENUE<br>HARTFORD, CT 06114-1946<br>RETIRED | 10/16/96 | $300.00 | $2412.00 |
| MR. DAVID L. NARVER,JR.<br>1603 CHARLTON ROAD<br>SAN MARINO, CA 91108-1915<br>RETIRED | 10/16/96 | $100.00 | $450.00 |
| MS. ELIZABETH A. NASH<br>1885 N.W. RAMSEY DRIVE<br>PORTLAND, OR 97229<br>HOUSEHOLD ENGINEER<br>INFORMATION REQUESTED | 10/15/96 | $750.00 | $2420.00 |

SUB TOTAL FOR PAGE $1,375.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. SANFORD NASH<br>175 2ND STREET<br>POLK, OH 44866-9739 | | | $253.00 |
| RETIRED | 10/ 4/96<br>10/16/96 | $34.00<br>$50.00 | |
| MRS. MAUDE E. NAUMANN<br>8090 SUNRISE EAST WAY, #17<br>CITRUS HEIGHTS, CA 95610-7202 | | | $915.00 |
| HOMEMAKER | 10/ 1/96<br>10/ 1/96 | $100.00<br>$34.00 | |
| FATHER MODESTO M. NAVARRO<br>8002 CALIBURN CT.<br>PASADENA, MD 21122-6436 | | | $385.00 |
| PRIEST<br>INFORMATION REQUESTED | 10/15/96 | $15.00 | |
| MS. JULIA NEAL<br>309 GREENFIELD DRIVE<br>MT. PLEASANT, MI 48858-2975 | | | $322.00 |
| RETIRED | 10/ 1/96 | $34.00 | |
| MR. WILLIAM M. NECKERMAN<br>2356 SELMA AVENUE<br>YOUNGSTOWN, OH 44504-1306 | | | $460.00 |
| RETIRED | 10/16/96 | $100.00 | |
| MR. THOMAS J. NEES<br>3814 W. EUCLID AVENUE, #46<br>TAMPA, FL 33629-8637 | | | $430.00 |
| PERSONNEL RECRUITER<br>HILLSBOROUGH COUNTY | 10/ 7/96<br>10/ 7/96<br>10/ 7/96 | $25.00<br>$75.00<br>$25.00 | |
| SUB TOTAL FOR PAGE | | $492.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. ELLA V. NEFF<br>2019 CAMPUS DRIVE<br>GARDEN CITY, KS 67846-3763<br>RETIRED | 10/ 1/96 | $50.00 | $525.00 |
| MR. LLOYD NEFF<br>10559 STATE ROUTE 56<br>WILLIAMSPORT, OH 43164-9744<br>RETIRED | 10/ 4/96<br>10/ 4/96<br>10/11/96 | $25.00<br>$25.00<br>$25.00 | $264.00 |
| MR. A. NEILL<br>40 E. BROADWAY STREET<br>BUTTE, MT 59707<br>EXEC.<br>MPC | 10/11/96 | $100.00 | $250.00 |
| MR. GERHARDT NEISCH<br>1816 BEEBE ROAD, #207<br>MAPLEWOOD, MN 55109-4807<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $25.00 | $305.00 |
| MRS. ERIKA NELSEN<br>4492 DUNMOVIN DRIVE<br>KENNESAW, GA 30144<br>RETIRED | 10/ 8/96<br>10/11/96 | $68.00<br>$15.00 | $428.00 |
| MR. GORDON V. NELSEN<br>517 6TH AVENUE S.W.<br>CONRAD, MT 59425<br>SEMI-RETIRED | 10/ 2/96 | $50.00 | $217.50 |
| SUB TOTAL FOR PAGE | | $383.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RALPH O. NELSEN<br>KING ARTHUR CT. APTS., BLDG 42<br>MELROSE PARK, IL 60164 | | | $1725.00 |
| | 10/15/96 | $25.00 | |
| RETIRED | 10/15/96 | $500.00 | |
| MRS. ALISON K. NELSON<br>793 TORCHWOOD DRIVE<br>SAINT PAUL, MN 55112-2559 | | | $470.00 |
| | 10/11/96 | $50.00 | |
| HOMEMAKER | 10/15/96 | $35.00 | |
| MR. BENGT T. NELSON<br>WOODLEA ROAD<br>DALTON, PA 18414-9541 | | | $215.00 |
| | 10/11/96 | $50.00 | |
| PLANT MANAGER<br>SCRANTON, PA. | | | |
| MR. BRIAN R. NELSON<br>12119 W. OHIO AVENUE<br>MILWAUKEE, WI 53227 | | | $240.00 |
| | 10/ 7/96 | $35.00 | |
| INFORMATION REQUESTED | 10/ 8/96 | $50.00 | |
| INFORMATION REQUESTED | 10/11/96 | $50.00 | |
| MR. CHARLES P. NELSON<br>5360 DINKLE ROAD<br>BELLINGHAM, WA 98226-9544 | | | $220.00 |
| | 10/ 3/96 | $55.00 | |
| RETIRED | 10/ 7/96 | $55.00 | |
| DR. DELBURT H. NELSON<br>9625 S. DAMEN AVE.<br>CHICAGO, IL 60643-1652 | | | $1475.00 |
| | 10/ 8/96 | $100.00 | |
| PHYSICIAN<br>SELF | | | |
| SUB TOTAL FOR PAGE | | $1,005.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. E. R. NELSON<br>436 DELANARE STREET<br>SHREVEPORT, LA 71106-1634<br>RETIRED | 10/11/96 | $150.00 | $400.00 |
| MR. HAROLD NELSON<br>BOX 606<br>EPHRATA, WA 98823-0606<br>RETIRED | 10/ 4/96<br>10/ 8/96 | $25.00<br>$25.00 | $275.00 |
| MISS HELEN M. NELSON<br>106 INGRAM STREET<br>LAKE PROVIDENCE, LA 71254-2520<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $25.00 | $275.00 |
| MS. JAN NELSON<br>9008 RIVER RIDGE<br>TEXARKANA, TX 75501<br>EXECUTIVE<br>WALSH DISTRIBUTING INC. | 10/11/96 | $100.00 | $700.00 |
| MR. NILS NELSON<br>216 SPRING VALLEY COURT<br>HUNTSVILLE, AL 35802-1506<br>RETIRED | 10/ 7/96<br>10/11/96 | $10.00<br>$25.00 | $440.00 |
| MR. PAUL T. NELSON<br>504 COEUR D ALENE AVENUE APT.<br>SPOKANE, WA 99204-1044<br>RETIRED | 10/ 3/96 | $35.00 | $585.00 |
| SUB TOTAL FOR PAGE : | | $395.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WALTER S. NELSON<br>425 4TH STREET<br>SANTA MONICA, CA 90402-1609<br>RETIRED | 10/11/96 | $50.00 | $275.00 |
| MR. SAM NESS<br>106 LAS LOMAS<br>PALM DESERT, CA 92260<br>RREALTOR<br>SELF-EMPLOYED | 10/15/96 | $10.00 | $210.00 |
| MRS. RHEA E. NESS<br>20960 MILWAUKEE ROAD<br>BRITTON, MI 49229-9427<br>RETIRED | 10/ 9/96 | $30.00 | $275.00 |
| MRS. J. B. NETHERCUTT<br>221 S. ROCKINGHAM AVENUE<br>LOS ANGELES, CA 90049-3635<br>HOMEMAKER<br>MERLE NORMAN COSMETICS | 10/11/96 | $500.00 | $6650.00 |
| MR. ISADORE NEUMAN<br>4210 CAMPFIELD PLACE<br>BALTIMORE, MD 21208-5015<br>STULNORKER<br>BETHLEHEM STEEL CORPORATION | 10/15/96 | $100.00 | $765.00 |
| MS. MAURINE NEWBERGER<br>66 IRIS AVENUE<br>SAN FRANCISCO, CA 94118-2727<br>RETIRED | 10/ 7/96 | $15.00 | $413.00 |

SUB TOTAL FOR PAGE : $705.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBSON S. NEWBOLD<br>948 S.E. LARCH<br>COLLEGE PLACE, WA 99324<br>RETIRED | 10/10/96 | $40.00 | $210.00 |
| MR. CHARLES NEWBRAND<br>1912 COUNTESS COURT<br>NAPLES, FL 33942-1006<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $100.00 | $300.00 |
| MR. LLOYD NEWELL<br>10460 FRONTIER TRAIL<br>CHERRY VALLEY, CA 92223-5423<br>RETIRED | 10/ 1/96<br>10/16/96 | $10.00<br>$10.00 | $235.00 |
| MR. ROBERT W. NEWELL<br>222 PINE STREET<br>NEWPORT, AR 72112-3208<br>RETIRED | 10/ 7/96<br>10/ 7/96<br>10/ 7/96<br>10/15/96 | $50.00<br>$50.00<br>$34.00<br>$50.00 | $619.00 |
| MR. BARRY R. NEWGENT<br>3566 PATUXENT RIVER ROAD<br>DAVIDSONVILLE, MD 21035-2228<br>MODEL MAKER<br>BUR. OF THE CENSUS | 10/ 9/96 | $200.00 | $250.00 |
| MR. WILLIAM R. NEWGEON<br>12200 VONN ROAD<br>LARGO, FL 34644-3402<br>RETIRED | 10/ 3/96 | $34.00 | $509.00 |
| SUB TOTAL FOR PAGE | | $578.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HOWARD NEWKIRK<br>P.O. BOX 264<br>LEWELLEN, NE 69147-0264<br>FARMER | 10/ 3/96 | $25.00 | $275.00 |
| MR. HERBERT D. NEWMAN<br>404 N. MESA VERDE AVENUE<br>AZTEC, NM 87410-1936<br>RETIRED | 10/16/96 | $50.00 | $239.00 |
| MR. JAMES NEWMAN<br>897 LOVINGSTON DRIVE<br>PITTSBURGH, PA 15216-1725<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $200.00 | $300.00 |
| MISS NORA M. NEWMAN<br>1601 REDWOOD DRIVE, APT. 3<br>ATLANTIC, IA 50022-2466<br>RETIRED | 10/ 2/96<br>10/ 4/96<br>10/ 4/96 | $14.00<br>$10.00<br>$20.00 | $234.00 |
| MR. THOMAS NEWSHAM<br>6135 RIVERBEND BOULEVARD<br>BATON ROUGE, LA 70820-5724<br>ENGINEERING CONSULTANT<br>GEC | 10/ 1/96 | $34.00 | $214.00 |
| MRS. MIKE NEWTON<br>31409 PETERSON ROAD<br>PHILOMATH, OR 97370-9511<br>HOUSEWIFE | 10/ 2/96 | $1500.00 | $1500.00 |
| SUB TOTAL FOR PAGE : | | $1,853.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. EDWARD N. NEY<br>435 E. 52ND STREET<br>NEW YORK, NY 10017<br><br>CHAIRMAN<br>INFORMATION REQUESTED | 10/ 8/96 | $2000.00 | $2000.00 |
| MR. REAGAN S. NGAMVILAY<br>P.O. BOX 402<br>SAINT ELMO, AL 36568<br><br>CARPENTER<br>R & A INDUSTRIES | 10/ 7/96 | $10.00 | $256.50 |
| DR. NGAI X. NGUYEN<br>398 EAST SANTA CLARA ST., #B<br>SAN JOSE, CA 95113<br><br>PHYSICIAN<br>SELF-EMPLOYED | 10/ 9/96 | $55.00 | $2965.00 |
| MRS. ELLENORE NICCUM<br>RURAL ROUTE 2, BOX VIP.<br>LA FERIA, TX 78559-9802<br><br>RETIRED | 10/ 4/96 | $34.00 | $1399.00 |
| DR. GARY L. NICHOLL<br>P.O. BOX 60273<br>LAS VEGAS, NV 89160-0273<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $48.00 | $636.00 |
| MRS. ARDIS D. NICHOLS<br>1401 E. 2ND STREET<br>OTTUMWA, IA 52501-8119<br><br>RETIRED | 10/ 8/96 | $25.00 | $664.00 |
| SUB TOTAL FOR PAGE | | $2,172.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DONALD C. NICHOLS<br>RURAL ROUT 1, BOX 1701<br>FORT EDWARD, NY 12828-9609<br>RETIRED | 10/ 7/96 | $15.00 | $1243.00 |
| MISS HELEN A. NICHOLS<br>PO BOX 9609<br>XANSAS CITY, MO 64134-0609<br>MISSIONARY<br>CHRISTIAN WOMEN'S CLUB | 10/ 3/96 | $75.00 | $625.00 |
| MR. A. J. NICHOLSON<br>2269 W. SILVER PALM RD.<br>BOCA RATON, FL 33432-7958<br>RETIRED | 10/15/96 | $100.00 | $963.00 |
| MR. DAN NICHOLSON<br>POST OFFICE BOX 1589<br>MALTA, MT 59538-1589<br>RANCHER<br>SELF | 10/ 3/96 | $102.00 | $462.00 |
| MR. REAVIS F. NICK<br>11815 LADY PALM COVE<br>SAN ANTONIO, TX 78213-1223<br>RETIRED | 10/ 4/96<br>10/ 9/96<br>10/11/96 | $40.00<br>$25.00<br>$25.00 | $458.00 |
| MR. EARL NICKEL<br>336 ALDERSON AVENUE.<br>BILLINGS, MT 59101-5916<br>CARPENTER-CONTRACTOR<br>SELF | 10/ 7/96<br>10/11/96 | $50.00<br>$100.00 | $530.00 |
| SUB TOTAL FOR PAGE | | $532.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. LURA NICKEL<br>23 EAST SENIOR DRIVE<br>MARSHFIELD, MO 65706<br>RETIRED | 10/11/96 | $20.00 | $230.00 |
| MRS. NATALIE W. NICKELL<br>24 SIERRA DR.<br>HOT SPRINGS, AR 71909-3215<br>HOUSEWIFE | 10/ 7/96<br>10/ 7/96 | $20.00<br>$68.00 | $936.00 |
| MR. KEITH NICOLLS<br>657 FOREST AVENUE<br>GLEN ELLYN, IL 60137<br>LAWYER<br>SELF | 10/15/96 | $50.00 | $710.50 |
| MRS. LILLIAN NIEDERHOFER<br>POST OFFICE BOX 1439<br>CONROE, TX 77305<br>RETIRED | 10/ 2/96<br>10/10/96<br>10/15/96 | $180.00<br>$15.00<br>$1.00 | $351.00 |
| MR. EDWARD NIELSEN<br>8054 BISON AVENUE<br>NORFOLK, VA 23518-7403<br>RETIRED | 10/ 4/96<br>10/ 8/96 | $25.00<br>$100.00 | $2255.50 |
| MR. LEONARD H. NIELSON<br>P. O. BOX 386<br>HUNTINGTON, UT 84528-0386<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $100.00 | $923.00 |

SUB TOTAL FOR PAGE $579.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN NIEMANN<br>1026 EIDER WAY<br>OCEANSIDE, CA 92057-7723<br>RETIRED | 10/11/96 | $30.00 | $233.00 |
| MISS CHARLOTTE NIERLING<br>137 SUNNYSIDE TRAIL COURT<br>JAMESTOWN, ND 58401-2399<br>RETIRED | 10/11/96 | $120.00 | $375.00 |
| MR. LOUIS NIETFELDT<br>3029 SOUTH SHADY BEND ROAD<br>GRAND ISLAND, NE 68801-8789<br>RETIRED | 10/ 7/96<br>10/15/96 | $40.00<br>$40.00 | $345.00 |
| MR. H. T. NILSON<br>BASS FARM, R.R. 1<br>ANTRIM, NH 03440-9801<br>RETIRED | 10/11/96 | $100.00 | $420.00 |
| MR. KENNETH Y. K. NIP<br>BOX 771<br>KAUNAKAKAI, HI 96748-0771<br>RETIRED SCHOOL TEACHER | 10/15/96<br>10/15/96<br>10/15/96<br>10/15/96 | $30.00<br>$30.00<br>$25.00<br>$20.00 | $215.00 |
| MRS. VIRGINIA M. NISSEN<br>8360 ASIATIC AVE., WEST<br>INVER GROVE, MN 55077-3603<br>WORD PROCESSOR<br>INFORMATION REQUESTED | 10/15/96<br>10/16/96 | $20.00<br>$20.00 | $350.00 |
| SUB TOTAL FOR PAGE | | $475.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN W. NITZ<br>1425 N. MATTHEW DRIVE<br>GREENSBURG, IN 47240-9621<br>RETIRED | 10/ 7/96 | $20.00 | $210.00 |
| MS. LILY NITZE<br>2970 INDIAN RIVER DRIVE, N.E.<br>PALM BAY, FL 32905<br>RETIRED | 10/ 9/96 | $34.00 | $329.00 |
| MRS. KATHRYN NIXON<br>11120 SPRINGFIELD PIKE<br>CINCINNATI, OH 45246-4143<br>RETIRED | 10/ 9/96<br>10/16/96 | $60.00<br>$60.00 | $995.00 |
| J. NOBLE<br>45 EDGEWOOD LANE<br>BRONXVILLE, NY 10708-1946<br>CONSULTANT<br>SELF | 10/15/96 | $25.00 | $536.00 |
| MR. MASON NOBLE<br>3 WHYNWOOD<br>SIMSBURY, CT 06070-3029<br>RETIRED | 10/16/96 | $25.00 | $280.00 |
| MR. PHILLIP NOBLES<br>3104 HAMILTON CEMETARY ROAD<br>SEDRO WOOLLEY, WA 98284<br>ENGINEER<br>INFORMATION REQUESTED | 10/ 8/96 | $50.00 | $225.00 |

SUB TOTAL FOR PAGE $274.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM NOBREGA<br>1199 ROXBORO DRIVE<br>ATLANTA, GA 30324 | | | $550.00 |
| | 10/ 7/96 | $100.00 | |
| CONSULTANT<br>SELF | | | |
| DR. JOHN J. NOLAN<br>611 S. CARLIN SPRINGS<br>ARLINGTON, VA 22204 | | | $300.00 |
| | 10/ 7/96 | $30.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. STEVE NOLAN<br>A. BTRY 76 FA<br>APO, AE 09139 | | | $250.00 |
| | 10/16/96 | $250.00 | |
| U.S. ARMY<br>INFORMATION REQUESTED | | | |
| MS. SHIRLEY V. NOLAND<br>5555 MONTGOMERY DR<br>SANTA ROSA, CA 95409-0920 | | | $325.00 |
| | 10/ 7/96 | $100.00 | |
| RETIRED | 10/ 7/96 | $100.00 | |
| MR. WILLIAM B. NOLAND<br>215 AMHERST NORTHEAST<br>ALBUQUERQUE, NM 87106-1304 | | | $290.00 |
| | 10/11/96 | $25.00 | |
| VOLUNTEER<br>CARIA-FINGLEY HOSPITAL | 10/15/96 | $10.00 | |
| MR. NORMAN L. NOLLE<br>31918 DIVISION STREET<br>DELAND, FL 32720-5408 | | | $270.00 |
| | 10/15/96 | $20.00 | |
| AGRICULTURAL INSPECTOR<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $635.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. DAVID G. NOLTE<br>11100 BRAERIDGE DRIVE, #2123<br>HOUSTON, TX 77071-9801 | 10/ 2/96 | $34.00 | $252.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. CARL NORBY<br>925 N. WEBB DRIVE<br>SAN MANUEL, AZ 85631-1038 | 10/11/96 | $15.00 | $285.00 |
| RETIRED | | | |
| MRS. MABEL NORLANDER<br>14 SHAWME RD.<br>SANDWICH, MA 02563-2336 | 10/ 4/96 | $25.00 | $422.50 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MS. IMOGENE NORRIS<br>P.O. BOX 1129<br>SPRINGERVILLE, AZ 85938-1129 | 10/ 4/96<br>10/16/96 | $25.00<br>$25.00 | $215.00 |
| DOMESTIC ENGINEER<br>SELF | | | |
| MR. JOHNNY NORRIS<br>5530 HILLINGDON ROAD<br>CHARLOTTE, NC 28226 | 10/ 7/96 | $50.00 | $210.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MS. MYRTLE T. NORRIS<br>P.O. BOX 52<br>SAINT GERMAIN, WI 54558-0052 | 10/ 8/96<br>10/11/96 | $34.00<br>$35.00 | $659.00 |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $243.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. CECIL NORTH<br>82 LIGHTHOUSE DRIVE<br>JUPITER, FL 33469-3511 | | | $400.00 |
| RETIRED | 10/11/96 | $100.00 | |
| MR. JOHN T. NORTH<br>P.O. BOX 388<br>HARTLAND, MI 48353-0388 | | | $225.00 |
| RETIRED | 10/11/96 | $50.00 | |
| MR. MICHAEL NORTH<br>09-489 ROUTE 6<br>BRYAN, OH 43506-9516 | | | $405.00 |
| MAINTENANCE<br>CHASE BRASS & COPPER CO., INC. | 10/ 8/96<br>10/10/96 | $35.00<br>$45.00 | |
| MR. CLEMENTS NORTHINGTON<br>1717 MIDWESTERN PARKWAY, #N121<br>WICHITA FALLS, TX 76302-1936 | | | $989.00 |
| RANCH<br>SELF-RETIRED | 10/ 4/96<br>10/16/96 | $34.00<br>$25.00 | |
| MRS. RICHARD NORTHUP<br>2346 S FLORENCE AVE.<br>SPRINGFIELD, MO 65807-3018 | | | $435.00 |
| HOMEMAKER | 10/ 4/96<br>10/16/96 | $25.00<br>$25.00 | |
| MR. WILLIAM C. NORTHUP<br>22830 BRIDLE TRAIL<br>LAKE ZURICH, IL 60047-1800 | | | $240.00 |
| ACCOUNTANT<br>INFORMATION REQUESTED | 10/ 7/96 | $120.00 | |
| SUB TOTAL FOR PAGE : | | $459.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. ELVA E. NORTON<br>22268 GREAT NORTON DRIVE<br>COLD SPRING, MN 56320 | | | $229.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 3/96 | $34.00 | |
| MS. MARYANN NORTON<br>304 W. MAPLE AVENUE<br>LANCASTER, KY 40444-1064 | | | $443.00 |
| TEACHER<br>GARRARD CO. HIGH SCHOOL | 10/ 3/96<br>10/ 3/96<br>10/ 4/96<br>10/ 7/96 | $25.00<br>$25.00<br>$15.00<br>$25.00 | |
| MR. ROY U. NOTTINGHAM<br>P. O. BOX 388<br>EASTVILLE, VA 23347-0388 | | | $405.00 |
| RETIRED | 10/16/96 | $50.00 | |
| MR. FRED NOUR<br>1 SOUTH 521 LAKE COURT<br>WHEATON, IL 60187 | | | $1100.00 |
| PHYSICIAN<br>SELF EMPLOYED | 10/11/96 | $100.00 | |
| MRS. JEAN NOVICH<br>101 HEATHER COURT<br>EDISON, NJ 08820-1068 | | | $302.50 |
| RETIRED | 10/16/96 | $35.00 | |
| MR. MICHAEL J. NOVOGRADAC<br>425 MARKET STREET, STE. 700<br>SAN FRANCISCO, CA 94105 | | | $5000.00 |
| ACCOUNTANT<br>NOVOGRADAC & COMPANY LLL | 10/10/96 | $5000.00 | |
| SUB TOTAL FOR PAGE | | $5,309.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MARCELLE C. NOWARK<br>903 MADE LANE<br>DUNCANSVILLE, PA 16635-7606 | | | $504.00 |
| RETIRED | 10/ 9/96<br>10/ 8/96 | $30.00<br>$34.00 | |
| MR. GUS NUCKOLS<br>9170 E. 131ST STREET<br>FISHERS, IN 46038-3545 | | | $600.00 |
| EXECUTIVE/C.E.O.<br>BUILDERS CONCRETE & SUPPLY | 10/ 8/96 | $100.00 | |
| MR. JAMES W. NUGENT<br>1785 CORAL WAY NORTH<br>VERO BEACH, FL 32963-2642 | | | $250.00 |
| RETIRED | 10/16/96 | $100.00 | |
| MRS. FREEN NULSEN<br>2363 SEAGULL AVENUE<br>VENTURA, CA 93003-7161 | | | $458.00 |
| RETIRED | 10/ 8/96 | $100.00 | |
| MR. THEODORE P. NUOFFER<br>824 S. EUCLID AVENUE<br>BAY CITY, MI 48706-3305 | | | $243.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $68.00 | |
| MRS. TERRY NUSSBAUM<br>540 VIA MEDIA<br>PALOS VERDES PEN, CA 90274-1252 | | | $225.00 |
| HOMEMAKER | 10/11/96 | $25.00 | |
| SUB TOTAL FOR PAGE : | | $457.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| VERONICA NUTTALL<br>9467 BLOOMFIELD DRIVE<br>PALM BCH.GARDENS, FL 33410-5937<br>RETIRED | 10/ 9/96 | $35.00 | $295.00 |
| MRS. DOROTHY I. NUTTING<br>3770 SKYLINE RD.<br>CARLSBAD, CA 92008<br>HOUSEWIFE | 10/ 9/96 | $35.00 | $223.00 |
| DR. ROBERT NUZUM<br>609 LAGUNA DRIVE<br>VENICE, FL 34285-1313<br>PHYSICIAN<br>SELF EMPLOYED | 10/15/96 | $100.00 | $590.00 |
| MS. GAIL D. NYGAARD<br>151 REGENTS PARK<br>WESTPORT, CT 06880-5530<br>REGISTERED NURSE<br>HOWARD HOSPITAL, NORWALK, CT. | 10/ 3/96 | $34.00 | $599.00 |
| MR. WILLIAM E. NYLEN<br>9123 E. CHENANGO AVE.<br>ENGLEWOOD, CO 80111-1321<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $100.00 | $260.00 |
| LT. COL. JOHN O'CONNOR<br>50 HIGHLAND POINTE DR.<br>WEAVERVILLE, NC 28787-8910<br>RETIRED | 10/ 4/96 | $50.00 | $650.00 |
| SUB TOTAL FOR PAGE | | $354.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MADELINE C. O'CONNOR<br>P.O. BOX 367<br>MORRISTOWN, TN 37815-0367<br>HOMEMAKER | 10/15/96 | $120.00 | $653.00 |
| MRS. THOMAS J. O'CONNOR<br>13216 SHADBERRY LANE<br>HUDSON, FL 34667-2717<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $20.00 | $443.00 |
| MR. THOMAS O'CONNOR<br>225 OAK STREET<br>WEEHAWKEN, NJ 07087-5611<br>POLICE OFFICER<br>HOBOKEN POLICE DEPT. | 10/ 7/96<br>10/ 7/96 | $40.00<br>$15.00 | $330.00 |
| MRS. SOPHIA O'DONNELL<br>16 SYLVESTER PLACE<br>LYNBROOK, NY 11563-1421<br>RETIRED | 10/ 2/96<br>10/ 3/96<br>10/15/96 | $10.00<br>$15.00<br>$10.00 | $240.00 |
| MR. WILLIAM F. O'DONNELL<br>7373 MYRTLE AVE.<br>EUREKA, CA 95503-9534<br>RETIRED | 10/ 4/96 | $20.00 | $255.00 |
| MS. ANNA L. O'HAGAN<br>39 BOLTON LANE<br>WILLINGBORO, NJ 08046-1112<br>RETIRED | 10/11/96 | $35.00 | $475.00 |

SUB TOTAL FOR PAGE : $285.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN F. O'HARA<br>164 ASPEN WAY<br>ROLLING HILLS ES, CA 90274 | | | $1000.00 |
| | 10/ 2/96 | $500.00 | |
| ATTORNEY<br>PARKER, MILLIKEN | | | |
| MR. THOMAS M. O'HARA<br>4740 ROANOKE PARKWAY<br>KANSAS CITY, MO 64112-1847 | | | $455.00 |
| | 10/11/96 | $35.00 | |
| RETIRED | | | |
| MRS. JOHN O'KEEFE<br>406 WINDSOR WAY<br>PEACHTREE CITY, GA 30269-2624 | | | $295.00 |
| | 10/11/96 | $25.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. FRED W. O'MALLEY<br>49 MAPLE AVENUE, #2-A<br>HASTINGS HDSN, NY 10706-1403 | | | $733.50 |
| | 10/ 4/96 | $30.00 | |
| RETIRED | 10/ 4/96 | $33.00 | |
| MR. HOWARD F. O'NEAL<br>2619 ESCOBAR WAY<br>SACRAMENTO, CA 95827 | | | $240.00 |
| | 10/ 1/96 | $10.00 | |
| RETIRED | | | |
| MRS. JESSIE M. O'NEAL<br>HCR BOX #642<br>CHELAN, WA 98816-0642 | | | $285.00 |
| | 10/11/96 | $50.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $683.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. CAROL L. O'NEIL<br>RURAL ROUTE 1 BOX 64<br>LONG BEACH, WA 98631-9718 | | | $2821.00 |
| RETIRED | 10/ 4/96<br>10/ 8/96<br>10/ 9/96 | $25.00<br>$15.00<br>$34.00 | |
| MRS. MARTHA O'NEILL<br>275 OSMOND STREET<br>STATE COLLEGE, PA 16801-4156 | | | $297.00 |
| RETIRED | 10/ 4/96 | $102.00 | |
| MS. DEBRA S. O'QUINN<br>220 S. 2ND STREET<br>TUCUMCARI, NM 88401-2856 | | | $386.00 |
| ACCOUNTANT<br>TIM J. O'QUINN | 10/11/96 | $200.00 | |
| MR. CHARLES J. O'REAR<br>7022 S BIRMINGHAM COURT<br>TULSA, OK 74136-4321 | | | $235.00 |
| REAL ESTATE<br>INFORMATION REQUESTED | 10/ 7/96 | $10.00 | |
| MRS. ISABELL O'TOOLE<br>29 NORTH CHURCH STREET<br>WAYNESBORO, PA 17268-1219 | | | $215.00 |
| RETIRED | 10/11/96 | $35.00 | |
| ALAN M. OBERDECK<br>4163 WELNGTIN-H DR.<br>SNELLVILLE, GA 30278 | | | $224.00 |
| REGIONAL MANAGER<br>HANKISON INTERNATIONAL | 10/ 8/96<br>10/11/96 | $50.00<br>$34.00 | |

SUB TOTAL FOR PAGE : $505.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WALTER OBERMAYER<br>2623 NORTHSIDE DR.<br>LANTANA, FL 33462-3841 | | | $1775.00 |
| | 10/15/96 | $225.00 | |
| RETIRED | | | |
| MRS. AMANDA H. OCHSE<br>700 EAST HILDEBRAND, #1202<br>SAN ANTONIO, TX 78212-2568 | | | $250.00 |
| | 10/10/96 | $250.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. JOHN A. ODELL<br>336 CAUSEWAY DRIVE<br>WRITSVLLE BCH, NC 28480-1980 | | | $250.00 |
| | 10/11/96 | $100.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. RAY P. ODEN, JR.<br>833 THORA BOULEVARD<br>SHREVEPORT, LA 71106-1519 | | | $250.00 |
| | 10/11/96 | $100.00 | |
| RETIRED | | | |
| MR. BURR ODENHEIMER<br>310 EASTWAY COURT<br>BALTIMORE, MD 21212-4710 | | | $240.00 |
| | 10/ 8/96 | $30.00 | |
| INFORMATION REQUESTED | 10/10/96 | $25.00 | |
| INFORMATION REQUESTED | 10/11/96 | $30.00 | |
| MR. JAMES E. ODOM<br>4 WESLEY CROSSING<br>SAVANNAH, GA 31411-1724 | | | $525.00 |
| | 10/ 8/96 | $50.00 | |
| RETIRED | 10/11/96 | $50.00 | |

SUB TOTAL FOR PAGE : $860.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| KIT ODOM<br>1615 CHESTERFIELD DRIVE<br>CARROLLTON, TX 75007-2601<br>RETIRED | 10/ 3/96 | $1000.00 | $1200.00 |
| MR. OSCAR O. ODOM<br>103 SOUTH 14TH STREET<br>FERNANDINA BEACH, FL 32034<br>RETIRED | 10/ 7/96 | $50.00 | $250.00 |
| MR. P. D. ODOM<br>228 DATE PALM DRIVE<br>LAKE PARK, FL 33403-3407<br>RETIRED | 10/ 7/96<br>10/16/96 | $32.00<br>$30.00 | $217.00 |
| MR. GEORGE A. OECHSLE<br>4 CENTRAL AVENUE<br>KENNEBUNK BEACH, ME 04043<br>VICE-CHAIRMAN<br>NEWARK GROUP INC. | 10/ 2/96 | $100.00 | $1566.00 |
| MR. ALAN OEHRIG<br>7 PETER COOPER ROAD<br>NEW YORK, NY 10010-6601<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 9/96 | $102.00 | $202.00 |
| MRS. AMY OELKE<br>1005 W. 6TH STREET SOUTH<br>NEWTON, IA 50208-4542<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $25.00 | $233.00 |

SUB TOTAL FOR PAGE : $1,339.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DIETER OERTEL<br>1465 6TH AVENUE<br>BELMONT, CA 94002-3819<br>SAUSAGE MAKER<br>EVERGOOD SAUSAGE COMPANY | 10/15/96 | $25.00 | $470.00 |
| TAKESHI OGAWA<br>22 WHITTIER ROAD<br>WELLESLEY, MA 02181-5237<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 3/96 | $100.00 | $233.00 |
| MR. G. S. OGDEN<br>1142 JAMESTOWN DRIVE<br>SUNNYVALE, CA 94087-1625<br>ENGINEER<br>INFORMATION REQUESTED | 10/ 8/96 | $100.00 | $250.00 |
| MISS MILDRED OGDEN<br>202 OAK DR, S<br>LAKE JACKSON, TX 77566-6205<br>RETIRED | 10/16/96 | $25.00 | $224.00 |
| MR. WILLIE A. OGINO<br>601 VAN NESS AVENUE #E3507<br>SAN FRANCISCO, CA 94102-3200<br>RETIRED | 10/15/96 | $30.00 | $2525.00 |
| MR. RONALD J. OGLENSKI<br>1519 AMELIA AVENUE<br>LIBRARY, PA 15129<br>RETIRED | 10/ 1/96 | $100.00 | $668.00 |
| SUB TOTAL FOR PAGE | | $380.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. MIRIAM OKUDA<br>3132 WAIALAE AVE.<br>HONOLULU, HI 96816-1510<br>HOUSEWIFE | 10/ 1/96 | $100.00 | $700.00 |
| MR. ROBERT OLER<br>708 LIMA AVE<br>FINDLAY, OH 45840-2316<br>SELF EMPLOYED<br>OLERS CARRY-OUT | 10/15/96 | $200.00 | $450.00 |
| MR. ROBERT E. OLIGNEY<br>70 STEELHEAD ROAD<br>FAIRBANKS, AK 99709-3035<br>CIVIL ENGINEER<br>RETIRED | 10/ 8/96 | $34.00 | $634.00 |
| MR. DOMINIC J. OLIVER<br>350 CAMINO DE LAS CULINA<br>REDONDO BEACH, CA 90277-6435<br>APARTMENT OWNER<br>INFORMATION REQUESTED | 10/11/96 | $400.00 | $750.00 |
| MRS. GEORGE C. OLIVER<br>3 SUNSET TERRACE<br>DAYTONA BEACH, FL 32118-4602<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 3/96<br>10/11/96 | $25.00<br>$100.00 | $220.00 |
| MR. JOHN OLIVER<br>6925 OREGON AVENUE<br>LA MESA, CA 91942-1205<br>RETIRED | 10/ 2/96 | $100.00 | $1115.00 |

SUB TOTAL FOR PAGE $959.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. RICHARD OLIVER<br>6206 S. FAIRFAX CT.<br>LITTLETON, CO 80121-3418<br>PHYSICIAN<br>SELF | 10/ 9/96 | $34.00 | $409.00 |
| MS. G. OLIVERA<br>1302 EVERGREEN DRIVE<br>GREENVILLE, NC 27858-4609<br>RETIRED | 10/10/96 | $200.00 | $865.00 |
| MR. JESUS M. OLIVO<br>13221 SOUTH PRAIRIE AVENUE<br>HAWTHORNE, CA 90250-6107<br>REAL ESTATE BROKER<br>INFORMATION REQUESTED | 10/ 7/96 | $50.00 | $350.00 |
| MR. L. B. OLMON<br>443 MOUNT PROSPECT AVENUE<br>CLIFTON, NJ 07012-1304<br>RETIRED | 10/11/96 | $200.00 | $377.50 |
| MISS DOROTHY E. OLSEN<br>155 OCEAN LANE DR. #807 WEST<br>MIAMI, FL 33149-1436<br>BUSINESS WOMAN<br>INFORMATION REQUESTED | 10/ 8/96 | $10.00 | $300.00 |
| MR. MARTIN N. OLSEN<br>21 RR 1<br>GRANT, NE 69140-0035<br>RETIRED | 10/ 1/96<br>10/ 1/96 | $68.00<br>$25.00 | $305.00 |

SUB TOTAL FOR PAGE $587.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RICHARD E. OLSEN<br>4821 KLONDIEK AVENUE<br>ANCHORAGE, AK 99508-2332 | | | $225.00 |
| | 10/ 1/96 | $25.00 | |
| RETIRED | | | |
| MR. WILLIAM P. OLSEN<br>4 PERTH RD.<br>MASSAPEQUA, NY 11758-5933 | | | $303.00 |
| | 10/ 7/96 | $25.00 | |
| LIBARY CLERK<br>INFORMATION REQUESTED | | | |
| MR. ARNOLD M. OLSON<br>404 N. ELLSWORTH AVENUE<br>VILLA PARK, IL 60181-2250 | | | $425.00 |
| | 10/ 4/96 | $15.00 | |
| RETIRED | 10/ 9/96 | $20.00 | |
| | 10/11/96 | $10.00 | |
| MR. EARL OLSON<br>2450 WESTMINSTER LANE<br>BOISE, ID 83704-5852 | | | $1300.00 |
| | 10/ 2/96 | $34.00 | |
| RETIRED | 10/ 3/96 | $34.00 | |
| MS. MARY I. OLSON<br>R. R. 2 BOX 6<br>MAPLETON, IA 51034-9403 | | | $319.00 |
| | 10/16/96 | $25.00 | |
| RETIRED | | | |
| MR. WILLIAM G. OLSON<br>1900 TROLLEY RD. #322<br>YORK, PA 17404-2016 | | | $494.00 |
| | 10/ 4/96 | $25.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE : | | $213.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DOM ONG<br>6312 DELAIRE LANDING ROAD<br>PHILADELPHIA, PA 19114-4114<br>PHYSICIAN | 10/ 9/96 | $120.00 | $240.00 |
| MR. DONALD C. OPATRNY<br>85 BROAD STREET<br>NEW YORK, NY 10004<br>INVESTMENT BANKER<br>GOLDMAN, SACHS & CO. | 10/ 8/96 | $1000.00 | $1000.00 |
| MR. OWEN R. OPDAHL<br>9131 S. OLIVE LANE<br>CHANDLER, AZ 85248<br>RETIRED | 10/11/96<br>10/15/96 | $15.00<br>$20.00 | $360.00 |
| MR. JOHN L. OPDYCKE<br>117 FAIRLAWN DR.<br>BRYAN, OH 43506<br>ENGINEER<br>CITY OF BRYAN ENGINEERING DEPT. | 10/ 9/96 | $25.00 | $390.00 |
| MISS ANNA OPOLSKA<br>615 WEST 113TH STREET<br>NEW YORK, NY 10025<br>RETIRED | 10/ 7/96<br>10/ 8/96 | $15.00<br>$15.00 | $575.00 |
| MRS. GLORIA OPOTOWSKY<br>1500 OAK AVE.<br>EVANSTON, IL 60201-4217<br>HOMEMAKER | 10/11/96<br>10/16/96 | $100.00<br>$100.00 | $400.00 |
| SUB TOTAL FOR PAGE | | $1,410.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RAYMOND H. OPTHOF<br>968 MCGUIRE DR.<br>TOMS RIVER, NJ 08753-2815 | | | $375.00 |
| RETIRED TEACHER | 10/ 8/96<br>10/ 8/96 | $25.00<br>$25.00 | |
| MR. MIROSLAVM ORESKOVIC<br>2774 S. 52ND PL.<br>MILWAUKEE, WI 53219 | | | $325.00 |
| RETIRED | 10/11/96 | $25.00 | |
| MR. JOSEPH ORGAN<br>1213 PARK AVENUE<br>RIVER FOREST, IL 60305-5862 | | | $300.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $100.00 | |
| MR. JOHN T. ORLANDI<br>9800 ORLANDI CT.<br>LOUISVILLE, KY 40299 | | | $809.00 |
| RETIRED | 10/ 4/96 | $34.00 | |
| MRS. PHYLLIS M. ORLOFF<br>P. O. BOX 2855<br>LAKE ALMANOR, CA 96137-2855 | | | $1899.00 |
| RETIRED | 10/ 4/96<br>10/ 4/96<br>10/ 9/96 | $68.00<br>$50.00<br>$50.00 | |
| MISS HELEN J. ORR<br>42 FOREST STREET<br>WORCESTER, MA 01609-1730 | | | $770.00 |
| AT HOME | 10/ 7/96 | $20.00 | |
| SUB TOTAL FOR PAGE | | $397.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROGER ORR<br>616 DEER PASS ROAD<br>SAUKVILLE, WI 53080-2210 | | | $324.00 |
| RETIRED | 10/ 9/96 | $34.00 | |
| MR. WILLIAM E. ORR, SR.<br>1095 ALBANY TERRACE<br>CINCINNATI, OH 45224-2703 | | | $295.00 |
| STOCKKEEPER<br>GENERAL ELEC. | 10/ 2/96 | $10.00 | |
| MS. CLARA ORSCHELN<br>RT. 1, BOX 16A<br>TIPTON, MO 65081 | | | $239.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96 | $39.00 | |
| MS. GAIL ORSINI<br>1035 53RD STREET #1R<br>BROOKLYN, NY 11219 | | | $235.00 |
| CERTIFIES CASEWORKER<br>INFORMATION REQUESTED | 10/ 8/96 | $100.00 | |
| MR. JOHN ORTHAN<br>3227 ROESCH BOULEVARD<br>FAIRFIELD, OH 45014 | | | $208.00 |
| MATHEMATICS<br>AARP SENIOR ENVIRONMENTAL EMPLOYMENT | 10/ 8/96 | $5.00 | |
| MR. RAUL HUMBERTO ORTIZ<br>4938 VISTA GRANDE<br>EL PASO, TX 79922 | | | $300.00 |
| PRESIDENT<br>RIO GRANDE MILLWORK, INC. | 10/ 4/96 | $300.00 | |
| SUB TOTAL FOR PAGE : | $488.00 | | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MARY ORTLIP<br>2917 SOUTH OCEAN BOULEVARD 703<br>HIGHLAND BEACH, FL 33487-1876 | | | $6710.00 |
| ARTIST<br>SELF EMPLOYED | 10/ 7/96<br>10/ 9/96 | $102.00<br>$500.00 | |
| MR. JAMES B. OSBORN<br>201 W. 9TH NORTH STREET<br>SUMMERVILLE, SC 29483-6721 | | | $234.00 |
| RETIRED | 10/ 3/96 | $34.00 | |
| MR. ALBAN W. OSBORNE<br>1113 ST. MARTIN STREET<br>PITTSBURGH, PA 15203-1417 | | | $303.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $15.00 | |
| MR. FRANKLIN D. OSBORNE<br>4033 ARROW AVENUE<br>SARASOTA, FL 34232-2506 | | | $265.00 |
| LETTER CARRIER<br>NS POSTAL SERVICE | 10/15/96 | $50.00 | |
| MS. YVONNE OSHIMA<br>100 HACIENDA DRIVE<br>BELVEDERE, CA 94920 | | | $3909.50 |
| RETIRED | 10/ 3/96<br>10/ 8/96<br>10/ 9/96 | $50.00<br>$20.00<br>$68.00 | |
| MRS. NANCY OSSINK-WATERS<br>930 KEITH AVENUE<br>ANNISTON, AL 36207 | | | $1373.00 |
| BUSINESS OWNER<br>ANNISTON HEALTH & SICKROOM SUPPLIES | 10/15/96 | $25.00 | |
| SUB TOTAL FOR PAGE | | $864.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GEORGE OSTROTH<br>7124 47TH AVENUE S.W. #211<br>SEATTLE, WA 98136-2089<br>RETIRED | 10/15/96 | $25.00 | $350.00 |
| MR. DONALD C. OSTRUS<br>198 YERBA BUENA<br>LOS ALTOS, CA 94022-2211<br>INFORMATION REQUESTED | 10/ 7/96 | $40.00 | $210.00 |
| INFORMATION REQUESTED | | | |
| MRS. ICHIYO N. OSUGI<br>820 MAKALEKA AVENUE<br>HONOLULU, HI 96816-1117<br>RETIRED | 10/11/96 | $25.00 | $385.00 |
| MRS. EVA BLAKE OTJEN<br>4770 BIG HORN ROAD, #L2<br>VAIL, CO 81657-4757<br>RETIRED | 10/ 4/96 | $25.00 | $220.00 |
| MR. ALAN L. OTT<br>FOREST PARK R1<br>WESTFIELD, NY 14787-9636<br>RETIRED | 10/ 8/96 | $25.00 | $250.00 |
| MS. NADENE OTT<br>528 5TH AVENUE EAST<br>TWIN FALLS, ID 83301-7142<br>RETIRED | 10/ 7/96 | $50.00 | $850.00 |
| SUB TOTAL FOR PAGE | | $190.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT E. OTT<br>3400 RUM ROW<br>NAPLES, FL 33940-7842<br>RETIRED | 10/16/96 | $200.00 | $600.00 |
| MR. FRANK W. OURS<br>2836 ARGONNE LANE SOUTH<br>SPRINGFIELD, OH 45503-1251<br>RETIRED | 10/ 4/96 | $15.00 | $300.00 |
| MR. DAVID OVEN<br>POST OFFICE BOX 1466<br>ENID, OK 73702-1466<br>INVESTOR<br>SELF EMPLOYED | 10/ 3/96 | $100.00 | $1260.00 |
| MS. MARGIE OVERBEEK<br>1839 FAIR OAK ROAD<br>NAPERVILLE, IL 60565-2821<br>HOUSEWIFE | 10/10/96 | $10.00 | $580.00 |
| MR. RICHARD C. OVERBY<br>932 W. PARK LANE<br>SANTA ANA, CA 92706-1516<br>RETIRED | 10/11/96 | $100.00 | $300.00 |
| MR. ELVIN W. OVERDORFF<br>1004 STANFORD AVENUE<br>JOHNSTOWN, PA 15905-1522<br>RETIRED | 10/ 7/96 | $200.00 | $1466.00 |
| SUB TOTAL FOR PAGE | | $625.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. LOUISE OVERMAN<br>2196 DENILLE RD<br>PARADISE, CA 95969-6607<br>HOUSEWIFE | 10/15/96 | $20.00 | $245.00 |
| MR. E. OWEN<br>7 HEMLOCK DRIVE<br>GREENVILLE, PA 16125-1117<br>RETIRED | 10/ 4/96<br>10/15/96 | $15.00<br>$20.00 | $695.00 |
| MR. IVAN OWEN<br>P. O. BOX 10927<br>RENO, NV 89510-0927<br>RETIRED | 10/ 4/96<br>10/16/96 | $27.00<br>$252.00 | $1042.00 |
| MR. KEITH OWENBY<br>3772 S. HELENA WAY<br>AURORA, CO 80013-2441<br>ENVIRONMENTAL MANAGER<br>OGDEN ENVIRONMENTAL - ENERGY SERV. | 10/11/96 | $50.00 | $250.00 |
| MS. CAROLYN OWENS<br>12559 COLLIER ROAD<br>GREENFIELD, OH 45123-9206<br>REGISTERED NURSE<br>HIGHLAND DISTRICT HOSPITAL | 10/ 8/96<br>10/ 8/96 | $25.00<br>$25.00 | $290.00 |
| MR. DOAN J. OWENS<br>1507 SCOTT AVE.<br>LOS ANGELES, CA 90026-2657<br>RETIRED | 10/ 4/96<br>10/11/96 | $15.00<br>$15.00 | $381.00 |
| SUB TOTAL FOR PAGE | | $464.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JAMES K. OWENS, JR.<br>PO BOX 27<br>GORDO, AL 35466-0027<br>GEN. INSURANCE AGENCY<br>BANK OF GORDO | 10/11/96 | $34.00 | $681.50 |
| MS. AUGUSTE OXEN<br>1000 S.W. 12TH ST. #101<br>FORT LAUDERDALE, FL 33315-2608<br>RETIRED | 10/ 7/96 | $50.00 | $500.00 |
| MR. PACE<br>865 COMSTOCK AVENUE 19C<br>LOS ANGELES, CA 90024-2591<br>ATTORNEY AT LAW<br>PACE AND ROSE | 10/11/96 | $15.00 | $330.00 |
| MR. JOHN A. PACE<br>2720 FAIRMOUNT STREET<br>DALLAS, TX 75201-1958<br>ATTORNEY<br>PACE & PACE | 10/ 3/96 | $43.00 | $1616.00 |
| MRS. MAXINE PACETTI<br>110 N. NIMBUS AVENUE<br>CLEARWATER, FL 34625-3129<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/10/96<br>10/11/96 | $10.00<br>$25.00 | $308.00 |
| MR. ADAM W. PACK<br>96 RICHDALE STREET<br>NEEDHAM, MA 02194-2438<br>PROJECT MANAGER<br>CHAPMAN WATERPROOFING | 10/ 7/96 | $34.00 | $209.00 |

SUB TOTAL FOR PAGE $211.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. IRVING PACKARD<br>RT.1 BOX<br>CORINNA, ME 04928-9801<br><br>RETIRED | 10/ 3/96 | $25.00 | $255.00 |
| MR. WILLIAM S. PACKHAM<br>2800 E. SUNRISE BLVD., #4D<br>FORT LAUDERDALE, FL 33304-3324<br><br>RETIRED | 10/11/96<br>10/11/96 | $25.00<br>$35.00 | $735.00 |
| MR. GARY PACROPIS<br>100 CATHEDRAL DRIVE<br>NORTH WALES, PA 19454-1000<br><br>DENTIST<br>GARY PACROPIS, DDS PC | 10/ 3/96 | $100.00 | $6500.00 |
| MS. VIVIAN M. PADGHAM<br>950 HUASN ROAD #43<br>ARROYO GRANDE, CA 93420-2943<br><br>RETIRED | 10/ 9/96 | $68.00 | $268.00 |
| MR. RAY E. PADILLA<br>2720 N. SHEFFIELD AVE., #201<br>CHICAGO, IL 60614<br><br>RETIRED | 10/11/96 | $15.00 | $265.00 |
| MR. GEORGE K. PAGE<br>1800 SECOND STREET, SUITE 808<br>SARASOTA, FL 34236-5904<br><br>RETIRED | 10/11/96 | $45.00 | $340.00 |
| SUB TOTAL FOR PAGE | | $313.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. OLLIE PAGE<br>8701 SW 112TH ST<br>MIAMI, FL 33176-3748<br>RETIRED | 10/ 7/96 | $35.00 | $406.00 |
| MR. RAYMOND S. PAGE, JR.<br>150 MILL CREEK TERRACE<br>GLADWYNE, PA 19035<br>RETIRED | 10/ 7/96 | $100.00 | $5436.00 |
| MR. RICHARD PAGER<br>8766 APPLESEED<br>CINCINNATI, OH 45249<br>INSURANCE<br>CRAFORD INC. | 10/ 8/96<br>10/ 8/96 | $10.00<br>$15.00 | $520.00 |
| MR. HENRY P. PAGKALINAWAN<br>2826 ONRADO STREET<br>TORRANCE, CA 90503-6031<br>NURSING HOME ADMIN<br>WASHINGTON ENTERPRISE, INC. | 10/ 7/96 | $15.00 | $310.00 |
| DR. JOHN K. PAIK<br>16 DYCKMAN ROAD<br>MOHEGAN LAKE, NY 10547-1851<br>ENGINEER<br>SELF EMPLOYED | 10/ 8/96 | $330.00 | $330.00 |
| MR. SERGEI PAKHLEVANIANTS<br>4621 LINDEN AVENUE<br>GLENVIEW, IL 60025-1915<br>RESEARCH SPECIALIST<br>DEPARTMENT OF GENETICS V. I. C. | 10/15/96 | $10.00 | $250.00 |

SUB TOTAL FOR PAGE : $515.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ANDREW PALMER<br>BOX 191 RD #2<br>CHESTER, NY 10918<br><br>INFORMATION REQUESTED<br>SELF-EMPLOYED | 10/ 4/96 | $500.00 | $650.00 |
| MR. CHESTER A. PALMER<br>1406 S. 51ST STREET<br>TEMPLE, TX 76504-6436<br><br>RETIRED | 10/ 3/96<br>10/16/96 | $25.00<br>$50.00 | $250.00 |
| MR. GLENN PALMER<br>P.O. BOX 21<br>EAGLE RIVER, WI 54521-1234<br><br>RETIRED | 10/ 8/96 | $100.00 | $450.00 |
| MR. JAMES P. PALMER<br>403 SOUTH 2ND STREET<br>EUFAULA, OK 74432<br><br>RETIRED | 10/16/96 | $20.00 | $500.00 |
| MS. MARGRET PALMER<br>1370 PIKE LAKE COURT N.<br>SAINT PAUL, MN 55112-6412<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $15.00 | $290.00 |
| MRS. MARIE PALMER<br>1316 3RD STREET, N.<br>NEW ULM, MN 56073-1531<br><br>RETIRED | 10/ 3/96<br>10/10/96<br>10/11/96 | $68.00<br>$25.00<br>$100.00 | $373.00 |

SUB TOTAL FOR PAGE : $903.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MELBA L. PALMER<br>16705 S.E. GORDON STREET<br>PORTLAND, OR 97267-4933 | | | $1502.00 |
| RETIRED | 10/ 4/96 | $25.00 | |
| | 10/ 7/96 | $68.00 | |
| | 10/ 7/96 | $60.00 | |
| | 10/10/96 | $25.00 | |
| | 10/10/96 | $60.00 | |
| MR. BURT E. PALSSON<br>14 NASSAU RD., APT. 1<br>YONKERS, NY 10710-1617 | | | $320.00 |
| | 10/15/96 | $100.00 | |
| SUPERVIOR<br>VIDEO SERVICE CORP. | | | |
| MISS LORETTA PAN<br>600 W. 111TH STREET<br>NEW YORK, NY 10025-1013 | | | $675.00 |
| | 10/ 8/96 | $25.00 | |
| COLLEGE TEACHER<br>COLUMBIA UNIVERSITY | | | |
| MR. PAUL P. PAN<br>3454 COLCHESTER<br>AMARILLO, TX 79121 | | | $800.00 |
| | 10/ 3/96 | $200.00 | |
| PHYSICIAN | 10/11/96 | $200.00 | |
| MR. CHARLES PANCHARI<br>2641 EDEN PLACE<br>BEVERLY HILLS, CA 90210-1306 | | | $400.00 |
| | 10/11/96 | $50.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. CARMELO PANLASIGNI<br>3014 URBAN AVENUE<br>SANTA MONICA, CA 90404 | | | $554.00 |
| | 10/ 7/96 | $75.00 | |
| BROADCST SUPERVISOR | 10/15/96 | $34.00 | |
| CBS | 10/16/96 | $50.00 | |
| SUB TOTAL FOR PAGE | | $972.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ALEXANDER P. PAPAMARKOU<br>800 FIFTH AVENUE<br>NEW YORK, NY 10021 | | | $2000.00 |
| | 10/ 7/96 | $2000.00 | |
| ATTORNEY<br>PAPAMARKOU PETRA & CO. | | | |
| MR. LOUIS PAPPAS<br>P. O. BOX 6144<br>MANCHESTER, NH 03108-6144 | | | $425.00 |
| | 10/ 3/96 | $25.00 | |
| RETIRED | 10/ 7/96 | $15.00 | |
| MRS. CATHERINE PARAS<br>116 HIDDEN VALLEY DRIVE<br>PITTSBURGH, PA 15237-1767 | | | $300.00 |
| | 10/ 4/96 | $100.00 | |
| HOUSEWIFE | | | |
| MS. HELEN PARCELS<br>220 NORTH BAKER AVENUE<br>LANCASTER, OH 43130-3580 | | | $715.00 |
| | 10/16/96 | $50.00 | |
| RETIRED | | | |
| MS. IDA M. PARDEE<br>P.O. BOX 1083<br>HOWELL, MI 48844-1083 | | | $340.00 |
| | 10/ 7/96 | $25.00 | |
| PAINT SPRAYER | 10/ 7/96 | $10.00 | |
| INFORMATION REQUESTED | | | |
| MR. PETER PARDINI<br>24 MATEO AVENUE<br>DALY CITY, CA 94014-2406 | | | $4766.00 |
| | 10/ 7/96 | $15.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $2,240.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GEBHARDT H. PAREIGAT<br>7993 140TH ST. N.<br>HUGO, MN 55038 | | | $322.50 |
| RETIRED | 10/ 3/96<br>10/ 7/96 | $55.00<br>$55.00 | |
| MR. ALLEN G. PARK<br>4751 LAWNVIEW STREET<br>JACKSONVILLE, FL 32205-4929 | | | $940.00 |
| RETIRED | 10/11/96<br>10/11/96 | $200.00<br>$100.00 | |
| MRS. MERRIL H. PARK<br>400 N. SALTAIR AVENUE<br>LOS ANGELES, CA 90049-2026 | | | $290.00 |
| RETIRED | 10/ 1/96 | $15.00 | |
| MRS. BARBARA M. PARKER<br>1205 ST. CHARLES AVENUE, #501<br>NEW ORLEANS, LA 70130-4146 | | | $976.00 |
| HOMEMAKER | 10/ 4/96 | $68.00 | |
| MR. BARRETT PARKER<br>43 SPRING STREET<br>BRUNSWICK, ME 04011-2330 | | | $425.00 |
| RETIRED | 10/ 7/96 | $25.00 | |
| MR. DAVID E. PARKER<br>4016 COUNTY RD. T<br>AMHERST, WI 54406 | | | $259.00 |
| AUTO DEALER<br>THE AUTO EXCHANGE | 10/ 9/96<br>10/ 9/96 | $34.00<br>$25.00 | |

SUB TOTAL FOR PAGE $577.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. HENRY A. PARKER<br>POST OFFICE BOX 7888<br>BIRMINGHAM, AL 35228<br>PRESIDENT<br>WALPAR INC. | 10/ 7/96 | $500.00 | $500.00 |
| MR. HOWARD C. PARKER<br>23660 HICKORY LANE<br>MINOOKA, IL 60447-9231<br>CONSULTING ENGINEER<br>INFORMATION REQUESTED | 10/ 8/96 | $25.00 | $475.00 |
| MRS. JANET W. PARKER<br>2455 S.W. 17TH CIRCLE, VILLA 5<br>DELRAY BEACH, FL 33445<br>HOMEMAKER | 10/ 7/96<br>10/ 9/96 | $34.00<br>$25.00 | $538.00 |
| MR. JAY PARKER<br>R.R. 4 BOX 4822<br>BELTON, TX 76513-9417<br>RETIRED | 10/ 1/96<br>10/ 1/96<br>10/ 2/96<br>10/10/96 | $10.00<br>$30.00<br>$10.00<br>$15.00 | $510.00 |
| MS. LOIS M. PARKER<br>47 HOLT ROAD<br>HOLDEN, MA 01520-1215<br>RETIRED | 10/ 8/96 | $10.00 | $210.00 |
| MRS. RUTH PARKER<br>P.O. BOX 66<br>STOVER, MO 65078<br>RETIRED | 10/ 7/96<br>10/ 8/96<br>10/16/96 | $102.00<br>$25.00<br>$300.00 | $1411.00 |
| SUB TOTAL FOR PAGE | | $1,086.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. SAM A. PARKS<br>616 STALLINGS ROAD<br>MATTHEWS, NC 28105-5056<br>RETIRED | 10/15/96 | $100.00 | $225.00 |
| MR. THOMAS W. PARKS<br>17009 CROTHERS ROAD<br>SAN JOSE, CA 95127-1745<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 9/96 | $500.00 | $534.00 |
| MR. RUSSELL T. PARMERTER<br>111B N. COASTAL HWY.<br>SAVANNAH, GA 31407-1109<br>HOME REPAIR<br>SELF | 10/ 7/96 | $10.00 | $228.00 |
| MR. WILLIAM R. PARNELL<br>8215 REAL RD. #1<br>SAN ANTONIO, TX 78263-1913<br>RETIRED | 10/15/96 | $25.00 | $310.00 |
| MR. ADOLPH E. PARR<br>6334 BRYN MAWR DRIVE<br>HOLLYWOOD, CA 90068-2809<br>RETIRED | 10/ 7/96 | $100.00 | $728.00 |
| MR. CLARENCE A. PARR<br>1919 CRANDALL WAY<br>PARADISE, CA 95969<br>RETIRED | 10/15/96 | $50.00 | $210.00 |
| SUB TOTAL FOR PAGE | | $785.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MARY C. PARRISH<br>THORNTON RIVER FARMS<br>VIEWTOWN, VA 22746<br>HOUSEWIFE | 10/ 9/96 | $100.00 | $357.00 |
| MR. RICHARD F. PARRISH<br>1640 N. ELM ST.<br>OTTUMWA, IA 52501-1418<br>RETIRED | 10/15/96 | $25.00 | $250.00 |
| MR. E.M. PARSEN<br>P.O. BOX 1043<br>PIERRE, SD 57501<br>ENGINEER<br>LAKES CABEL SYSTEMS | 10/16/96 | $250.00 | $520.00 |
| MR. L. PARSONS<br>18218 SUNBURST ST.<br>NORTHRIDGE, CA 91325-2717<br>MANUFACTURE REPAIR<br>STEELE TECH. | 10/ 2/96 | $50.00 | $220.00 |
| MR. LORIN D. PASCO<br>ROUTE 1, BOX 51-J<br>RAYLAND, OH 43943-9801<br>TRUCK DRIVER<br>INFORMATION REQUESTED | 10/ 4/96 | $34.00 | $234.00 |
| MR. SAMUEL PATE<br>3 CHADSWORTH PLACE<br>TULLAHOMA, TN 37388 5347<br>RETIRED | 10/16/96 | $200.00 | $520.00 |
| SUB TOTAL FOR PAGE | | $659.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. EUTYCHIOS G. PATERAKIS<br>P. O. BOX 609403<br>CLEVELAND, OH 44109-0403 | | | $310.00 |
| | 10/ 9/96 | $25.00 | |
| INFORMATION REQUESTED | 10/ 9/96 | $50.00 | |
| INFORMATION REQUESTED | 10/ 9/96 | $25.00 | |
| MR. PAUL W. PATRICK<br>103 VERDIER ROAD<br>BEAUFORT, SC 29902-5439 | | | $485.00 |
| | 10/15/96 | $50.00 | |
| PHARMACIST<br>WINN DIXIE | | | |
| MR. WILLIAM G. PATTEN<br>4018 HERBERT STREET<br>SAINT LOUIS, MO 63134-3550 | | | $215.00 |
| | 10/ 7/96 | $10.00 | |
| RETIRED | | | |
| MR. GEORGE F. PATTEN, JR.<br>4040 S.W. TUALATIN AVENUE<br>PORTLAND, OR 97201 | | | $440.00 |
| | 10/ 1/96 | $25.00 | |
| PHOTOGRAPHER | 10/ 1/96 | $50.00 | |
| PAINE & GIBBOR, INC. | | | |
| D. W. PATTERSON<br>HC 63, BOX 128T<br>NOYERS, WV 26813-9506 | | | $369.00 |
| | 10/ 7/96 | $34.00 | |
| RETIRED | | | |
| MR. FREDERICK A. PATTERSON<br>2650 WYMAN ROAD<br>WINSTON SALEM, NC 27106-3820 | | | $205.00 |
| | 10/ 9/96 | $60.00 | |
| SEMI-RETIRED | | | |
| SUB TOTAL FOR PAGE | | $329.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. JUANITA PATTERSON<br>29925 STETSON DRIVE<br>COARSEGOLD, CA 93614-9649 | | | $207.50 |
| RETIRED | 10/ 4/96<br>10/ 8/96 | $20.00<br>$20.00 | |
| MISS LOUISE PATTERSON<br>3303 LINDEN RD., APT. 419<br>ROCKY RIVER, OH 44116-4102 | | | $483.00 |
| RETIRED | 10/ 7/96<br>10/ 7/96 | $15.00<br>$50.00 | |
| MR. A. D. PATTON<br>1217 MERR OAKS<br>COLLEGE STATION, TX 77840-2608 | | | $480.00 |
| PROFESSOR<br>TEXAS A&M UNIV. | 10/15/96 | $20.00 | |
| MR. RICHARD D. PATTON<br>1882 BROOKTREE WAY<br>PLEASANTON, CA 94566-5506 | | | $263.00 |
| RETIRED | 10/ 8/96 | $50.00 | |
| MR. T. W. PATTON<br>P. O. BOX 140408<br>NASHVILLE, TN 37214-0408 | | | $318.00 |
| SALESMAN<br>SELF | 10/15/96 | $35.00 | |
| MRS. DORIS A. PAUL<br>6 RUSSELL COURT, CREAMERY HILL<br>NEWTOWN, PA 18940 | | | $250.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $200.00 | |
| SUB TOTAL FOR PAGE | | $410.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. WINIFRED H. PAULK<br>1170 BURROWS<br>SAN FRANCISCO, CA 94134-1363<br>RETIRED | 10/10/96 | $25.00 | $225.00 |
| MR. ALBERT PAULS<br>4927 EAST HEATON<br>FRESNO, CA 93727<br>RETIRED | 10/ 3/96<br>10/11/96 | $35.00<br>$25.00 | $210.00 |
| MRS. WILLIAM PAULY<br>30 MARTEL ROAD<br>SPRINGFIELD, MA 01119-2436<br>RETIRED | 10/ 7/96 | $50.00 | $646.00 |
| MRS. LOU ANN PAVLIK<br>310 SUNNYSIDE DRIVE<br>MILTON, WI 53563<br>CONTRACTOR | 10/ 9/96 | $34.00 | $292.00 |
| MRS. GERTRUDE PAWLAK<br>22791 CHARDON ROAD<br>EUCLID, OH 44117-2113<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $40.00 | $348.00 |
| MR. HENRY PAWLAK<br>125 MAPLE AVENUE<br>LYNDONVILLE, NY 14098-9610<br>INFORMATION REQUESTED<br>BELLS FOOD CENTER | 10/ 4/96<br>10/16/96 | $20.00<br>$25.00 | $207.00 |
| SUB TOTAL FOR PAGE | | $254.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LISLE W PAYNE<br>3615 JACKSON ST<br>SAN FRANCISCO, CA 94118-1810<br>REAL ESTATE INVESTMENTS<br>THE FOX GROUP | 10/ 7/96 | $15.00 | $1185.00 |
| MR. ROBERT B. PAYNE<br>4316 ARCADY<br>DALLAS, TX 75205<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $500.00 | $1000.00 |
| MRS. MADELINE PEABODY<br>PO BOX 1681 SOUTH SHORE<br>ALAMEDA, CA 94501<br>RETIRED | 10/ 8/96 | $34.00 | $214.00 |
| MISS MARY A. PEAIRS<br>13202 LA JOLLA CR. C<br>LA MIRADA, CA 90638-3308<br>RETIRED | 10/10/96<br>10/16/96 | $300.00<br>$150.00 | $1283.00 |
| MS. ISABELLA V. PEARCE<br>1645 LAUREL AVENUE<br>KNOXVILLE, TN 37916-2078<br>RETIRED | 10/11/96 | $60.00 | $389.00 |
| MR. SOL PEARLMAN<br>22 TRAFALGAR SQUARE<br>VALLEY STREAM, NY 11581-1429<br>ADMINISTRATIVE DIRECTOR<br>OXFORD INDUSTRIES INC. | 10/15/96 | $50.00 | $965.00 |

SUB TOTAL FOR PAGE $1,109.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RANKIN PECK<br>880 LAKE SHORE RD.<br>GROSSE POINTE, MI 48236-1271<br>HOUSEWIFE | 10/ 9/96 | $100.00 | $300.00 |
| MRS. GLENN PEDDY<br>2170 WEE LOVETT DRIVE<br>PRATTVILLE, AL 36066-5591<br>HOUSEWIFE | 10/15/96 | $45.00 | $390.00 |
| MR. RONALD PEDERSEN<br>1022 DAKOTA AVENUE<br>LIBBY, MT 59923-2208<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $50.00 | $255.00 |
| MR. STEPHEN B. PEDROTTI<br>1442 POTRERO WAY<br>SACRAMENTO, CA 95822-1947<br>RETIRED | 10/10/96 | $25.00 | $360.00 |
| MR. CHARLES D. PEEBLER, JR.<br>166 E. 64TH STREET<br>NEW YORK, NY 10021<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $1000.00 | $1000.00 |
| MR. M. W. PEEBLES<br>1221 WOODLAND ROAD<br>PETERSBURG, VA 23805-1911<br>RETIRED | 10/ 9/96 | $102.00 | $252.00 |
| SUB TOTAL FOR PAGE : | | $1,322.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. ADA M. PEEL<br>P . O. BOX 142<br>BRANCHVILLE, NJ 07826-0142 | | | $385.00 |
| RETIRED | 10/11/96<br>10/16/96 | $25.00<br>$20.00 | |
| MR. R. F. PEETE, JR.<br>63652 E. SQUASH BLOSSOM LANE<br>TUCSON, AZ 85737-4631 | | | $255.00 |
| CONSULTANT-RETIRED | 10/ 1/96 | $20.00 | |
| MR. GLEN E. PEHL<br>119 WINGRAVE DRIVE<br>CHARLOTTE, NC 28270-5921 | | | $407.50 |
| INSURANCE CONSULTANT<br>INFORMATION REQUESTED | 10/ 7/96<br>10/ 7/96 | $50.00<br>$25.00 | |
| MR. HOWARD A. PEIL<br>2505 N.W. 59TH STREET<br>OKLAHOMA CITY, OK 73112-7108 | | | $370.00 |
| RETIRED | 10/15/96 | $15.00 | |
| MR. ALLAN W. PEIRCE<br>374 WAVERLEY OAKS ROAD<br>WALTHAM, MA 02154-8444 | | | $441.00 |
| RETIRED | 10/ 8/96<br>10/11/96 | $35.00<br>$35.00 | |
| MR. DANIEL PELLEGRINO<br>441 SANTA DOMINGA<br>SOLANA BEACH, CA 92075 | | | $202.00 |
| RETIRED | 10/ 1/96 | $102.00 | |
| SUB TOTAL FOR PAGE | | $327.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. E. J. PELTIER<br>543 MIDDLETON COURT<br>SAINT LOUIS, MO 63122-1554<br>RETIRED | 10/16/96 | $10.00 | $310.00 |
| MRS. F. PEMPEL<br>30 LITTLE NECK ROAD<br>CENTERPORT, NY 11721-1668<br>RETIRED | 10/ 2/96<br>10/ 2/96 | $25.00<br>$50.00 | $445.00 |
| MR. FRANCIS X PENDARVIS<br>2521 VIA SANCHEZ<br>PLS VRDS PNSL, CA 90274-2805<br>MANAGER<br>INFORMATION REQUESTED | 10/ 4/96<br>10/ 4/96 | $50.00<br>$50.00 | $355.00 |
| MR. RALPH W. PENICK<br>24 NORTH ROAD<br>MECHANICSBURG, PA 17055-3142<br>RETIRED | 10/ 4/96 | $100.00 | $470.00 |
| MR. EDWARD PENNELL<br>342 JEFFERSON STREET W.<br>KERRVILLE, TX 78028-4222<br>MACHINIST<br>BEST AUTO SUPPLY | 10/10/96 | $50.00 | $208.00 |
| MR. JOHN S. PENNELL<br>1030 ROMONA RD.<br>WILMETTE, IL 60091-1272<br>RETIRED | 10/ 1/96 | $34.00 | $284.00 |
| SUB TOTAL FOR PAGE | | $369.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. FREDERICK W. PEPPER<br>7414 HERSCHEL AVENUE, APT. 205<br>LA JOLLA, CA 92037-5110<br>ATTORNEY<br>SELF | 10/11/96 | $100.00 | $290.00 |
| MR. JOHN O. PERCIVAL<br>6063 WATERLOO ROAD<br>DAYTON, OH 45459-1914<br>RETIRED | 10/ 7/96 | $15.00 | $235.00 |
| DR. J. M. PERDOMO<br>1012 BUNKER DRIVE<br>AKRON, OH 44333-3066<br>RETIRED | 10/ 2/96 | $68.00 | $218.00 |
| MR. JAMES W. PEREGO<br>950-B SNOWFALL SPUR<br>AKRON, OH 44313-4946<br>HUMAN SVC. SUPERVISOR<br>SUMMIT CITY DEP.T OF HUMAN SVCS | 10/ 7/96 | $50.00 | $330.00 |
| MR. HOMER PERES<br>P.O. BOX 15684<br>SANTA FE, NM 87506-4309<br>DISABLED | 10/ 1/96 | $15.00 | $360.00 |
| MR. MIGUEL E. PEREZ<br>1956 WEST 80TH STREET<br>LOS ANGELES, CA 90047-2636<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96 | $300.00 | $400.00 |

SUB TOTAL FOR PAGE $548.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROLANDO PEREZ<br>658 FOREST STREET<br>KEARNY, NJ 07032-3719 | | | $210.00 |
| | 10/ 4/96 | $10.00 | |
| MECHANIC<br>SEA-LAND IND. PORT ELIZABETH | | | |
| MRS. ARISTOTLE PERICOLI<br>965 NEILSON STREET<br>ALBANY, CA 94706-2140 | | | $1544.00 |
| | 10/11/96 | $50.00 | |
| RETIRED | 10/15/96 | $60.00 | |
| MRS. GERTRUDE PERKINS<br>96 N.W. 92ND STREET<br>MIAMI, FL 33150-2227 | | | $1555.66 |
| | 10/ 7/96 | $15.00 | |
| RETIRED | 10/ 7/96 | $15.00 | |
| | 10/ 7/96 | $60.00 | |
| MRS. IDA B. PERKINS<br>P.O. BOX 244<br>COMFORT, TX 78013-0244 | | | $435.00 |
| | 10/11/96 | $25.00 | |
| HOUSEWIFE | 10/15/96 | $60.00 | |
| MRS. LAURA M. PERKINS<br>8566-19F VAN NESS COURT<br>HUNTINGTON BEACH, CA 92646 | | | $355.00 |
| | 10/ 4/96 | $10.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. RAYMOND H. PERKINSON<br>R.R. 1, BOX 419<br>HARDINSBURG, IN 47125-9734 | | | $350.00 |
| | 10/10/96 | $25.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $330.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GORDON R. PERLICK<br>8380 EAST CHERYL DRIVE<br>SCOTTSDALE, AZ 85258-1332 | | | $3171.00 |
| RETIRED | 10/ 4/96<br>10/11/96 | $100.00<br>$100.00 | |
| MR. ROBERT D. PERLICK<br>1405 WOODLAWN CIRCLE<br>ELM GROVE, WI 53122-1644 | | | $2000.00 |
| MANUFACTURER<br>PERLICK CORPORATION | 10/ 2/96 | $500.00 | |
| MS. SAIDA PERNAS<br>1471 TREASURE LANE<br>SANTA ANA, CA 92705-2463 | | | $550.00 |
| HOMEMAKER | 10/16/96 | $100.00 | |
| MR. ARTHUR E. PERRY<br>5575 ROWLEY<br>WATERFORD, MI 48329-3244 | | | $270.00 |
| TRUCK DRIVER<br>DIVISION PRINTING | 10/ 7/96 | $30.00 | |
| MR. DONALD PERRY<br>49 WEST VALLEY AVENUE<br>ELYSBURG, PA 17824-9692 | | | $268.00 |
| RETIRED | 10/ 7/96 | $10.00 | |
| MR. G. RAY PERRY<br>3109 ROSEDALE BLVD.<br>LOUISVILLE, KY 40220-1811 | | | $250.00 |
| RETIRED | 10/ 8/96<br>10/16/96 | $25.00<br>$25.00 | |
| SUB TOTAL FOR PAGE | | $890.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT PERSONS<br>P.O. BOX 403<br>GIRDWOOD, AK 99587 | | | $500.00 |
| | 10/ 1/96 | $500.00 | |
| INFORMATION REQUESTED<br>DOUBLE MUSKY INN | **See transfer on 10/28/96** | | |
| MR. MELVIN D. PERTTUNEN<br>POST OFFICE BOX 412<br>CALUMET, MI 49913-0412 | | | $295.00 |
| | 10/ 4/96 | $25.00 | |
| US ARMY RETIRED | | | |
| MR. JAMES W. PETE<br>210 E. BOUNDARY STREET<br>ELY, MN 55731-1333 | | | $245.00 |
| | 10/11/96 | $25.00 | |
| RETIRED | | | |
| MR. EDWARD PETERS<br>22 HILLCREST DRIVE<br>GREAT NECK, NY 11021-1722 | | | $1840.00 |
| | 10/16/96 | $100.00 | |
| EXECUTIVE<br>APEXX OMNI GRAPHIC | | | |
| MR. JAMES J. PETERS<br>4 LONGWOOD DRIVE<br>HUNTINGTON STATI, NY 11746 | | | $500.00 |
| | 10/ 2/96 | $500.00 | |
| DIRECTOR<br>EASTERN P.V.A. | | | |
| MS. LOVETT C. PETERS<br>81 OLD ORCHARD ROAD<br>CHESTNUT HILL, MA 02167 | | | $1000.00 |
| | 10/15/96 | $1000.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $2,150.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. SARA A. PETERS<br>1419 FOSTER DRIVE<br>RENO, NV 89509 | | | $1013.00 |
| RETIRED | 10/ 7/96 | $25.00 | |
| COLONEL CONRAD PETERSON<br>443 DOVE LANE<br>SATELLITE BEACH, FL 32937-3750 | | | $476.00 |
| RETIRED | 10/ 3/96 | $35.00 | |
| MRS. ELEANOR H. PETERSON<br>P.O. BOX 756<br>MARION, MA 02738-0756 | | | $1033.00 |
| RETIRED | 10/ 7/96<br>10/10/96<br>10/16/96 | $15.00<br>$15.00<br>$50.00 | |
| MISS ELSE PETERSON<br>930 N. TAMIANNI TRAIL<br>SARASOTA, FL 34230 | | | $562.00 |
| RETIRED | 10/11/96 | $140.00 | |
| MR. FRANKLIN O. PETERSON<br>208 E. 48TH STREET, #134<br>KEARNEY, NE 68847-3548 | | | $550.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $15.00 | |
| MRS. IRIS V. PETERSON<br>17203 S.E. 46TH PLACE<br>BELLEVUE, WA 98006-7806 | | | $335.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/10/96 | $100.00 | |
| SUB TOTAL FOR PAGE : | | $395.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. JOHN D. PETERSON<br>740 SPRUCE RD.<br>BARRINGTON, IL 60010-3142<br>HOMEMAKER | 10/11/96 | $100.00 | $250.00 |
| MS. JOYCE PETERSON<br>222 CANNON CIRCLE<br>GREENVILLE, SC 29607<br>ENGINEER<br>RMT INC. | 10/ 8/96 | $50.00 | $210.00 |
| MS. LOUISE PETERSON<br>1031 ANDERSON DR, #B-202<br>GREEN BAY, WI 54304-5007<br>RETIRED | 10/ 4/96<br>10/16/96 | $68.00<br>$50.00 | $3030.00 |
| MRS. NORMA V. PETERSON<br>9621 KELLY LANE<br>PENNGROVE, CA 94951-9622<br>HOUSEWIFE | 10/15/96 | $500.00 | $1500.00 |
| MR. ROBERT A. PETERSON<br>114 BRIERWOOD DRIVE<br>SANFORD, FL 32771<br>RETIRED | 10/ 8/96<br>10/ 8/96 | $50.00<br>$50.00 | $330.00 |
| MR. ROBERT A. PETERSON<br>114 PIUTE DRIVE<br>THOUSAND OAKS, CA 91362-3230<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $50.00 | $320.00 |
| SUB TOTAL FOR PAGE | | $918.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. SYDNEY PETERSON<br>288 HOOVER AVE.<br>NIAGRA, WI 54151<br><br>TELEPHONE SERVICE<br>NIAGARA TELEPHONE CO. | 10/ 7/96 | $70.00 | $250.00 |
| MR. WALLACE K. PETERSON<br>338 DOGWOOD AVE., COON LK. BEA<br>WYOMING, MN 55092-9724<br><br>RETIRED | 10/ 3/96<br>10/ 7/96 | $25.00<br>$10.00 | $235.00 |
| DR. V. T. PETERSONS<br>3880 CHEVY CHASE DRIVE<br>LA CANADA, CA 91011-4022<br><br>NEURO SURGEON<br>LOS ANGELES COUNTY | 10/ 4/96 | $100.00 | $910.00 |
| MR. RICHARD P. PETICOLAS<br>2504 TIMBERSIDE DRIVE<br>COLUMBUS, OH 43235<br><br>RETIRED | 10/15/96 | $50.00 | $350.00 |
| MR. STEPHEN J. PETRAS<br>41 WALNUT LANE<br>MORRISVILLE, PA 19067-2025<br><br>RETIRED | 10/ 1/96 | $35.00 | $225.00 |
| MR. JOSEPH L. PETRELLI<br>3591 GRAFTON AVENUE<br>COLUMBUS, OH 43220<br><br>ACTUARY<br>DEMOTECHY INC. | 10/ 7/96 | $541.00 | $870.75 |

SUB TOTAL FOR PAGE : $831.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DENNIS W. PETRIE<br>550-16 RR 2<br>MOUNT AIRY, GA 30563-2358<br>RETIRED | 10/ 4/96 | $30.00 | $228.00 |
| MRS. MILTON (CAROL) PETRIE<br>834 FIFTH AVENUE<br>NEW YORK, NY 10021<br>PHILANTHROPIST<br>INFORMATION REQUESTED | 10/ 7/96 | $10000.00 | $10000.00 |
| MR. KARYL PETTERSON<br>3412 VILLAGE GREEN BLVD., #307<br>MOORHEAD, MN 56560-9539<br>RETIRED | 10/11/96 | $35.00 | $240.00 |
| MR. C. R. PETTICREW<br>366 WEST 62ND STREET<br>INDIANAPOLIS, IN 46260<br>PRESIDENT<br>PETTICREW ENTERPRISES | 10/11/96 | $100.00 | $300.00 |
| MR. GEORGE H. PETTWAY<br>708 WEST BROW ROAD<br>LOOKOUT MOUNTAIN, TN 37350<br>PRESIDENT<br>RIVER ASSOC. INC. | 10/ 1/96 | $2000.00 | $4000.00 |
| CAPT. PAUL V. PETTY<br>707 HEADLEE ST.<br>DENTON, TX 76201-0889<br>RETIRED | 10/ 7/96 | $35.00 | $265.00 |
| SUB TOTAL FOR PAGE | | $12,200.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DONALD P. PEVERELLE<br>P. O. BOX 2<br>NORTH JUDSON, IN 46366-0002<br>SELF EMPLOYED | 10/11/96 | $35.00 | $205.00 |
| MR. DAVID D. PEYTON<br>14 BRIDLEWOOD CIRCLE<br>KIRKLAND, WA 98033-8740<br>RETIRED | 10/16/96 | $250.00 | $2145.00 |
| MRS. JOHN PEYTON<br>3302 IOWA DRIVE<br>BELLINGHAM, WA 98226<br>RETIRED | 10/16/96 | $30.00 | $315.00 |
| MR. MILBURN R. PFAFF<br>3200 S. GARFIELD AVENUE<br>SIOUX FALLS, SD 57105-5215<br>RETIRED | 10/11/96 | $35.00 | $438.00 |
| MR. DONALD R. PFAU<br>705 N. OEFFLING ROAD<br>MC HENRY, IL 60050<br>RETIRED | 10/ 1/96 | $34.00 | $299.00 |
| MR. M. PFEIFFER, JR.<br>2517 SENATOR CT. APT. A<br>SAINT LOUIS, MO 63125-3433<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $100.00 | $305.00 |
| SUB TOTAL FOR PAGE | | $484.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. G. E. PFENNING<br>12005 MESA VERDE DRIVE<br>VALLEY CENTER, CA 92082-5061<br>RETIRED | 10/16/96 | $40.00 | $240.00 |
| MR. WILLIAM E. PFISTER<br>1501 GRIFFITH ROAD<br>MONROE, NC 28112-6457<br>RETIRED | 10/ 3/96 | $25.00 | $482.50 |
| MRS. GORDON PFLANZER<br>118 NORTHWESTERN AVENUE<br>MONROE, OH 45050-1131<br>RETIRED | 10/11/96 | $25.00 | $255.00 |
| MR. ROBERT J. PFLUG<br>421 HYMAN AVENUE<br>WEST ISLIP, NY 11795-4106<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $25.00 | $240.00 |
| MR. LAMOIS PHARR<br>P. O. BOX 214<br>BELMONT, MS 38827-0214<br>RURAL MAIL CARRIER<br>INFORMATION REQUESTED | 10/ 1/96 | $50.00 | $503.00 |
| MR. SAMUEL A. PHELPS, JR.<br>2628 OAK AVENUE<br>NORTHBROOK, IL 60062-5226<br>SALES MANAGER<br>KRAFT INC. | 10/ 1/96<br>10/ 4/96 | $34.00<br>$35.00 | $409.00 |
| SUB TOTAL FOR PAGE | | $234.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. EDWARD A. PHIFER<br>633 E 220TH ST<br>BRONX, NY 10467-5317 | | | $1341.50 |
| LOADER & HANDLER<br>INFORMATION REQUESTED | 10/ 3/96<br>10/ 8/96<br>10/15/96<br>10/15/96 | $33.00<br>$40.00<br>$60.00<br>$48.00 | |
| MR. DORIAN G. PHILLIP<br>2795 BRIGHTON 8TH<br>BROOKLYN, NY 11235-5256 | | | $240.00 |
| RETIRED | 10/ 7/96 | $10.00 | |
| MR. DAVID M. PHILLIPS<br>1350 NORTH LAKE SHORE DRIVE<br>CHICAGO, IL 60610 | | | $1800.00 |
| MANAGER-C.E.O.<br>INFO VEST | 10/ 7/96 | $500.00 | |
| MRS. EDWIN S. PHILLIPS<br>2212 FOUNTAIN HEAD DRIVE<br>PLANO, TX 75023-6400 | | | $274.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $240.00 | |
| MR. JOHN PHILLIPS<br>2151 ALEXANDER DRIVE<br>NORRISTOWN, PA 19403 | | | $750.00 |
| SELF EMPLOYED | 10/16/96 | $300.00 | |
| MRS. LILLIAN PHILLIPS<br>10 OLD EASTON TRPK.<br>WESTON, CT 06883 | | | $1870.00 |
| RETIRED | 10/ 2/96 | $500.00 | |
| SUB TOTAL FOR PAGE : | | $1,731.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. MARY A. PHILLIPS<br>110 N. HIGH STREET<br>CHILLICOTHE, OH 45601-2407 | | | $739.00 |
| RETIRED | 10/11/96 | $50.00 | |
| MR. RICHARD PHILLIPS<br>630 EVERGREEN LANE<br>NEW BRAUNFELS, TX 78130-8022 | | | $289.00 |
| RETIRED | 10/11/96 | $34.00 | |
| MR. ROBERTS PHILLIPS<br>7450 CLIVETAS AVE., APT. C233<br>LA JOLLA, CA 92037-4927 | | | $364.00 |
| RETIRED | 10/ 7/96 | $34.00 | |
| MR. RONALD PHILLIPS<br>2354 STERLINGTON ROAD #A<br>LEXINGTON, KY 40517-4903 | | | $335.00 |
| PROFESSOR EMERITYS<br>UNIVERSITY OF KENTUCKY | 10/ 1/96<br>10/16/96 | $75.00<br>$35.00 | |
| MR. SAM PHILLIPS<br>107 COOPER CIRCLE<br>SANTEE, SC 29142-9314 | | | $250.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $200.00 | |
| DR. RAFAEL A. PICHARDO<br>BOX 1350<br>UTUADO, PR 00641-1350 | | | $240.00 |
| SURGEON | 10/ 7/96<br>10/ 7/96 | $15.00<br>$10.00 | |
| SUB TOTAL FOR PAGE | | $453.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. JOAN M. PICK<br>POST OFFICE BOX 718<br>WEST BEND, WI 53095-0718 | | | $1050.00 |
| RETIRED | 10/ 8/96<br>10/16/96 | $350.00<br>$100.00 | |
| MR. ERMON R. PICKARD<br>3159 RUSTLEAF COVE<br>MEMPHIS, TN 38138-7664 | | | $2000.00 |
| CHAIRMAN/C.E.O.<br>SOFAMA DANEK GROUP | 10/ 7/96 | $1000.00 | |
| MR. KENNETH M. PICKARD<br>417 NUGGET DRIVE<br>FOLSOM, CA 95630-1615 | | | $328.00 |
| RETIRED | 10/ 7/96<br>10/ 9/96 | $10.00<br>$25.00 | |
| MR. DONALD F. PICKETT<br>P.O. BOX 118<br>LEWISVILLE, NC 27023 | | | $2252.37 |
| ENGINEER<br>AT&T | 10/ 7/96 | $60.00 | |
| MILDRED SUSANNE PICKETT<br>444 A ARLINGTON DRIVE<br>RIDGE, NY 11961-1234 | | | $750.00 |
| TEACHER<br>INFORMATION REQUESTED | 10/ 7/96 | $500.00 | |
| MRS. NANCY PICKETT<br>121 RILLA VISTA<br>SAN ANTONIO, TX 78216-7644 | | | $370.00 |
| UNEMPLOYED | 10/ 7/96<br>10/15/96 | $95.00<br>$30.00 | |
| SUB TOTAL FOR PAGE | | $2,178.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. MAREK M. PIENKOWSKI<br>P.O. BOX 32277<br>KNOXVILLE, TN 37923<br>PHYSICIAN<br>SELF-EMPLOYED | 10/ 4/96 | $100.00 | $13165.00 |
| MS. DORIS H. PIERCE<br>4280 GALT OCEAN DR.<br>FORT LAUDERDALE, FL 33308-6110<br>RETIRED | 10/11/96 | $20.00 | $280.00 |
| MR. MONTE K. PIERCE<br>21803 N. CANTO LANE<br>SUN CITY WEST, AZ 85375-2121<br>RETIRED | 10/ 3/96<br>10/ 7/96<br>10/ 8/96 | $68.00<br>$35.00<br>$35.00 | $541.00 |
| MRS. NINA NESBIT PIERCE<br>622 VISTA VALINDA<br>SAN CLEMENTE, CA 92672-2358<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $25.00 | $220.00 |
| MR. R. LEON PIERSON<br>960 DILDINE ROAD<br>IONIA, MI 48846-9564<br>RETIRED | 10/16/96 | $25.00 | $205.00 |
| MRS. SOLEDAD C. PILAR<br>316 NORTH BENTON WAY<br>LOS ANGELES, CA 90026-4708<br>RETIRED | 10/11/96 | $25.00 | $297.50 |

SUB TOTAL FOR PAGE $333.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. KAROL PILARCZYK<br>6 PEPPER LANE<br>LOUDONVILLE, NY 12211-2318 | | | $225.00 |
| PRES. CEO<br>RETIRED | 10/ 1/96<br>10/11/96 | $30.00<br>$30.00 | |
| MR. ALEX PILAVDJIAN<br>650 S. HILL ST., STE.1010<br>LOS ANGELES, CA 90014-1748 | | | $365.00 |
| SELF EMPLOYED | 10/11/96 | $105.00 | |
| MR. STEVEN M. PILLING<br>8111 DELWIN<br>HOUSTON, TX 77034-2918 | | | $255.00 |
| MERCHANDISER<br>PEPSICO | 10/ 9/96 | $25.00 | |
| E. VERNA PILLOW<br>1420 SANTO DOMINGO AVE.<br>DUARTE, CA 91010-2632 | | | $209.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 9/96 | $34.00 | |
| DR. ASHOK KUMAR PILLY<br>3662 S. DELSEA DRIVE<br>VINELAND, NJ 08360 | | | $5100.00 |
| PHYSICIAN | 10/ 1/96 | $5000.00 | |
| MRS. EUGENE PINCHUK<br>5361 OCEAN VIEW BLVD.<br>LA CANADA FLT, CA 91011 | | | $432.00 |
| ADMINISTRATOR<br>INFORMATION REQUESTED | 10/10/96 | $50.00 | |

SUB TOTAL FOR PAGE : $5,274.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. JEAN P. FINDAR<br>2951 OAKHILL LANE<br>MOUNT DORA, FL 32757-9526 | | | $278.00 |
| RETIRED | 10/ 3/96<br>10/11/96 | $34.00<br>$70.00 | |
| MR. PEDRO M. PINEDA<br>227 PALISADE AVENUE, #1C<br>YONKERS, NY 10703-3127 | | | $441.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96<br>10/15/96 | $33.00<br>$15.00 | |
| MR. ALBERT PING<br>32 FARLEY RD.<br>SCARSDALE, NY 10583-1114 | | | $450.00 |
| EXECUTIVE<br>ITOCHU INT'L | 10/ 7/96 | $10.00 | |
| MRS. MARIE J. PINNICK<br>11268 MANZANITA ROAD<br>LAKESIDE, CA 92040-1024 | | | $1180.00 |
| RETIRED | 10/11/96<br>10/11/96 | $50.00<br>$50.00 | |
| MR. V. RAY PIPER<br>11707 S. 400 E.<br>CLAYPOOL, IN 46510-9182 | | | $315.00 |
| RETIRED | 10/ 7/96 | $50.00 | |
| MR. WERNER PIPKORN<br>POST OFFICE BOX 3805<br>PORT CHARLOTTE, FL 33949-3805 | | | $550.00 |
| RETIRED | 10/ 4/96<br>10/11/96 | $10.00<br>$30.00 | |
| SUB TOTAL FOR PAGE | | $352.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. BUCE PIRNIE<br>507 PEPPERIDGE TREE LANE<br>KINNELON, NJ 07405-2213<br>RETIRED | 10/11/96 | $15.00 | $465.00 |
| MR. DOUGLAS PIRNIE<br>14106 CHERRY MOUND ROAD<br>HOUSTON, TX 77077-1012<br>RETIRED | 10/11/96 | $35.00 | $455.00 |
| MR. PHILIP A. PISTILLI<br>75 CARTERET STREET<br>STATEN ISLAND, NY 10307-1604<br>RETIRED | 10/ 7/96<br>10/ 8/96 | $25.00<br>$25.00 | $325.00 |
| MR. RICHARD G. PITKIN<br>33 COMPO BEACH ROAD<br>WESTPORT, CT 06880-6814<br>RETIRED | 10/ 2/96 | $50.00 | $225.00 |
| MR. ROBERT V. PITMAN<br>6017 E. MCKELLIPS ROAD<br>MESA, AZ 85215-2824<br>GROUP MEDICAL INS. CONSULTANT<br>PIT VII INC. | 10/15/96 | $100.00 | $300.00 |
| MR. NICHOLAS G. PITRELLI<br>99 SOUTH 3RD STREET<br>NEW HYDE PARK, NY 11040-4834<br>SHIPPING CLERK<br>MARTON COHER | 10/ 3/96<br>10/11/96<br>10/11/96 | $50.00<br>$10.00<br>$10.00 | $860.00 |

SUB TOTAL FOR PAGE $320.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. C. FRANK PITTMAN, JR.<br>P. O. BOX 234<br>PICKENS, SC 29671-0234 | | | $654.00 |
| RETIRED | 10/ 7/96<br>10/16/96 | $10.00<br>$35.00 | |
| MR. EDWARD L. PITTSON<br>2639 44TH AVENUE<br>SAN FRANCISCO, CA 94116-2636 | | | $215.00 |
| RETIRED | 10/ 2/96 | $35.00 | |
| E. G. PLANK<br>10921 TER. WAY<br>KELSEYVILLE, CA 95451-9751 | | | $3630.00 |
| RETIRED | 10/ 1/96<br>10/11/96<br>10/16/96<br>10/16/96 | $25.00<br>$100.00<br>$150.00<br>$30.00 | |
| MRS. KATHLEEN R. PLATEK<br>11350 WEST BRUNS RD<br>MANHATTAN, IL 60442-9543 | | | $600.00 |
| SECRETARY<br>MARKHAM CYCLE CENTER, INC. | 10/ 4/96 | $500.00 | |
| MR. TOM W. PLATT<br>716 BELLE AIR PLACE<br>CARTHAGE, MO 64836 | | | $925.00 |
| RETIRED | 10/ 7/96 | $200.00 | |
| MR. WARREN W. PLATT<br>22040 S.E. 40TH CT.<br>ISSAQUAH, WA 98027-7220 | | | $265.50 |
| RETIRED | 10/15/96 | $28.00 | |
| SUB TOTAL FOR PAGE | | $1,113.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HERMAN PLOTNICK<br>68 5th Avenue<br>New York, NY 10019 | 10/16/96 | $1000.00 | $1000.00 |
| Vacheron Constantine<br>INFORMATION REQUESTED | | | |
| MR. A. D. PLOWDEN, JR.<br>P O BOX 2510<br>SUMTER, SC 29151-2510 | 10/ 7/96 | $25.00 | $250.00 |
| EXECUTIVE<br>INFORMATION REQUESTED | | | |
| MR. NORMAN PLUMB<br>325 E. 30TH ST.<br>ERIE, PA 16504-1021 | 10/11/96 | $75.00 | $350.00 |
| INFORMATION REQUESTED<br>SELF EMPLOYED | | | |
| MR. MICHAEL A. PLUMERI<br>4920 MARS STREET<br>FORT MYERS, FL 33905-4427 | 10/ 1/96 | $68.00 | $213.00 |
| RETIRED | | | |
| MS. GRACE PLYMALE<br>3039 HUGHES STREET<br>HUNTINGTON, WV 25704-2021 | 10/ 3/96 | $70.00 | $230.00 |
| WAITRESS<br>INFORMATION REQUESTED | | | |
| MR. FLOYD PODELL<br>R.R. 4, BOX 332<br>WINAMAC, IN 46996-9176 | 10/11/96 | $200.00 | $300.00 |
| FARMER | | | |
| SUB TOTAL FOR PAGE | | $1,438.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. JOHN W. PODUSKA, SR.<br>155 SOMERSET STREET<br>BELMONT, MA 02178 | | | $250.00 |
| | 10/ 7/96 | $250.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. ROBERT B. POE<br>7804 PARKLANE ROAD<br>COLUMBIA, SC 29223 | | | $215.00 |
| | 10/ 9/96 | $25.00 | |
| RETIRED | | | |
| MS. DIANA POESCHEL<br>425 E. HILLCREST<br>FRESNO, CA 93720-0648 | | | $300.00 |
| | 10/11/96 | $100.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| LT. COL. EDWARD H. POFF<br>2119 7 PINES DR<br>SAN ANTONIO, TX 78245-2054 | | | $290.00 |
| | 10/ 7/96 | $10.00 | |
| RETIRED | 10/ 7/96 | $50.00 | |
| MS. KAY G. POITRAS<br>27 B MOORE ROAD<br>HAINES CITY, FL 33844 | | | $400.00 |
| | 10/11/96 | $200.00 | |
| RETIRED | | | |
| MRS. MARTHA POLITZ<br>12401 N. 22ND ST., #G-704<br>TAMPA, FL 33612-4629 | | | $6456.00 |
| | 10/ 3/96 | $100.00 | |
| RETIREDRMER | 10/15/96 | $250.00 | |
| SUB TOTAL FOR PAGE | | $985.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. CLARK A. POLK<br>POST OFFICE BOX 399<br>CHAPPELL HILL, TX 77426<br>RETIRED | 10/15/96 | $100.00 | $520.00 |
| MS. ETHEL D. POLK<br>10 PINE LEVEL DRIVE<br>HAWKINSVILLE, GA 31036<br>HOMEMAKER | 10/ 1/96<br>10/ 2/96<br>10/ 3/96<br>10/ 3/96 | $50.00<br>$100.00<br>$34.00<br>$100.00 | $2388.00 |
| MR. RICHARD H. POLLAK<br>240 CENTRAL PARK SOUTH<br>NEW YORK, NY 10019-1413<br>INVESTOR<br>SELF-EMPLOYED | 10/ 9/96 | $50.00 | $740.00 |
| MS. FRANCES R. POLLARD<br>5600 SHADYWOOD DRIVE<br>WACO, TX 76710-1540<br>RETIRED | 10/ 7/96<br>10/ 8/96 | $100.00<br>$100.00 | $1649.00 |
| MRS. JOSEPHINE J. POLLIO<br>52 HUNTINGTON STREET<br>NEW LONDON, CT 06320-6113<br>HOMEMAKER | 10/ 3/96<br>10/15/96 | $25.00<br>$20.00 | $758.00 |
| MR. JEFFERY POLLOCK<br>245 N.E. 61ST AVENUE, #5<br>PORTLAND, OR 97213-3869<br>FIREARMS INSTRUCTOR<br>FIREARMS TRAINING GROUP | 10/ 4/96<br>10/ 4/96<br>10/ 7/96<br>10/11/96 | $50.00<br>$25.00<br>$34.00<br>$100.00 | $2704.00 |

SUB TOTAL FOR PAGE $888.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM G. POMEROY<br>500 EAST BRIGHTON AVENUE<br>SYRACUSE, NY 13210-4211 | | | $850.00 |
| | 10/ 3/96 | $250.00 | |
| SALES<br>CABLE EXPRESS CORP. | 10/ 7/96 | $150.00 | |
| MS. CECILLA PONTE<br>1226 6TH AVENUE<br>HONOLULU, HI 96816-2539 | | | $385.00 |
| | 10/ 9/96 | $50.00 | |
| RETIRED | | | |
| MS. GERALDINE PONZIO<br>P. O. BOX 123<br>GLEN RIDGE, NJ 07028-0123 | | | $600.00 |
| | 10/ 7/96 | $50.00 | |
| R.N.<br>INFORMATION REQUESTED | | | |
| MR. RAY D. POORMAN<br>P.O. BOX 267<br>CLEARLAKE, WA 98235-0267 | | | $223.00 |
| | 10/ 8/96 | $25.00 | |
| RETIRED | | | |
| MR. FRANCIS D. POPE<br>1 ARBOR LANE<br>SAINT JAMES, NY 11780-1117 | | | $500.00 |
| | 10/ 9/96 | $200.00 | |
| ENTREPRENUER<br>INFORMATION REQUESTED | | | |
| MS. PATRICIA A. POPE<br>5905 S. SEACHASE DRIVE<br>NAGS HEAD, NC 27959 | | | $215.00 |
| | 10/ 7/96 | $50.00 | |
| HOUSEWIFE | 10/10/96 | $50.00 | |
| SUB TOTAL FOR PAGE | | $825.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM R. POPE, JR.<br>BOX 205, R.R. 1<br>LIMERICK, ME 04048-3210<br>RETIRED | 10/ 8/96 | $20.00 | $290.00 |
| MR. GENARO A PORRICELLI<br>27 SHADYBROOK LANE<br>OLD GREENWICH, CT 06870-1429<br>EXECUTIVE<br>INFORMATION REQUESTED | 10/ 4/96 | $300.00 | $465.00 |
| MS. MARY PORTELA<br>P. O. BOX 162<br>GREENVILLE, FL 32331<br>TEACHER<br>MARY GREEN PORTELA | 10/ 9/96<br>10/16/96 | $50.00<br>$50.00 | $2735.00 |
| MR. JOHN PORTER<br>9101 W. HIDDEN VALLEY LN.<br>SUN CITY, AZ 85351-1743<br>RETIRED | 10/10/96 | $50.00 | $453.00 |
| MS. JEAN N. PORTERFIELD<br>811 NORTH PINE STREET<br>NAURIKA, OK 73573-2067<br>RETIRED | 10/ 7/96 | $75.00 | $515.00 |
| MR. LOUIS R. PORTO<br>R.D. 2, BOX 355<br>BERNVILLE, PA 19506-9419<br>RETIRED | 10/ 9/96 | $25.00 | $245.00 |

SUB TOTAL FOR PAGE : $570.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MISS ARPINA S. PORTUKALIAN<br>102 W. BOYLSTON ST., NO. 2<br>WATERTOWN, MA 02172-1972 | | | $575.00 |
| RETIRED | 10/ 4/96<br>10/11/96 | $100.00<br>$20.00 | |
| MR. BUD PORTWOOD<br>10501 GATEWAY WEST, BOX 15242<br>EL PASO, TX 79925-2415 | | | $210.00 |
| TRUCK DRIVER<br>INFORMATION REQUESTED | 10/ 1/96 | $25.00 | |
| MR. CHARLES G. POSSICK<br>P.O. BOX 86036<br>SAINT PETERSBURG, FL 33738-6036 | | | $300.00 |
| INFORMATION REQUESTED<br>SELF | 10/16/96 | $50.00 | |
| MR. JAMES POSTON<br>39820 145TH STREET EAST<br>PALMDALE, CA 93591-1606 | | | $324.00 |
| NEWSPAPER<br>INFORMATION REQUESTED | 10/ 4/96<br>10/ 9/96 | $25.00<br>$34.00 | |
| MR. FREDERICK POTTER<br>9225 W. GLEN OAKS CIRCLE N.<br>SUN CITY, AZ 85351-7814 | | | $235.00 |
| RETIRED | 10/16/96 | $50.00 | |
| MR. TOM POTTER<br>POST OFFICE BOX 193<br>EUREKA, MO 63025 | | | $215.00 |
| RETIRED | 10/ 9/96 | $35.00 | |
| SUB TOTAL FOR PAGE | | $339.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. ELSIE G. POWELL<br>3012 BRIARCLIFF ROAD<br>BIRMINGHAM, AL 35223-1303<br>RETIRED | 10/ 4/96 | $25.00 | $240.00 |
| MR. HAROLD H. POWELL<br>8 SWEETWATER COURT<br>OCEAN CITY, NJ 08226-2113<br>CORPORATE EXECUTIVE<br>POWELL ELECTRONICS INCORPORATED | 10/ 1/96 | $100.00 | $325.00 |
| MR. J. FRANK POWELL<br>2071 AUSTRALIA WAY W<br>CLEARWATER, FL 34623-3618<br>RETIRED | 10/ 8/96 | $50.00 | $595.00 |
| MR. JOHN H. POWELL<br>150 KING BLVD.<br>SPARTA, MI 49345-1216<br>RETIRED | 10/16/96 | $100.00 | $275.00 |
| MS. SHAUVON M. POWELL<br>2510 37TH AVENUE NORTH<br>SAINT PETERSBURG, FL 33713-1710<br>STOCKBROKER<br>R.W. BAIRD & CO. | 10/10/96 | $35.00 | $260.00 |
| MR. WILLIAM D. POWELL<br>POST OFFICE BOX 115<br>BLUE SPRINGS, MO 64013-0115<br>RETIRED | 10/11/96 | $70.00 | $836.00 |
| SUB TOTAL FOR PAGE | | $380.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM V. POWELL, JR.<br>17 MIRAMONTE DRIVE<br>WOODLAND, CA 95695-3259 | | | $893.00 |
| | 10/ 1/96 | $35.00 | |
| RETIRED | 10/ 1/96 | $34.00 | |
| DR. HARRY W. POWER<br>3200 FOURTH AVENUE SOUTH<br>GREAT FALLS, MT 59405-3334 | | | $2050.00 |
| | 10/11/96 | $290.00 | |
| MEDICAL DOCTOR<br>SELF | | | |
| MRS. LENNON POWERS<br>BOX 394<br>JESUP, GA 31598-0394 | | | $241.00 |
| | 10/ 3/96 | $100.00 | |
| RETIRED | | | |
| MR. THOMAS G. POWNALL<br>1800 K STREET, N.W. #724<br>WASHINGTON, DC 20006 | | | $500.00 |
| | 10/ 7/96 | $500.00 | |
| RETIRED | | | |
| MR. WILLIAM F. POYNTER<br>283 OAK TREE DRIVE<br>SANTA ROSA, CA 95401-5525 | | | $205.00 |
| | 10/16/96 | $50.00 | |
| RETIRED | | | |
| MR. WM POYNTER<br>201 LANARK PL.<br>LOUISVILLE, KY 40243-1224 | | | $220.00 |
| | 10/11/96 | $30.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $1,039.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DELBERT W. PRATT<br>P.O. BOX 313<br>ENTERPRISE, OR 97828-0313 | | | $201.00 |
| RETIRED | 10/11/96 | $34.00 | |
| MR. CURTISS PREGLER<br>RR 1 BOX 23<br>KANE, IL 62054-9703 | | | $337.50 |
| FARMER | 10/11/96 | $50.00 | |
| MR. CHESTER E. PRESCOTT<br>316 E. CLIFTON STREET<br>TAMPA, FL 33604-6717 | | | $275.00 |
| PROPERTY MANAGER | 10/10/96 | $20.00 | |
| INFORMATION REQUESTED | 10/11/96 | $25.00 | |
| MR. WALTER C. PRESCOTT<br>POST OFFICE BOX 1537<br>GASTONIA, NC 28053-1537 | | | $215.00 |
| CEO | 10/ 8/96 | $10.00 | |
| INDUSTRIAL ELECTRO PLATING | 10/ 8/96 | $25.00 | |
| MR. W. R. PRESTIE<br>4567 MADRE PERLA<br>LAS VEGAS, NV 89121 | | | $500.00 |
| INFORMATION REQUESTED<br>TAYLOR CALDWELL PRESTIE CORP. | 10/11/96 | $500.00 | |
| MR. PAUL S. PREVEY, JR.<br>3718 PLEASANT STREET<br>CINCINNATI, OH 45227-4253 | | | $325.00 |
| RETIRED | 10/ 2/96 | $50.00 | |
| SUB TOTAL FOR PAGE | | $714.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ALBERT W. PRICE<br>2264 WEST AVENUE<br>PORT ORCHARD, WA 98366-1958 | | | $370.00 |
| RETIRED | 10/ 7/96 | $25.00 | |
| MR. G. E. PRICE<br>7432 N. TOMBSTONE ROAD<br>SCOTTSDALE, AZ 85258-3419 | | | $300.00 |
| RETIRED | 10/ 8/96 | $100.00 | |
| MR. JOHN PRICE<br>6149 GERMANTOWN PIKE<br>DAYTON, OH 45418-1631 | | | $350.00 |
| | 10/ 8/96 | $25.00 | |
| INFORMATION REQUESTED | 10/11/96 | $25.00 | |
| INFORMATION REQUESTED | | | |
| MS. LOLETA B. PRICE<br>810 E. BELLA VISTA ST., #512<br>LAKELAND, FL 33805-3740 | | | $673.00 |
| | 10/ 7/96 | $20.00 | |
| INFORMATION REQUESTED | 10/11/96 | $250.00 | |
| NONE | | | |
| DR. PLINY A. PRICE<br>1430 S. HIGH STREET<br>COLUMBUS, OH 43207 | | | $550.00 |
| | 10/ 3/96 | $100.00 | |
| PHYSICIAN | 10/ 7/96 | $25.00 | |
| SELF-EMPLOYED | | | |
| MR. RONALD PRICE<br>143 E. SHAWNEE AVENUE<br>PLYMOUTH, PA 18651-1727 | | | $343.00 |
| | 10/ 7/96 | $25.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $595.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RUSSELL S. PRICE<br>1154 BUENA VISTA EAST<br>DEWEY, AZ 86327-5501 | | | $4777.00 |
| | 10/ 1/96 | $102.00 | |
| RETIRED MILITARY | 10/16/96 | $100.00 | |
| MR. C. H. PRICE, II<br>ONE WEST ARMOUR<br>KANSAS CITY, MO 64111 | | | $2000.00 |
| | 10/ 8/96 | $2000.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| COLONEL DONALD I. PRICKETT<br>232 WAPITI DRIVE<br>BAYFIELD, CO 81122-0053 | | | $300.00 |
| | 10/15/96 | $50.00 | |
| RETIRED | | | |
| MRS. JOHN B. PRIDMORE<br>1202 NORTH MAIN STREET<br>MOUNT HOLLY, NC 28120-2412 | | | $390.00 |
| | 10/ 1/96 | $30.00 | |
| RETIRED/HOMEMAKER | 10/ 8/96 | $15.00 | |
| MR. GEORGE J. PRIESTER<br>1100 SOUTH MILWAUKEE AVENUE<br>WHEELING, IL 60090-6309 | | | $400.00 |
| | 10/15/96 | $200.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. EDGAR W. PRIGGE<br>600 E. MAIN STREET<br>LEWISTON, MN 55952 | | | $255.00 |
| | 10/ 1/96 | $10.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $2,507.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. CHARLES S. PRIGMORE<br>923 OVERLOOK RD. N.<br>TUSCALOOSA, AL 35406-2122 | | | $4650.00 |
| RETIRED | 10/ 7/96<br>10/11/96 | $15.00<br>$30.00 | |
| MR. DAVID S. PRINCE<br>P. O. BOX 542<br>HAVANA, FL 32333-0542 | | | $482.00 |
| RETIRED | 10/ 1/96<br>10/ 7/96 | $10.00<br>$10.00 | |
| MR. ERNEST PRINCE<br>R.R. 2, BOX 204<br>CLINTON, SC 29325-9605 | | | $280.00 |
| RETIRED | 10/11/96 | $70.00 | |
| MR. PETER PRINCE<br>309 WALTHAM STREET<br>NEWTON, MA 02165-1722 | | | $1150.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $1000.00 | |
| MR. WILLIAM D. PRINCE<br>109 VIOLET DRIVE<br>ALLEN, TX 75002-4628 | | | $968.00 |
| RETIRED | 10/ 3/96<br>10/ 8/96<br>10/ 9/96 | $34.00<br>$15.00<br>$40.00 | |
| MR. THOMAS L. PROCHAZKA<br>14090 E. 25TH PLACE<br>AURORA, CO 80011-2028 | | | $370.00 |
| ACCOUNTANT<br>DEPT. OF DEFENSE | 10/11/96 | $50.00 | |
| SUB TOTAL FOR PAGE | | $1,274.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. MATTINA R. PROCTOR<br>STONE POINT, BOX 339<br>CAMDEN, ME 04843<br><br>GRAPHOANALYST<br>SELF | 10/ 1/96 | $150.00 | $1445.00 |
| MR. ROBERT S. PROCTOR<br>P.O. BOX 1639<br>ZEPHYR COVE, NV 89448-1639<br><br>V. P.<br>INFORMATION REQUESTED | 10/15/96 | $102.00 | $477.00 |
| MR. STEVE PROCTOR<br>850 CAMP #208-A<br>SULPHUR SPRINGS, TX 75482-3889<br><br>TEACHER<br>INFORMATION REQUESTED | 10/11/96<br>10/16/96 | $10.00<br>$20.00 | $460.00 |
| MR. JIM PROFFITT<br>RURAL ROUTE 1 BOX 61<br>OLAR, SC 29843-9730<br><br>ANTIQUE AUTO RESTORER<br>SELF EMPLOYED | 10/ 2/96 | $25.00 | $225.00 |
| MRS. SANDY A. PROTHRO<br>POST OFFICE BOX 1435<br>SIERRA VISTA, AZ 85636<br><br>HOUSEWIFE | 10/ 4/96 | $30.00 | $370.00 |
| MR. OLGIERD C. PRUS<br>51 DOGWOOD ROAD<br>MORRISTOWN, NJ 07960-5935<br><br>SELF EMPLOYMENT<br>SELF | 10/ 4/96 | $1200.00 | $3360.50 |

SUB TOTAL FOR PAGE : $1,537.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DEAN E. PRYOR<br>P.O. BOX 63<br>SHAVER LAKE, CA 93664<br>RETIRED | 10/ 8/96 | $100.00 | $240.00 |
| MISS REVA PUETT<br>1409 CRESTWAY CIRCLE<br>ATHENS, TN 37303-4420<br>RETIRED | 10/16/96 | $50.00 | $250.00 |
| MR. FRANK H. PUHL<br>5379 GODBEY DRIVE<br>LA CANADA FLT, CA 91011-1872<br>RETIRED | 10/ 4/96 | $200.00 | $1100.00 |
| MS. DOROTHY PULASKI<br>243 WILLIAMS ROAD<br>GENOA CITY, WI 53128<br>RETIRED | 10/ 1/96 | $10.00 | $292.50 |
| MR. J. D. PULLIAM, SR.<br>1015 WILBY LEWIS ROAD<br>GREENSBORO, NC 27406-7301<br>RETIRED | 10/ 4/96 | $10.00 | $280.00 |
| MR. CHARLES R. PULLIN<br>117 WARWICK DRIVE<br>PITTSBURGH, PA 15241<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $200.00 | $300.00 |

SUB TOTAL FOR PAGE $570.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GEORGE PULLMAN<br>33 TOLLRIDGE CT.<br>SAN MATEO, CA 94402-3729<br>RETIRED | 10/ 1/96<br>10/ 1/96<br>10/ 1/96<br>10/ 1/96 | $10.00<br>$10.00<br>$10.00<br>$10.00 | $385.00 |
| MRS. CYMPHOROSA PURCELL<br>4201 TOPANGA CANYON BLVD<br>WOODLAND HILLS, CA 91364-5253<br>HOMEMAKER | 10/15/96 | $25.00 | $490.00 |
| MR. THOMAS F. PURDON<br>6162 N. VIA DEL PICHON<br>TUCSON, AZ 85718<br>PHYSICIAN | 10/ 9/96 | $100.00 | $300.00 |
| MR. DANIEL PURDY<br>1998 SUBLETTE ROAD<br>SUBLETTE, IL 61367-9519<br>RETIRED | 10/ 3/96 | $45.00 | $335.00 |
| J. P. PURDY<br>2400 W. 95TH STREET<br>EVERGREEN PARK, IL 60805-2802<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $55.00 | $248.00 |
| MR. CARL H. PURRINGTON<br>555 HATHERLY ROAD<br>SCITUATE, MA 02066-1530<br>RETIRED | 10/ 4/96 | $25.00 | $375.00 |

SUB TOTAL FOR PAGE $290.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. JOSEPHINE R. PURSELL<br>517C HERITAGE VILLAGE<br>SOUTHBURY, CT 06488-1532 | | | $245.00 |
| INFORMATION REQUESTED | 10/ 3/96 | $20.00 | |
| INFORMATION REQUESTED | 10/ 7/96 | $25.00 | |
| MR. A. PUSZTAI<br>207 47TH AVENUE DR. WEST #358<br>BRADENTON, FL 34207-2143 | | | $452.50 |
| RETIRED | 10/ 1/96 | $25.00 | |
| MR. HENRY PUTEK<br>6209 CROMWELL AVENUE<br>LAS VEGAS, NV 89107-2527 | | | $4047.50 |
| CASINO FLOOR PERSON<br>DOYD GAMING | 10/ 2/96 | $102.00 | |
| MR. JOHN G. PUTTA<br>348 MALLARD POINT<br>BARRINGTON, IL 60010-1780 | | | $225.00 |
| RETIRED | 10/ 4/96 | $75.00 | |
| MS. JAN PYCLIK<br>28459 AUDREY<br>WARREN, MI 48092 | | | $210.00 |
| INFORMATION REQUESTED | 10/10/96 | $35.00 | |
| INFORMATION REQUESTED | | | |
| MR. GEORGE PYLES<br>1901 C.C. ROAD<br>CHARLES CITY, VA 23030-2137 | | | $215.00 |
| ENGRAVER<br>I.R. ENGRAVING | 10/ 2/96 | $100.00 | |

SUB TOTAL FOR PAGE : $382.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. JAMES T. QUATTLEBAUM<br>BOX 1106<br>BEAUFORT, SC 29901 | | | $410.00 |
| PHYSICIAN | 10/ 4/96 | $120.00 | |
| MR. ROBERT N. QUENELL<br>825 SINGING WOOD DR.<br>ARCADIA, CA 91006-2016 | | | $1800.00 |
| EXECUTIVE<br>INFORMATION REQUESTED | 10/ 9/96 | $450.00 | |
| MR. H.C. QUIGLEY<br>818 PEACH AVENUE<br>SUNNYVALE, CA 94087-1148 | | | $314.00 |
| RETIRED | 10/ 3/96 | $50.00 | |
| DR. JAMES QUIGLEY<br>13112 W. 84TH STREET<br>SHAWNEE MISSION, KS 66215-2852 | | | $3120.00 |
| PHYSICIAN<br>SHAWNEE MISSION MEDICAL CENTER | 10/15/96<br>10/15/96 | $1000.00<br>$1000.00 | |
| MR. CARLOS QUILEZ<br>1002 KISER DR.<br>SAN JOSE, CA 95120-3423 | | | $215.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96<br>10/ 7/96 | $30.00<br>$100.00 | |
| MRS. MARILYN M QUINN<br>205 MONROE TPKE.<br>TRUMBULL, CT 06611-1305 | | | $215.00 |
| RETIRED | 10/ 1/96<br>10/ 3/96 | $20.00<br>$25.00 | |
| SUB TOTAL FOR PAGE | | $2,795.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. EDWARD QUINN, III<br>7 QUAIL RIDGE ROAD<br>MILFORD, DE 19963-2418<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $95.00 | $1215.00 |
| MR. H. L. QUINTANA<br>224 DEER RUN LANE<br>GREENWOOD, SC 29646-1816<br>RETIRED | 10/ 8/96 | $50.00 | $525.00 |
| MS. ALYCE P. RABE<br>425 NORTH AVENUE, #4C<br>PALM BEACH, FL 33480<br>HOMEMAKER<br>NONE | 10/10/96 | $100.00 | $750.00 |
| MRS. LENA S. RABE<br>1030 MORNINGSIDE S.E.<br>SALEM, OR 97302-3222<br>RETIRED | 10/ 7/96<br>10/11/96<br>10/16/96 | $68.00<br>$30.00<br>$75.00 | $1508.00 |
| DAVAR W. RAD<br>400 GARDEN CITY PLAZA<br>GARDEN CITY, NY 11530<br>REAL ESTATE<br>SELF EMPLOYED | 10/ 1/96 | $100.00 | $900.00 |
| MR. DONALD RADE<br>3903 WEST GALVESTON PLACE<br>BROKEN ARROW, OK 74012-6140<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $25.00 | $225.00 |

SUB TOTAL FOR PAGE $543.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. SHIRLEY RADLICK<br>25039 5 MILE ROAD<br>REDFORD, MI 48239-3759<br>RETIRED | 10/11/96 | $110.00 | $1430.00 |
| MR. ERIC RADWANSKI<br>14212 S. 12TH PLACE<br>PHOENIX, AZ 85048-4448<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $75.00 | $225.00 |
| MRS. THERESA RAFFALDINI<br>246 SPRINGLINE DRIVE<br>NAPLES, FL 33940-5053<br>HOUSEWIFE | 10/ 7/96 | $34.00 | $359.00 |
| MS. ALICE M. RAHN<br>7801 - 88TH AVE., LOT 135<br>KENOSHA, WI 53142-7617<br>RETIRED | 10/10/96<br>10/11/96 | $100.00<br>$100.00 | $1005.00 |
| MR. GILBERT G. RAITH<br>2326 SEARLES ROAD<br>BALTIMORE, MD 21222-3217<br>AIRCRAFT MECHANIC<br>SELF EMPLOYED/SEMI RETIRED | 10/ 1/96 | $15.00 | $238.00 |
| MS. ELIZABETH RALLY<br>40 AUTUMN DRIVE, #230<br>SLINGERLANDS, NY 12159-9342<br>RETIRED | 10/ 4/96 | $200.00 | $1100.00 |
| SUB TOTAL FOR PAGE | | $634.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. DOROTHY RALSTON<br>20 DEVONWOOD DRIVE<br>FARMINGTON, CT 06032 | | | $300.00 |
| | 10/ 4/96 | $200.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. DWIGHT RALSTON<br>6286 20TH ST. SOUTH<br>SAINT PETERSBURG, FL 33712-5704 | | | $223.27 |
| | 10/ 7/96 | $10.00 | |
| RETIRED | | | |
| DR. JOHN C. RALSTON, JR.<br>10934 W. ASHLAND WAY<br>AVONDALE, AZ 85323-4007 | | | $210.00 |
| | 10/ 1/96 | $20.00 | |
| | 10/16/96 | $20.00 | |
| PHYSICIAN<br>STATE OF ARIZONA | | | |
| MR. STEPHEN RAMANO<br>1137 S. GAYLORD STREET<br>DENVER, CO 80210-1826 | | | $334.00 |
| | 10/ 3/96 | $34.00 | |
| | 10/ 8/96 | $25.00 | |
| ENVIRONMENTAL CONSULTANT<br>SELF-EMPLOYED | | | |
| MR. LUIS RAMIREZ<br>3744 LINDEN AVENUE SE<br>GRAND RAPIDS, MI 49548 | | | $700.00 |
| | 10/15/96 | $200.00 | |
| PRESIDENT/OWNER<br>MOLTEZUMA FOODS, INC. | | | |
| MISS ELENA V. RAMOS<br>317 NORTH BRADBURY DRIVE<br>SAN GABRIEL, CA 91775-2809 | | | $270.00 |
| | 10/ 3/96 | $50.00 | |
| REALTOR<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $559.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. LILLIAN L. RAMSEY<br>2013 ROBIN DRIVE<br>FAIRFIELD, CA 94533-2332 | | | $239.00 |
| RETIRED | 10/ 7/96<br>10/ 7/96<br>10/16/96 | $25.00<br>$34.00<br>$35.00 | |
| MR. RUSSELL J. RAMSLAND<br>POST OFFICE BOX 10505<br>MIDLAND, TX 79702-7505 | | | $250.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $250.00 | |
| MR. EUGENE C. RANDOLPH<br>1597 SURPRISE STREET<br>ELMONT, NY 11003-2440 | | | $508.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $133.00 | |
| MR. KENNETH B. RANDOLPH<br>9537 BAYOU BROOK DRIVE<br>HOUSTON, TX 77063 | | | $900.00 |
| SR. V.P. & GENERAL COUN<br>NATURAL GAS CLEARINGHOUSE | 10/11/96 | $150.00 | |
| MR. FREDRIK V. RANDVERE<br>300 191ST TERRACE<br>MIAMI BEACH, FL 33160-2332 | | | $235.00 |
| RETIRED | 10/ 2/96 | $15.00 | |
| MR. GEORGE H. RANKIN<br>326 CHEOHEE VALLEY ROAD<br>TAMASSEE, SC 29686 | | | $297.50 |
| RETIRED | 10/15/96 | $10.00 | |
| SUB TOTAL FOR PAGE | | $652.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. RICHARD E. RANKIN<br>105 OAKLAND STREET<br>MOUNT HOLLY, NC 28120-1611<br><br>PHYSICIAN<br>RANKIN CLINIC | 10/ 8/96 | $200.00 | $458.00 |
| MR. SCOTT F. RANKIN<br>10839-109 ROAD<br>DODGE CITY, KS 67801<br><br>FARMER | 10/ 1/96<br>10/ 8/96<br>10/15/96 | $68.00<br>$50.00<br>$200.00 | $2256.00 |
| MS. EVELYN RANKLIN<br>2660 PEACHTREE ROAD N.W.<br>ATLANTA, GA 30305-3673<br><br>OWNER & C.E.O.<br>THE VARSITY, INC. | 10/ 3/96 | $300.00 | $950.00 |
| MR. JOHN G. RANSIER<br>2550 SHADYWOOD DRIVE<br>LA PORTE, CA 95981<br><br>RETIRED | 10/ 4/96<br>10/ 4/96<br>10/ 4/96 | $50.00<br>$50.00<br>$50.00 | $250.00 |
| MRS. REBA B. RANSOM<br>7131 E. 6TH AVE<br>DENVER, CO 80220-5532<br><br>RETIRED | 10/ 4/96 | $100.00 | $367.50 |
| MS. ALICE RAPE<br>350 W. SCHAUMBURG RD., #333-C<br>SCHAUMBURG, IL 60194-3451<br><br>RETIRED | 10/16/96 | $35.00 | $265.00 |
| SUB TOTAL FOR PAGE | | $1,103.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MISS FRANCES A. RASCHIG<br>3939 ERIE AVENUE #310<br>CINCINNATI, OH 45208-1914 | | | $245.00 |
| RETIRED | 10/ 2/96<br>10/ 2/96 | $10.00<br>$10.00 | |
| MR. PERRY RASHLEIGH<br>790 WELLINGTON AVENUE<br>GRAND JUNCTION, CO 81501-6126 | | | $333.00 |
| PHYSICIAN<br>SELF | 10/15/96 | $200.00 | |
| MR. ELMER E. RASMUSON<br>POST OFFICE BOX 100600<br>ANCHORAGE, AK 99510 | | | $6700.00 |
| RETIRED | 10/ 1/96 | $500.00 | |
| DR. ROSS REZA RASSA, MD.<br>204 FERNAN ROAD<br>COEUR D ALENE, ID 83814-0446 | | | $205.00 |
| PHYSCIAN<br>SELF EMPLOYED | 10/ 8/96<br>10/16/96 | $20.00<br>$35.00 | |
| MR. STEVEN D. RATH<br>327 HOLLAND STREET<br>READING, PA 19607-2554 | | | $205.00 |
| BUSINESS OWNER | 10/ 2/96 | $100.00 | |
| MS. ESTHER L. RATHGEBER<br>7271 CREEKSIDE DRIVE<br>AUSTIN, TX 78752-2122 | | | $716.00 |
| RETIRED | 10/10/96 | $60.00 | |
| SUB TOTAL FOR PAGE | | $935.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. J. G. RATHMELL<br>P.O. BOX 311<br>ZAPATA, TX 78076-0311<br><br>RANCHER | 10/15/96 | $5.00 | $670.00 |
| MR. C. W. RATLIFF<br>763-B FOOTHILL BLVD., STE.124<br>SAN LUIS OBISPO, CA 93405<br><br>CHIEF SCIENTIST<br>ASHTON, TATE INC. | 10/11/96 | $400.00 | $1200.00 |
| MRS. ALVIN RATZLAFF<br>ROUTE 1, BOX 37<br>FAIRVIEW, OK 73737<br><br>HOUSEWIFE | 10/15/96 | $34.00 | $394.00 |
| MR. RALPH F. RAU<br>1600 WENDOVER LANE<br>DES PERES, MO 63131<br><br>INFORMATION REQUESTED<br>RETIRED | 10/ 9/96 | $100.00 | $225.00 |
| MR. BARRY RAUCH<br>P.O. BOX 2062<br>WILKES BARRE, PA 18703-2062<br><br>DISHWASHER<br>MURRAY'S INN | 10/10/96 | $100.00 | $740.00 |
| MR. HENRY L. RAUCH<br>204 WEXFORD DRIVE<br>CHERRY HILL, NJ 08003-1827<br><br>VICE PRESIDENT<br>NATIONAL DATA CORP | 10/11/96 | $20.00 | $250.00 |

SUB TOTAL FOR PAGE : $659.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. MARVIN RAVIKOFF<br>87 STONEHEDGE DRIVE N.<br>GREENWICH, CT 06831-3215 | | | $437.50 |
| | 10/15/96 | $34.00 | |
| PROPERTY MANAGEMENT<br>SELF | | | |
| MS. DOROTHY E. RAWDING<br>4550 TOBIAS AVENUE<br>SHERMAN OAKS, CA 91403-2821 | | | $317.50 |
| | 10/ 7/96 | $25.00 | |
| HOMEMAKER | 10/16/96 | $100.00 | |
| MRS. ELEANOR D. RAWLINGS<br>14694 HIGH VALLEY ROAD<br>POWAY, CA 92064-2710 | | | $2692.00 |
| | 10/ 7/96 | $25.00 | |
| RETIRED | 10/ 7/96 | $75.00 | |
| | 10/ 7/96 | $70.00 | |
| | 10/ 7/96 | $25.00 | |
| | 10/15/96 | $75.00 | |
| MS. MILDRED P. RAWLINGS<br>9 DEVONDALE LN.<br>SAINT LOUIS, MO 63131-0262 | | | $210.00 |
| | 10/15/96 | $15.00 | |
| RETIRED | | | |
| MR. WILLIAM H. RAWLINGS<br>P.O. BOX 1008<br>MURRIETA, CA 92564 | | | $250.00 |
| | 10/ 8/96 | $100.00 | |
| OWNER/PRESIDENT<br>RAWLINGS CORPORATION | | | |
| MRS. LONA B. RAWLINS<br>23553 VICTORY BOULEVARD, #9<br>CANOGA PARK, CA 91307 | | | $408.00 |
| | 10/ 4/96 | $50.00 | |
| VOLUNTEER<br>INFORMATION REQUESTED | | | |

SUB TOTAL FOR PAGE $594.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. DOROTHY I. RAWSON<br>POST OFFICE BOX 2077<br>FAIRBANKS, AK 99707 | | | $365.00 |
| | 10/10/96 | $25.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. ARLENE RAY<br>100 BELVEDERE DRIVE<br>PORT TOWNSEND, WA 98368-9514 | | | $320.00 |
| | 10/ 3/96 | $15.00 | |
| HOMEMAKER | | | |
| MR. GERALD D. RAY<br>1509 SAN ANDRES DRIVE<br>LAS CRUCES, NM 88005-5044 | | | $268.00 |
| | 10/11/96 | $35.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. ROBERT RAY<br>1601 ELM AVENUE<br>MARQUETTE, MI 49855-2515 | | | $320.00 |
| | 10/ 1/96 | $140.00 | |
| RETIRED | | | |
| MR. ALVA A. REAGAN<br>11011 WRIGHTWOOD PLACE<br>STUDIO CITY, CA 91604-3961 | | | $208.00 |
| | 10/15/96 | $50.00 | |
| RETIRED | | | |
| MR. RICHARD O. REANDEAU<br>10261 CLAUDIA DRIVE<br>SAN JOSE, CA 95127-3315 | | | $459.00 |
| | 10/ 9/96 | $34.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $299.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. JAMES DAN REASOR<br>207 CRESTWOOD DRIVE<br>CHILHOWIE, VA 24319 | | | $208.00 |
| RETIRED | 10/ 8/96 | $25.00 | |
| | 10/11/96 | $35.00 | |
| | 10/11/96 | $15.00 | |
| MR. ROBERT L. REBOK<br>3525 PLEASANT ACRE LN<br>WATSONVILLE, CA 95076-9117 | | | $352.00 |
| | 10/ 3/96 | $102.00 | |
| FOOD CLERK<br>SAFEWAY | 10/15/96 | $50.00 | |
| MR. ALEXANDER RECKIE<br>95 LAWRENCE ROAD<br>MEDFORD, MA 02155-4522 | | | $390.00 |
| | 10/16/96 | $50.00 | |
| RETIRED | | | |
| MR. ALBERT C. RECKMAN<br>8150 KUGLER MILL ROAD<br>CINCINNATI, OH 45243-1327 | | | $1381.00 |
| | 10/16/96 | $100.00 | |
| EXECUTIVE<br>A.R. INDUSTRY, INC. | | | |
| MR. ROBERT E. RECORDS<br>2353 GINGKO DRIVE<br>SUMTER, SC 29150-2343 | | | $220.00 |
| | 10/ 7/96 | $100.00 | |
| VICE PRESIDENT<br>INFORMATION REQUESTED | | | |
| MRS. ADELINE MARIE RECTOR<br>20 WEBSTER COURT<br>HIGHWOOD, IL 60040-1408 | | | $215.00 |
| | 10/ 8/96 | $75.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $552.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. WANETA R. RECTOR<br>RURAL ROUTE 12, BOX 156<br>BRAZIL, IN 47834-9772<br>RETIRED | 10/ 1/96 | $15.00 | $287.50 |
| MR. HARVEY G. REDEPENNING<br>5920 FREMONT AVE S<br>MINNEAPOLIS, MN 55419<br>PRINTING<br>BANTTA CORP. | 10/ 7/96 | $20.00 | $255.00 |
| MR. WALTER O. REDMON<br>115 HILLTOP MEWS<br>FRANKFORT, KY 40601-9228<br>RETIRED | 10/15/96 | $15.00 | $315.00 |
| MRS. MARGARET REDMOND<br>10 PAWTUXET AVENUE<br>MONROE, NY 10950-1414<br>HOMEMAKER | 10/10/96 | $50.00 | $1945.00 |
| MR. NORMAN REDWOOD<br>5038 BRICKER STREET<br>HOUSTON, TX 77033-3608<br>RETIRED | 10/11/96 | $100.00 | $595.00 |
| MR. CHARLES GORDON REED<br>RR 3 BOX 302<br>GRAVOIS MILLS, MO 65037-9415<br>RETIRED | 10/ 7/96 | $15.00 | $223.00 |
| SUB TOTAL FOR PAGE | | $215.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. DONNA REED<br>1094 TIMBER LANE<br>LAKE FOREST, IL 60045-4034<br>RETIRED | 10/11/96 | $50.00 | $205.00 |
| DR. ELDON REED<br>1315 MEMORIAL DRIVE<br>MENDOTA, IL 61342<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $100.00 | $250.00 |
| MR. EMMETT V. REED<br>7350 E. CAMINO DE CIMA<br>TUCSON, AZ 85715-2211<br>GEOPHYSICIST<br>ZONGE ENGINEERING | 10/ 8/96 | $15.00 | $375.00 |
| MR. HARRY L. REED<br>5422 DUMFRIES<br>HOUSTON, TX 77096-4020<br>LAW PROFESSOR<br>SOUTH TEXAS COLLEGE OF LAW | 10/ 1/96 | $100.00 | $840.00 |
| MISS K. REED<br>11205 SONJA DRIVE<br>KNOXVILLE, TN 37922-2819<br>RETIRED | 10/10/96 | $60.00 | $1086.00 |
| MS. RITA REED<br>4027 MORRELL STREET<br>SAN DIEGO, CA 92109<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $102.00 | $502.00 |

SUB TOTAL FOR PAGE $427.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM L. REED<br>601 BRIGHTWOOD CLUB DRIVE<br>LUTHVLE TIMON, MD 21093-3632<br>RETIRED | 10/ 3/96 | $200.00 | $890.00 |
| MRS. ALLINEA M. REESE<br>5537 ST. HELENA HIGHWAY<br>NAPA, CA 94558<br>MERCHANT-FARMER<br>MERRILL REESE INC. | 10/ 8/96 | $120.00 | $480.00 |
| MR. FELIX REESE<br>5001 AIRPORT PLAZA DRIVE, #1<br>LONG BEACH, CA 90815-1251<br>CPA<br>TRIGGS & REESE, INC. | 10/ 7/96 | $50.00 | $205.00 |
| MR. FRELLSEN REESE<br>P.O. BOX 395<br>MANGHAM, LA 71259-0395<br>RETIRED | 10/ 7/96 | $34.00 | $334.00 |
| MR. PATRICK M. REGAN<br>250 CARTWRIGHT BLVD.<br>MASSAPEQUA PARK, NY 11762-3612<br>RETIRED | 10/ 3/96 | $100.00 | $400.00 |
| MR. PAUL J. REGAN, JR.<br>150 PARK ROAD, BOX 553<br>PITTSFORD, NY 14534<br>RETIRED | 10/11/96 | $100.00 | $800.00 |
| SUB TOTAL FOR PAGE | | $604.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ORIN REGISTER<br>916 SOUTH RAMSEY<br>REDWOOD FALLS, MN 56283-2006<br>RETIRED | 10/ 7/96 | $10.00 | $210.00 |
| MR. DONALD L. REHBERG<br>4228 1ST AVENUE<br>TUCKER, GA 30084<br>ACCOUNTANT<br>BROWNE & REHBERG, INC. | 10/11/96 | $25.00 | $230.00 |
| MR. CHARLES L. REHKOPF<br>6308 23RD AVENUE N.E.<br>SEATTLE, WA 98115-7007<br>RETIRED | 10/ 3/96 | $30.00 | $215.00 |
| MR. RAYMOND J. REIBEL<br>3447 W. COUNTY ROAD 350, NORTH<br>OSGOOD, IN 47037-9810<br>RETIRED | 10/ 4/96 | $20.00 | $320.00 |
| MRS. JULES REICH<br>202 AUGUSTA COURT<br>ROSLYN, NY 11576<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $1500.00 | $6550.00 |
| MR. ROBERT F. REICHERT<br>4057 HILLANDALE, #4<br>TOLEDO, OH 43606<br>EXECUTIVE<br>REICHERT STAMPING CO. | 10/ 3/96 | $50.00 | $300.00 |
| SUB TOTAL FOR PAGE | | $1,635.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. ERIC H. REICHL<br>POST OFFICE BOX 472<br>PRINCETON, NJ 08542<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $1000.00 | $2000.00 |
| MISS GLORIA M. REICHLE<br>162-25 96TH STREET<br>JAMAICA, NY 11414-4029<br>RETIRED | 10/ 7/96 | $60.00 | $540.00 |
| MR. AIKEN REICHNER<br>2800 N. FLAGHER DR., APT. 105<br>WEST PALM BEACH, FL 33407<br>RETIRED | 10/ 4/96<br>10/ 7/96<br>10/15/96 | $50.00<br>$50.00<br>$15.00 | $285.00 |
| MRS. LA VONNE P. REID<br>BOX 667<br>SHOREHAM, NY 11786-1030<br>RETIRED | 10/ 2/96 | $34.00 | $379.00 |
| MR. H. C. REIHANSPERGER<br>1507 VAL COURT<br>MC HENRY, IL 60050-7841<br>INSURANCE AGENT<br>SELF | 10/11/96 | $100.00 | $300.00 |
| MS. MARY E. REILLY<br>5148 VERMONT DRIVE<br>EASTON, PA 18042-8126<br>RETIRED | 10/ 4/96<br>10/16/96 | $34.00<br>$35.00 | $289.00 |

SUB TOTAL FOR PAGE : $1,378.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. E. REINANN<br>1304 COOPER DRIVE<br>PALATINE, IL 60067-4084 | | | $670.00 |
| | 10/ 4/96 | $50.00 | |
| PRESIDENT<br>REINMANN FOOD CLASSICS, INC. | | | |
| MR. ALLEN P. REINHARDT<br>1104 HEDGECLIFF DRIVE<br>WOOSTER, OH 44691 | | | $270.00 |
| | 10/11/96 | $50.00 | |
| CEO<br>INFORMATION REQUESTED | | | |
| MR. GEORGE REINHARDT<br>175 EAST 79TH STREET<br>NEW YORK, NY 10021-0432 | | | $1100.00 |
| | 10/ 9/96 | $250.00 | |
| RETIRED | | | |
| MS. ADLINE REINHOLD<br>6890 POTAWATOMI ROAD<br>GILLETT, WI 54124-9714 | | | $2039.00 |
| | 10/10/96 | $15.00 | |
| RETIRED | | | |
| MS. IRMA REINIKE<br>1530 CARROLLTON AVENUE<br>METAIRIE, LA 70005-1459 | | | $209.00 |
| | 10/ 3/96 | $35.00 | |
| RETIRED | 10/ 3/96 | $35.00 | |
| | 10/ 7/96 | $75.00 | |
| MS. PEARL S. REINS<br>2444 MADISON ROAD, #1503<br>CINCINNATI, OH 45208-1228 | | | $205.00 |
| | 10/ 4/96 | $10.00 | |
| INFORMATION REQUESTED | 10/15/96 | $25.00 | |
| INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $545.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. CLAIRE SUNG REISS<br>9657 LA JOLLA FARMS ROAD<br>LA JOLLA, CA 92037-1132<br>HOUSEWIFE | 10/ 2/96 | $200.00 | $550.00 |
| MR. JAMES REITMEYER<br>168 MOCKINGBIRD HILL EAST<br>PLANT CITY, FL 33565-9074<br>RETIRED | 10/11/96 | $20.00 | $370.00 |
| MR. HAROLD RELF<br>RR. 4, BOX 77<br>COLUMBUS, KS 66725-9235<br>RETIRED | 10/11/96 | $20.00 | $270.00 |
| MR. ARMIN G. REMKE<br>3846 S. DAWSON ST.<br>AURORA, CO 80014-4102<br>RETIRED | 10/ 4/96<br>10/ 9/96 | $25.00<br>$34.00 | $229.00 |
| MRS. ARON RENPEL<br>6469 N. LAUREEN AVENUE<br>FRESNO, CA 93710-5909<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $35.00 | $290.00 |
| MR. ROBERT RENNEBAUM<br>700 E. HEATHER DR.<br>SIERRA VISTA, AZ 85635-4760<br>RETIRED | 10/ 4/96 | $34.00 | $234.00 |

SUB TOTAL FOR PAGE $368.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN N. RENNEBURG<br>110 BRIGHTWOOD CLUB<br>LUTHERVILLE, MD 21093-2114 | | | $265.00 |
| | 10/16/96 | $100.00 | |
| PRES. & PROCESS CONSULT<br>BOSTON STREET CORPORATION | | | |
| MS. NELLIE I. RENNER<br>9339 WEST HOWARD AVENUE<br>MILWAUKEE, WI 53228-1600 | | | $335.00 |
| | 10/16/96 | $50.00 | |
| RETIRED | | | |
| MRS. FRANCES W. RENWICK<br>1353 OXFORD ROAD<br>PASADENA, CA 91108-2008 | | | $338.00 |
| | 10/ 1/96 | $20.00 | |
| RETIRED | 10/11/96 | $25.00 | |
| MRS. ELIZABETH REPAS<br>10 CLEARWAY STREET<br>BOSTON, MA 02115-3303 | | | $352.00 |
| | 10/ 2/96 | $102.00 | |
| LINGUIST<br>MASSACHUSETTS INSTITUTE | | | |
| MRS. AGNES REPEL<br>799 PINE TREE DRIVE<br>GIRARD, PA 16417-1033 | | | $535.00 |
| | 10/ 8/96 | $10.00 | |
| RETIRED | | | |
| MRS. NETA DEETER REPHUN<br>1454 WEST KETTERING<br>LANCASTER, CA 93534-2231 | | | $345.00 |
| | 10/ 4/96 | $115.00 | |
| BLDG INSPECTOR<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $422.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM L. RERUCHA<br>1406 ELMHURST DRIVE<br>LONGMONT, CO 80503-2300<br>RETIRED | 10/ 7/96 | $25.00 | $610.00 |
| MR. JOHN R. RESCH<br>7314 52ND DRIVE<br>FLUSHING, NY 11378-1507<br>RETIRED | 10/ 9/96 | $100.00 | $300.00 |
| MR. A. RESIDENT<br>6408 N.W. IRWIN AVENUE<br>LANTON, OK 73505-2833<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $100.00 | $388.00 |
| MR. THOMAS REUTER<br>2406 S. CUSHMAN STREET<br>FAIRBANKS, AK 99701-6639<br>BOOKKEEPER<br>REFLECTIONS | 10/ 4/96 | $300.00 | $625.00 |
| MR. MIGUEL T. REYES<br>P.O. BOX 996<br>CATANO, PR 00963-0996<br>INDUSTRIALIST<br>SELF-EMPLOYED | 10/ 9/96<br>10/16/96 | $100.00<br>$100.00 | $400.00 |
| MR. MOISES REYES<br>3701 TYLER STREET N.E.<br>MINNEAPOLIS, MN 55421-4036<br>EQUIPMENT OPERATOR<br>NORWEST BANKS | 10/ 4/96 | $300.00 | $980.00 |
| SUB TOTAL FOR PAGE : | | $1,025.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. BRIAN N. REYNOLDS<br>16 CLINTON AVENUE<br>PATCHOGUE, NY 11772-6128 | | | $210.00 |
| | 10/ 9/96 | $25.00 | |
| LABORER<br>SUFFOLK COUNTY D.P.W. SANITATION | | | |
| MR. CLEMENT REYNOLDS<br>300 S. W. CHANDLER DRIVE<br>ROSEBURG, OR 97470-4616 | | | $252.50 |
| | 10/11/96 | $10.00 | |
| MR. REYNOLDS<br>INFORMATION REQUESTED | 10/11/96 | $5.00 | |
| MR. JAMES H. RHEINHART<br>15837 E. CENTIPEDE DRIVE<br>FOUNTAIN HILLS, AZ 85268-6529 | | | $350.00 |
| | 10/ 3/96 | $50.00 | |
| PRESIDENT<br>GREAT LAKES DATA SYSTEMS | 10/ 8/96 | $150.00 | |
| MR. JOHN RHOADES<br>C N R 460 BOX 118<br>APO, AE 09703 | | | $250.00 |
| | 10/ 7/96 | $50.00 | |
| MILITARY OFFICER<br>U.S. AIR FORCE | | | |
| MR. LESTER RHODES<br>3221 S. COLLEGE STREET<br>WILMINGTON, NC 28412-6740 | | | $500.00 |
| | 10/ 1/96 | $15.00 | |
| RETIRED | 10/ 9/96 | $10.00 | |
| JACK W. RHODES, MD.<br>7 GUERARD ROAD<br>CHARLESTON, SC 29407-7552 | | | $390.00 |
| | 10/ 7/96 | $100.00 | |
| PHYSICIAN | | | |

SUB TOTAL FOR PAGE : $415.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HERBERT A. RIBNER<br>208 FOREST ROAD<br>FANWOOD, NJ 07023-1120<br>RETIRED | 10/ 4/96 | $102.00 | $542.00 |
| MR. ARCHIE RICE<br>6255 MCHANEY COURT<br>SAN DIEGO, CA 92114-6906<br>RETIRED | 10/ 4/96 | $34.00 | $2354.00 |
| MR. CURTIS RICE<br>2531 N.E. 32ND CT.<br>LIGHTHOUSE POINT, FL 33064-8182<br>RETIRED | 10/11/96 | $300.00 | $1300.00 |
| E. C. RICE<br>1040 HOFFMAN STREET<br>PETOSKEY, MI 49770-2442<br>RETIRED | 10/ 8/96<br>10/ 9/96<br>10/15/96 | $34.00<br>$100.00<br>$75.00 | $874.00 |
| MISS GLOLA C. RICE<br>P. O. BOX 487<br>PERRYVILLE, AR 72126-0487<br>RETIRED | 10/ 7/96 | $20.00 | $225.00 |
| MS. JOYCE RICE<br>700 SOUTH HALSEY<br>HARRISONVILLE, MO 64701<br>BUSINESS OWNER | 10/ 4/96 | $560.00 | $560.00 |
| SUB TOTAL FOR PAGE | | $1,225.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. W. E. RICE<br>8229 DELAWARE N.E.<br>ALBUQUERQUE, NM 87110-2411 | | | $315.00 |
| EXECUTIVE<br>LIVLELY EQUIPMENT, CO. | 10/ 7/96<br>10/16/96 | $15.00<br>$100.00 | |
| MRS. NATALIE B. RICHARDOT<br>57 OTTERSIDE COURT<br>MIDDLEBURY, VT 05753-1126 | | | $320.00 |
| HOUSEWIFE | 10/ 7/96 | $30.00 | |
| MRS. BEATRICE RICHARDS<br>243 OCEAN DRIVE<br>JUPITER, FL 33469-3523 | | | $600.00 |
| HOUSEWIFE | 10/ 8/96 | $100.00 | |
| MR. CLIFFORD W. RICHARDS<br>4 BOWIE ROAD<br>ROLLING HILLS, CA 90274-5220 | | | $225.00 |
| RETIRED | 10/11/96 | $25.00 | |
| MR. EDWIN A. RICHARDS<br>10779 WOODBINE, APT. 306<br>LOS ANGELES, CA 90034-5454 | | | $330.00 |
| TEACHER<br>SELF | 10/11/96 | $25.00 | |
| MS. MARQUERITE RICHARDS<br>33 LINDA AVENUE #2409<br>OAKLAND, CA 94611-4820 | | | $568.00 |
| RETIRED | 10/ 3/96<br>10/ 7/96<br>10/16/96 | $68.00<br>$100.00<br>$100.00 | |
| SUB TOTAL FOR PAGE : | $563.00 | | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. NORMAN A. RICHARDS<br>5115 WOODHURST BOULEVARD<br>FT. WAYNE, IN 46807-3135 | | | $595.00 |
| RETIRED | 10/ 9/96 | $25.00 | |
| MR. ROBERT L. RICHARDS, JR.<br>12 HARLECH DR.<br>WILMINGTON, DE 19807-2508 | | | $450.00 |
| VICE PRESIDENT<br>INFORMATION REQUESTED | 10/ 4/96<br>10/16/96 | $150.00<br>$100.00 | |
| MRS. FRANCES S. RICHARDSON<br>8168 E. GALINDA DRIVE<br>TUCSON, AZ 85750 | | | $1191.00 |
| HOUSEWIFE | 10/15/96 | $150.00 | |
| MR. FRANK E. RICHARDSON<br>245 PARK AVENUE, 41ST FLOOR<br>NEW YORK, NY 10167 | | | $10000.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $10000.00 | |
| MR. WESLEY RICHARDSON<br>9749 TONER VIEW ROAD<br>HELOTES, TX 78023-3811 | | | $1190.00 |
| RETIRED | 10/ 9/96 | $115.00 | |
| MR. JOHN F. RICHARDSON, JR.<br>122 LUNALILO HOME ROAD<br>HONOLULU, HI 96825-2002 | | | $217.00 |
| RETIRED | 10/ 7/96 | $102.00 | |
| SUB TOTAL FOR PAGE | | $10,642.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LUNSFORD RICHARDSON, JR.<br>7 INDIAN SPRING RD.<br>NORWALK, CT 06853-1304<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $500.00 | $1500.00 |
| MR. RICHARD P. RICHARDSON, JR.<br>8032 N. NEWMAN STREET<br>PORTLAND, OR 97220-4645<br>STUDENT<br>NONE | 10/ 4/96 | $10.00 | $210.00 |
| LEE E. RICHMOND<br>695 PINEWOOD DRIVE<br>SHOREVIEW, MN 55126-4751<br>CONSULTANT<br>SELF | 10/ 3/96 | $15.00 | $255.00 |
| MRS. L. W. RICHTER<br>22488 KANNAK ROAD<br>KNIGHTS LANDING, CA 95645-9405<br>HOUSEWIFE | 10/ 7/96 | $75.00 | $615.00 |
| MS. ALTHADELL C. RIDEN<br>235 HARTZLER DRIVE<br>BELLEVILLE, PA 17004-9777<br>RETIRED | 10/ 3/96<br>10/11/96 | $100.00<br>$50.00 | $370.00 |
| MR. HAROLD K. RIDGWAY<br>465 ROCKEFELLER<br>LAKE FOREST, IL 60045-3137<br>RETIRED | 10/ 7/96 | $100.00 | $1320.00 |
| SUB TOTAL FOR PAGE | | $850.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. F. B. RIECHMANN<br>510 SE RIVERSIDE DRIVE #B<br>EVANSVILLE, IN 47713 | | | $250.00 |
| | 10/11/96 | $200.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. ODO RIEDEL<br>1050 HIGHWAY 78<br>SCHERTZ, TX 78154 | | | $300.00 |
| | 10/15/96 | $100.00 | |
| RETIRED | | | |
| MR. CHARLES A. RIEMCKE<br>607 FOLLOM THROUGH<br>YAKIMA, WA 98901 | | | $470.00 |
| | 10/11/96 | $100.00 | |
| INFORMATION REQUESTED<br>SELF | | | |
| MS. JULIETTE E. RIENDEAU<br>1500 HICKORY AVENUE, APT 207<br>TORRANCE, CA 90503-6096 | | | $202.50 |
| | 10/16/96 | $30.00 | |
| RETIRED | | | |
| MISS E. HOPE RIETSCHLIN<br>2546 OAKWOOD DRIVE<br>LARGO, FL 33771 | | | $815.00 |
| | 10/ 2/96 | $100.00 | |
| RETIRED | | | |
| MRS. EUGENE HENRY RIETZKE<br>2700 VIRGINIA AVENUE, N.W.<br>WASHINGTON, DC 20037 | | | $1290.00 |
| | 10/ 2/96 | $1000.00 | |
| INFORMATION REQUESTED<br>RETIRED | | | |
| SUB TOTAL FOR PAGE | | $1,530.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GARY G. RIFFLE<br>3531 HYDE PARK<br>UXBRIDGE, MA 01569-1450 | | | $313.00 |
| | 10/ 7/96 | $100.00 | |
| ACCOUNT OFFICER<br>FDIC | | | |
| MISS SARA E. RIGBY<br>99 WEST ADAMS STREET<br>STOCKTON, CA 95204-5332 | | | $394.00 |
| | 10/ 3/96 | $34.00 | |
| RETIRED | 10/11/96 | $25.00 | |
| MR. ARNOLD RIIMAN<br>28 FAIRVIEW AVENUE<br>OCEANSIDE, NY 11572-3106 | | | $450.00 |
| | 10/ 8/96 | $25.00 | |
| RETIRED | | | |
| MR. REED RILEY<br>8006 COWICHE CYN ROAD<br>YAKIMA, WA 98908-9463 | | | $205.00 |
| | 10/ 4/96 | $25.00 | |
| RETIRED | | | |
| MR. THEODORE B. RIMPAU<br>P.O. BOX 774<br>MILFORD, UT 84751-0774 | | | $392.00 |
| | 10/11/96 | $50.00 | |
| FARMER<br>SELF | | | |
| MISS JOANN M. RINKE<br>22437 SHAKESPEARE<br>EASTPOINTE, MI 48021-2426 | | | $205.00 |
| | 10/ 1/96 | $10.00 | |
| SR. PROCESSING TELLER<br>NATIONAL BANK OF DETRIOT | | | |
| SUB TOTAL FOR PAGE | | $269.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOSE W. RIOS<br>14 W. 76TH STREET<br>NEW YORK, NY 10023-1568<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $150.00 | $209.00 |
| MR. BERNARD T. RIPP<br>5332 70TH AVENUE, S.E.<br>SALEM, OR 97301-9509<br>RETIRED | 10/ 2/96 | $100.00 | $275.00 |
| MR. DRAGISHA N. RISTIC<br>BOX 1342<br>MONTEREY, CA 93942-1342<br>RETIRED | 10/ 7/96<br>10/16/96 | $10.00<br>$50.00 | $430.00 |
| WENDY R. RITTER<br>P.O. BOX 124<br>SARATOGA, CA 95071-0124<br>DIRECTOR/WIDE SALES/HOMEMAKER<br>WORLTEK | 10/11/96 | $2000.00 | $2120.00 |
| MR. GORDON T. RITTER<br>9374 WEST REEVES DRIVE<br>COLUMBUS, IN 47201-9104<br>RETIRED | 10/ 4/96 | $68.00 | $218.00 |
| MR. LORNE RITTER<br>818 NORTH L STREET, APT. 3<br>TACOMA, WA 98403-1727<br>RETIRED | 10/15/96 | $10.00 | $420.00 |
| SUB TOTAL FOR PAGE | | $2,388.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. VICTOR L. RITTER<br>1194 SHADY LANE, R. NO. 4<br>WEST BRANCH, MI 48661 | | | $387.00 |
| | 10/ 7/96 | $10.00 | |
| SELF EMPLOYED<br>BUCCILLI'S PIZZA | | | |
| MR. L. CHASE RITTS, JR.<br>10 RAPIDS LN.<br>GREENWICH, CT 06831-3701 | | | $450.00 |
| | 10/10/96 | $15.00 | |
| SELF EMPLOYED | 10/15/96 | $15.00 | |
| SELF EMPLOYED | 10/15/96 | $15.00 | |
| MRS. MARLENE M. RITZ<br>1070 CENTER STREET<br>RIVERSIDE, CA 92507-1016 | | | $435.00 |
| | 10/ 8/96 | $100.00 | |
| SECRETARY<br>FAIR PRICE CARPETS | | | |
| MS. AURORA M. RIVER<br>4927 W. 137TH STREET<br>HAWTHORNE, CA 90250 | | | $680.00 |
| | 10/ 3/96 | $34.00 | |
| RETIRED | | | |
| MR. HARRY A. ROACH<br>7529 SAINT CHARLES AVENUE<br>NEW ORLEANS, LA 70118-3863 | | | $258.00 |
| | 10/ 9/96 | $50.00 | |
| PHYSICIAN | 10/11/96 | $34.00 | |
| SELF | 10/11/96 | $35.00 | |
| MR. ROBERT N. ROBATHAN<br>179 AVENIDA MAJORCA #B<br>LAGUNA HILLS, CA 92653-3927 | | | $270.00 |
| | 10/16/96 | $15.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $323.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DAVID ROBB<br>567 GLAZIER ROAD<br>CHELSEA, MI 48118-9736 | | | $340.00 |
| SCHOOL TEACHER<br>PLYMOUTH-CANTON COMMUNITY SCHOOL | 10/10/96<br>10/11/96 | $15.00<br>$15.00 | |
| MR. RALPH ROBBINS<br>4637 MACON ROAD<br>MEMPHIS, TN 38122-1818 | | | $210.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96 | $105.00 | |
| MR. ROSS C. ROBBINS<br>8 OLD HUNT ROAD<br>NORTHFIELD, IL 60093 | | | $600.00 |
| SELF-EMPLOYED | 10/11/96 | $100.00 | |
| MR. DONALD ROBE<br>P.O. BOX 108<br>EUREKA SPRINGS, AR 72632-0108 | | | $491.00 |
| V.P. TICKETS & RESEARCH<br>ELNA M. SMITH | 10/10/96 | $68.00 | |
| MR. RICHARD F. ROBERGE<br>97 TUDOR STREET<br>WATERBURY, CT 06704-3025 | | | $255.00 |
| FORK LIFT OPERATOR<br>TIMEY CORP. | 10/ 4/96 | $10.00 | |
| MS. WANDA ROBERSON<br>11481 GOSHEN RD. RTE. 2<br>CHURUBUSCO, IN 46723-9462 | | | $500.00 |
| RETIRED | 10/ 7/96<br>10/ 7/96 | $25.00<br>$40.00 | |
| SUB TOTAL FOR PAGE | | $378.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. MICHAEL . ROBERT<br>20 LOAD HOLT MHP<br>ORANGEBURG, SC 29115-7569 | | | $237.50 |
| SELF EMPLOYED | 10/ 1/96<br>10/ 1/96 | $25.00<br>$25.00 | |
| MR. DALE ROBERTS<br>ROUTE 1, BOX 115<br>NORMAN, OK 73072-9736 | | | $485.00 |
| GEOLOGICAL ENGINEER<br>RETIRED | 10/16/96 | $35.00 | |
| MS. DOROTHY S. ROBERTS<br>1368 EAST MOUNTAIN DRIVE<br>SANTA BARBARA, CA 93108-1215 | | | $1318.00 |
| HOUSE WIFE | 10/ 1/96<br>10/16/96 | $34.00<br>$200.00 | |
| MR. ERNEST L. ROBERTS<br>P.O. BOX 2531<br>MIDLAND, TX 79702-2531 | | | $245.00 |
| GAS ENINEER<br>UNOCALL | 10/ 7/96<br>10/15/96 | $30.00<br>$35.00 | |
| MR. GEORGE F. ROBERTS<br>2 BRUCE STREET<br>SYOSSET, NY 11791-4906 | | | $450.00 |
| RETIRED | 10/15/96 | $50.00 | |
| MR. GEORGE ROBERTS<br>51 PENINSULA DRIVE<br>HILTON HEAD ISLA, SC 29926 | | | $400.00 |
| RETIRED | 10/ 8/96 | $300.00 | |
| SUB TOTAL FOR PAGE | | $734.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. SPENCER S. ROBERTS<br>130 CAMBERWELL DRIVE<br>PITTSBURGH, PA 15238-2602<br>PARTNER<br>PRYSON MARKETING | 10/ 4/96 | $102.00 | $842.00 |
| MR. WILLIAM R. ROBERTS<br>5910 S. FRONT<br>NEW ORLEANS, LA 70115-2152<br>RESTAURATEUR<br>INFORMATION REQUESTED | 10/ 8/96 | $100.00 | $300.00 |
| DR. JOSEPHINE F. ROBERTS, PHD.<br>RT. 3 BOX 567<br>CHESAPEAKE, OH 45619-9513<br>SELF EMPLOYED | 10/ 7/96 | $10.00 | $202.50 |
| MR. JOHN A. ROBERTSHAW, JR.<br>116 N. MAIN STREET<br>GREENSBURG, PA 15601<br>PRESIDENT<br>LAUREL VENDING CO. | 10/ 1/96 | $200.00 | $3335.00 |
| MRS. BETTY MAY ROBERTSON<br>300-46 GORGE ROAD<br>CLIFFSIDE PARK, NJ 07010<br>GEOLOGIST<br>NOT EMPLOYED | 10/ 2/96<br>10/11/96<br>10/15/96 | $25.00<br>$15.00<br>$10.00 | $714.00 |
| MRS. ROBERT H. ROBESON<br>98715 IHO PL. APT. 102<br>AIEA, HI 96701-2506<br>RETIRED | 10/ 3/96 | $34.00 | $404.00 |
| SUB TOTAL FOR PAGE | | $496.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RON ROBINETTE<br>1941 NORTH CAMPBELL AVENUE<br>TUCSON, AZ 85719 | | | $300.00 |
| | 10/ 2/96 | $300.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. BROOKS ROBINSON<br>2635 VIA BERRANDA<br>SANTA FE, NM 87505-6731 | | | $4461.00 |
| | 10/ 9/96 | $80.00 | |
| RETIRED | | | |
| CHARENCE ROBINSON<br>3641 HIGH RD.<br>SAINT ANN, MO 63074-2441 | | | $425.00 |
| | 10/ 4/96 | $100.00 | |
| AIR CRAFT WORKER<br>INFORMATION REQUESTED | | | |
| MR. DAVE M. ROBINSON<br>R. R. 1 BOX 6<br>COLEHARBOR, ND 58531-9710 | | | $368.00 |
| | 10/ 7/96 | $68.00 | |
| SELF | | | |
| MR. E. K. ROBINSON<br>1400 ELLIOTT AVENUE<br>SEATTLE, WA 98119-3124 | | | $330.00 |
| | 10/11/96 | $55.00 | |
| SECRETARY<br>INFORMATION REQUESTED | | | |
| MR. GARY S. ROBINSON<br>6366 W. 84TH ST.<br>LOS ANGELES, CA 90045-2849 | | | $335.00 |
| | 10/ 7/96 | $10.00 | |
| ENGINEER<br>LITTON DATA SYSTEMS | 10/ 7/96 | $10.00 | |
| SUB TOTAL FOR PAGE | | $623.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HOWARD ROBINSON<br>1525 KILE SPACE 5<br>PRESCOTT, AZ 86301-1380<br>RETIRED | 10/ 3/96 | $50.00 | $350.00 |
| MR. HUNTER R. ROBINSON<br>8290 SOUTHWEST 108TH PLACE<br>OCALA, FL 34481-5744<br>RETIRED | 10/ 4/96 | $15.00 | $205.00 |
| MR. JAMES F. ROBINSON<br>216 BROADWAY STREET<br>WEST NEWTON, PA 15089-1404<br>RETIRED | 10/11/96 | $30.00 | $489.00 |
| MRS. JENNA ROBINSON<br>837 HILLSIDE DRIVE<br>SHERMAN, TX 75090<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 3/96<br>10/ 7/96<br>10/ 7/96<br>10/ 9/96 | $25.00<br>$25.00<br>$25.00<br>$5.00 | $305.00 |
| MRS. LUCILLE E. ROBINSON<br>1700 CHELSEA ROAD<br>PLS VRDS PNSL, CA 90274-1825<br>RETIRED | 10/ 1/96<br>10/16/96 | $10.00<br>$10.00 | $240.00 |
| MRS. MARTIN D. ROBINSON<br>116 LONG VALLEY RD<br>BRENTWOOD, TN 37027-4929<br>HOMEMAKER | 10/16/96 | $50.00 | $340.00 |

SUB TOTAL FOR PAGE : $245.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RICHARD B. ROBINSON<br>6100 RED BIRD HOLLOW LANE<br>CINCINNATI, OH 45243-3333<br>RETIRED | 10/11/96 | $140.00 | $350.00 |
| MRS. VIOLET B. ROBINSON<br>2260 N. POINT STREET<br>SAN FRANCISCO, CA 94123-1429<br>RETIRED | 10/ 8/96 | $15.00 | $345.00 |
| MR. HOWARD N. ROBINSON, JR.<br>726 GASTONIA HIGHWAY<br>BESSEMER CITY, NC 28016-2180<br>SELF<br>SELF-EMPLOYED | 10/16/96 | $200.00 | $600.00 |
| MR. JOHN ROBLES<br>2138 LOMA DR.<br>HERMOSA BEACH, CA 90254-2625<br>MOTION PICTURE SPECIAL EFFECTS<br>INFORMATION REQUESTED | 10/11/96 | $102.00 | $402.00 |
| MR. ALFRED BREEDIN ROBSON,JR.<br>5307A 73RD ST.<br>LUBBOCK, TX 79424-2007<br>ENGINEER<br>CONTINENTAL RADIO | 10/ 7/96 | $68.00 | $712.00 |
| MRS. ARLINGTON L. ROCHE<br>2296 VIA PUERTA #Q<br>LAGUNA HILLS, CA 92653-2239<br>RETIRED | 10/ 7/96 | $50.00 | $375.00 |
| SUB TOTAL FOR PAGE | | $575.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. MARJORIE D. ROCKWELL<br>8060 SPRING MILL ROAD<br>INDIANAPOLIS, IN 46260-2960 | | | $300.00 |
| RETIRED | 10/16/96 | $50.00 | |
| MISS AUGUSTA D. RODDIS<br>1108 EAST FOURTH STREET<br>MARSHFIELD, WI 54449 | | | $1000.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96 | $1000.00 | |
| MRS. HELEN RODGERS<br>6341 JOHNSON AVENUE<br>LONG BEACH, CA 90805-3836 | | | $205.00 |
| PARENT<br>INFORMATION REQUESTED | 10/ 7/96 | $10.00 | |
| MR. JAMES A. RODGERS<br>7051 STATE TR. 118<br>CELINA, OH 45822-9721 | | | $255.00 |
| RETIRED | 10/ 7/96<br>10/11/96 | $30.00<br>$34.00 | |
| AINO RODIMA<br>524 S. JACKSON STREET<br>JANESVILLE, WI 53545-4723 | | | $259.00 |
| RETIRED | 10/ 7/96 | $34.00 | |
| ALEJANDRO RODRIGUEZ<br>13 ROLAND CT.<br>BALTIMORE, MD 21204 | | | $249.00 |
| M.D.<br>INSPSYCH | 10/ 7/96<br>10/11/96 | $34.00<br>$50.00 | |

SUB TOTAL FOR PAGE $1,242.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ANGEL RODRIGUEZ<br>344 OGDEN AVENUE<br>JERSEY CITY, NJ 07307-1115 | | | $371.00 |
| | 10/11/96 | $68.00 | |
| ADM.<br>JERSEY CITY OFFICE | 10/16/96 | $105.00 | |
| MR. LUIS V. RODRIGUEZ<br>11222 BRBRDGE DRIVE, #3103<br>HOUSTON, TX 77071 | | | $259.00 |
| | 10/ 1/96 | $34.00 | |
| RETIRED | | | |
| PLINIO RODRIGUEZ<br>562 WEST 144 STREET<br>NEW YORK, NY 10031-5826 | | | $688.00 |
| | 10/10/96 | $33.00 | |
| HOUSEKEEPING | 10/11/96 | $15.00 | |
| DOUBLE TREE SUITES HOTEL | 10/15/96 | $100.00 | |
| MRS. NORMA B. RODRIQUEZ<br>6995 NORTHWEST 46TH STREET<br>MIAMI, FL 33166-5603 | | | $1130.00 |
| | 10/11/96 | $200.00 | |
| EXECUTIVE<br>UNITED AEROSPACE CORP. | | | |
| MR. O. D. ROEDER<br>306 ARLINGTON HGHTS RD.<br>ITASCA, IL 60143 | | | $250.00 |
| | 10/ 8/96 | $100.00 | |
| RETIRED | | | |
| MRS. JENNIE ROELOFS<br>135 PARKSIDE DRIVE<br>ZEELAND, MI 49464 | | | $250.00 |
| | 10/11/96 | $30.00 | |
| RETIRED WIDOW | | | |
| SUB TOTAL FOR PAGE | | $685.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HENRY W. ROEMMICH, JR.<br>103 WILLOW CREEK CIRCLE<br>MANSFIELD, TX 76063-4920 | | | $210.00 |
| RETIRED | 10/ 7/96 | $40.00 | |
| D. M. ROGERS<br>7000 MERRILL AVENUE<br>CHINO, CA 91708-0021 | | | $250.00 |
| INFORMATION REQUESTED | 10/15/96 | $100.00 | |
| INFORMATION REQUESTED | | | |
| MS. DOROTHY F. ROGERS<br>3422 POST ROAD<br>WARWICK, RI 02886-7148 | | | $330.00 |
| RETIRED | 10/ 3/96 | $50.00 | |
| MS. FRANCES ROGERS<br>230 RACE STREET<br>GRASS VALLEY, CA 95945-7359 | | | $345.00 |
| FAMILY MANAGER | 10/16/96 | $100.00 | |
| INFORMATION REQUESTED | | | |
| MR. G. GRESS ROGERS<br>2104 DOUGLAS AVE.<br>AMES, IA 50010-4912 | | | $891.00 |
| RETIRED | 10/15/96 | $15.00 | |
| MR. HARRY ROGERS<br>20 3RD STREET WEST, #512<br>HAVRE, MT 59501-3563 | | | $433.00 |
| RETIRED | 10/10/96<br>10/15/96 | $30.00<br>$50.00 | |
| SUB TOTAL FOR PAGE | | $385.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. JUDY M. ROGERS<br>7054 N. MAINE AVENUE<br>CLOVIS, CA 93611-9059<br>REGISTERED NURSE<br>HEALTH CARE PLUS | 10/ 9/96 | $50.00 | $210.00 |
| M. R. ROGERS<br>18775 FOSS HILL ROAD<br>CALISTOGA, CA 94515-9504<br>RETIRED | 10/ 3/96 | $50.00 | $300.00 |
| MR. R. C. ROGERS<br>6 ELLIS WAY<br>NEWNAN, GA 30263-1504<br>RETIRED | 10/ 8/96 | $40.00 | $440.00 |
| MR. R. T. ROGERS<br>RT. 2 BOX 81<br>GIBBON, NE 68840-9635<br>RETIRED | 10/ 2/96 | $25.00 | $230.00 |
| MR. RAYMOND A. ROGERS<br>2 RUTH SHRIVER RD.<br>WESTMINSTER, MD 21158-4024<br>RETIRED | 10/ 8/96 | $34.00 | $496.00 |
| MR. RUSSELL ROGERS<br>3400 S. IRONWOOD DRIVE, #236<br>APACHE JUNCTION, AZ 85220-4454<br>RETIRED | 10/ 7/96 | $75.00 | $255.00 |
| SUB TOTAL FOR PAGE | | $274.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. M. WELDON ROGERS, III<br>13 CLERMONT LANE<br>SAINT LOUIS, MO 63124-1322 | | | $202.00 |
| | 10/ 4/96 | $102.00 | |
| PRESIDENT<br>BAC CORP. | | | |
| MR. DON ROGERT<br>R.R. 1 BOX 87<br>WATERLOO, NE 68069-9720 | | | $225.00 |
| | 10/ 7/96 | $50.00 | |
| RETIRED | | | |
| MR. THOMAS E. ROGUS<br>POST OFFICE BOX 587<br>STEPHEN, MN 56757-0587 | | | $225.00 |
| | 10/11/96 | $100.00 | |
| PRESIDENT<br>TEROG MFG. CO. | | | |
| MR. WIESLAW A. ROHN<br>RT. 5 BOX 149 C<br>MOUNTAIN HOME, AR 72653-9805 | | | $205.00 |
| | 10/15/96 | $15.00 | |
| RETIRED | 10/15/96 | $10.00 | |
| MR. RONALD ROHRS<br>5208 VENTURA DRIVE<br>FREMONT, NE 68025-9778 | | | $350.00 |
| | 10/ 4/96 | $100.00 | |
| INVESTMENTS<br>SELF EMPLOYED | | | |
| MRS. FERRELL A. ROLLINS<br>5825 ELDERGARDENDS ST.<br>SAN DIEGO, CA 92120 | | | $243.00 |
| | 10/ 7/96 | $15.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |

SUB TOTAL FOR PAGE $392.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. DORIS A. RONCERAY<br>17 NEWELL DRIVE<br>BASKING RIDGE, NJ 07920<br>EDUCATOR<br>BOARD OF EDUCATION | 10/16/96 | $100.00 | $1350.00 |
| MR. JAMES R. RONE<br>R.R. 1, BOX 0<br>NEW CONCORD, OH 43762-9801<br>RETIRED | 10/ 3/96<br>10/11/96 | $35.00<br>$35.00 | $260.00 |
| MRS. ALICE L. RONEY<br>1105 GEORGINA AVENUE<br>SANTA MONICA, CA 90402-2027<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 9/96 | $250.00 | $250.00 |
| MRS. ILA ROOKS<br>3093 "C" AVENUE EXT.<br>MARION, IA 52302-9724<br>RETIRED | 10/ 3/96 | $50.00 | $235.00 |
| MR. SEYMOUR I. ROOKWOOD<br>600 BRONX RIVER ROAD<br>BRONXVILLE, NY 10708-7060<br>BOOOKEEPER<br>CENTURY LUMBER CORP. | 10/ 9/96 | $200.00 | $500.00 |
| MRS. ELEANOR M ROSCH<br>66 ELM ST UNIT 19<br>WESTERLY, RI 02891-2153<br>HOUSEWIFE | 10/ 3/96 | $34.00 | $410.00 |

SUB TOTAL FOR PAGE $704.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. BILL L. ROSE<br>P.O. BOX 250<br>HUBBARD, OR 97032-9577 | | | $2400.00 |
| | 10/15/96 | $500.00 | |
| SEEDSMAN<br>TURF-SEED, INC. | | | |
| MRS. PRISCILLA J. ROSE<br>11384 ANDREW DRIVE<br>GARDEN GROVE, CA 92643-3610 | | | $1312.00 |
| | 10/ 3/96 | $150.00 | |
| RETIRED | | | |
| MR. WILLIAM S. ROSE<br>1081 BOYKIN ROAD<br>CAMDEN, SC 29020 | | | $900.00 |
| | 10/ 4/96 | $100.00 | |
| RETIRED | 10/ 4/96 | $100.00 | |
| M. ROSENBERG<br>6005 YORKVILLE COURT<br>DALLAS, TX 75248-1210 | | | $1200.00 |
| | 10/16/96 | $100.00 | |
| RETIRED | | | |
| MS. MICHELE ROSENBERG<br>1504 COATES RD<br>SIOUX FALLS, SD 57105-1233 | | | $250.00 |
| | 10/ 1/96 | $50.00 | |
| UNDERWRITER<br>WESTERN SURETY CO. | | | |
| MR. RICHARD ROSENBERG<br>38261 GRAND OAKS AVENUE<br>PALM DESERT, CA 92211-2253 | | | $235.00 |
| | 10/ 7/96 | $35.00 | |
| CORPORATE VICE PRESIDEN<br>BASSETT FURNITURE IND. | | | |
| SUB TOTAL FOR PAGE | | $1,035.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. SONDRA ROSENBERG<br>32-25 90 ST.<br>FLUSHING, NY 11369-2356 | | | $612.50 |
| INFORMATION REQUESTED | 10/ 2/96 | $100.00 | |
| INFORMATION REQUESTED | 10/10/96 | $25.00 | |
| MR. HENRY A. ROSENBERG, JR.<br>ONE NORTH CHARLES<br>BALTIMORE, MD 21203 | | | $5000.00 |
| | 10/ 2/96 | $5000.00 | |
| C.E.O.<br>CROWN CENTRAL PETROLEUM | | | |
| MR. H. ROSEVEAR<br>1505 35TH STREET<br>MUNSTER, IN 46321-2644 | | | $300.00 |
| | 10/ 8/96 | $100.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MS. BEVERLY ROSOFF<br>5 HORCHAM BUSINESS CENTER<br>HORSHAM, PA 19044 | | | $2000.00 |
| | 10/14/96 | $1000.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $1000.00 | |
| MR. WILLIAM A. ROSOFF<br>5 HORSHAM BUSINESS CENTER<br>HORSHAM, PA 19044 | | | $2000.00 |
| | 10/14/96 | $1000.00 | |
| VICE CHAIRMAN<br>ADVANTA CORP. | 10/16/96 | $1000.00 | |
| MR. CHESTER ROSS<br>6C WACHUSETT STREET<br>WORCESTER, MA 01609-2618 | | | $593.00 |
| | 10/16/96 | $100.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $9,325.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. CLARKE ROSS<br>2942 N. 68TH STREET<br>MILWAUKEE, WI 53210-1207 | | | $202.00 |
| | 10/ 2/96 | $102.00 | |
| SALESMAN<br>ELECTRONIC CABLE SPECIALISTS | | | |
| MR. EDWARD ROSSMAN<br>65 OVERLOOK DRIVE<br>MASTIC BEACH, NY 11951-3609 | | | $295.00 |
| | 10/15/96 | $15.00 | |
| RETIRED | | | |
| MRS. MICHAEL A. ROSUL<br>1335 N. SHADOW RIDGE DRIVE<br>DELTONA, FL 32725-2829 | | | $249.00 |
| | 10/ 7/96 | $65.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. EDNA ROTHENBERGER<br>9519 DECOURSEY PIKE<br>RYLAND HEIGHTS, KY 41015-9802 | | | $634.00 |
| | 10/ 4/96 | $68.00 | |
| RETIRED | 10/ 4/96 | $75.00 | |
| MR. MICHAEL J. ROTKO<br>BOX 369<br>UNIONVILLE, PA 19375 | | | $500.00 |
| | 10/11/96 | $250.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. MAY L.R. ROTOLANTE<br>5745 S.W. 94TH STREET<br>MIAMI, FL 33156-2046 | | | $345.00 |
| | 10/15/96 | $100.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $675.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DANIEL L. ROTTINGHAUS<br>2732 MEDFORD AVENUE<br>REDWOOD CITY, CA 94061-1224 | | | $250.00 |
| | 10/ 4/96 | $100.00 | |
| ATTORNEY<br>BERDING & WEIL | 10/ 4/96 | $50.00 | |
| DR. CHARLES B. ROUND<br>2171 WARWICK AVENUE<br>WARWICK, RI 02889-3109 | | | $300.50 |
| | 10/ 7/96 | $10.00 | |
| RETIRED | | | |
| MR. DANIEL GEORGE ROUPPAS<br>1028 E. MAIN<br>NORMAN, OK 73071-5306 | | | $317.50 |
| | 10/ 2/96 | $10.00 | |
| ARCHITECTURAL DESIGNER<br>USAF | | | |
| W.H. ROUSE<br>797 WHITNEY DRIVE<br>BILOXI, MS 39532 | | | $1077.00 |
| | 10/ 1/96 | $68.00 | |
| RETIRED | 10/11/96 | $100.00 | |
| MS. VIRGINIA B. ROUSSEAU<br>1303 BEVERLY AVENUE<br>HENDERSON, TX 75652-3801 | | | $304.00 |
| | 10/16/96 | $25.00 | |
| RETIRED | | | |
| MR. HENRY B. ROWE<br>1235 PINE RIDGE ROAD<br>MOUNT AIRY, NC 27030 | | | $2168.00 |
| | 10/11/96 | $200.00 | |
| EXECUTIVE<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $563.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/95 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHNNY L. ROWE<br>RURAL ROUTE 1, BOX 39<br>BRECKENRIDGE, TX 76424-9737 | | | $312.00 |
| | 10/ 9/96 | $102.00 | |
| GEOPHYSICS<br>BRECKNERIDGE EXPLORATION CO. | | | |
| MR. RICHARD G. ROWELL<br>45 S. FACTORY STREET<br>SKOWHEGAN, ME 04976-1446 | | | $327.00 |
| | 10/ 3/96 | $17.00 | |
| DISABLE<br>INFORMATION REQUESTED | | | |
| W.F. ROWEN<br>1015 S. 79TH STREET #012B<br>MESA, AZ 85208 | | | $325.00 |
| | 10/ 8/96 | $100.00 | |
| RETIRED | | | |
| MR. BRENT ROYNON<br>P.O. BOX 216<br>CAREY, OH 43316-0216 | | | $280.00 |
| | 10/ 9/96 | $10.00 | |
| SALES<br>SELF | | | |
| MR. HAROLD S. ROYSTER<br>2221 E 4TH STREET<br>MONTGOMERY, AL 36106-1603 | | | $300.00 |
| | 10/ 7/96 | $120.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. JOHN RUAN<br>666 GRAND AVE. #3200 RUAN CTR<br>DES MOINES, IA 50309-2535 | | | $2620.00 |
| | 10/ 4/96 | $500.00 | |
| PRESIDENT<br>THE RUAN COMPANIES | | | |
| SUB TOTAL FOR PAGE | | $849.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. L. RUBENFELD<br>P.O. BOX 287<br>SCRANTON, PA 18501-0287 | | | $285.00 |
| RETIRED | 10/10/96<br>10/11/96 | $50.00<br>$25.00 | |
| MR. ENRIQUE A. RUBIO<br>7150 INDIAN CREEK DRIVE<br>MIAMI BEACH, FL 33141-8305 | | | $315.00 |
| ENGINEER<br>BALLINCON GLASS | 10/ 7/96<br>10/ 7/96 | $50.00<br>$150.00 | |
| MR. JAMES C. RUBY, JR.<br>P. O. BOX 800<br>BUDA, TX 78610-0800 | | | $1427.00 |
| RANCHER<br>SELF-EMPLOYED | 10/ 1/96<br>10/ 1/96<br>10/ 4/96<br>10/11/96 | $102.00<br>$75.00<br>$100.00<br>$100.00 | |
| J. W. RUCK<br>3050 E. BIRCH<br>BREA, CA 92621 | | | $385.00 |
| EXECUTIVE<br>EMJ EARLE M. JORGENSEN, CO. | 10/11/96 | $140.00 | |
| MR. CHESTER W. RUCKMAN<br>780 BRIARGATE LANE<br>COVINA, CA 91723-3605 | | | $322.00 |
| CORPORATE OFFICER<br>CLARET CORP. | 10/15/96 | $25.00 | |
| MR. JOSEPH P. RUDDELL<br>10830 BURGOYNE DR.<br>HOUSTON, TX 77042-2719 | | | $453.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96<br>10/ 8/96 | $25.00<br>$25.00 | |
| SUB TOTAL FOR PAGE | | $867.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. EROL M. RUDMAN<br>45 E. 80TH STREET<br>NEW YORK, NY 10021 | | | $2000.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $2000.00 | |
| J. K. RUEDEBUSCH<br>2600 GULF SHORE BLVD. N. #11<br>NAPLES, FL 33940-4307 | | | $255.00 |
| HOMEMAKER | 10/15/96 | $25.00 | |
| MR. LAWRENCE B. RUEGEMER<br>13655 HOLLY RD.<br>EDEN PRAIRIE, MN 55346-2808 | | | $290.00 |
| BUS DRIVER<br>EDEN PRAIRIE SCHOOL DISTRICT | 10/10/96 | $50.00 | |
| MRS. VERA RUFF<br>1061 THE DALLES<br>SUNNYVALE, CA 94087 | | | $240.00 |
| RETIRED | 10/ 4/96 | $50.00 | |
| MRS. ROBERTA D. RUFFNER<br>ROUTE 1, BOX 487<br>LURAY, VA 22835-9505 | | | $273.00 |
| RETIRED | 10/ 8/96<br>10/ 8/96 | $10.00<br>$25.00 | |
| MR. MELVIN RUGG<br>10621 S. E. 287TH<br>KENT, WA 98031-8755 | | | $320.00 |
| DENTIST<br>SELF | 10/11/96 | $250.00 | |
| SUB TOTAL FOR PAGE | | $2,410.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. RUTH C. RUGGLES<br>11975 TURTLE BEACH RD.<br>N. PALM BEACH, FL 33408<br>HOUSEWIFE | 10/10/96 | $750.00 | $1750.00 |
| GENERAL GEORGE RUHLEN<br>510 CAVE LANE<br>SAN ANTONIO, TX 78209-2421<br>RETIRED U.S.A OFFICER | 10/ 7/96 | $75.00 | $400.00 |
| MR. JOSEPH I. RUIZ<br>3225 W. PALM LANE<br>PHOENIX, AZ 85009-2403<br>RETIRED | 10/16/96 | $35.00 | $310.00 |
| MRS. CALVIN L. RUMBAUGH<br>6445 TWINBERRY CIRCLE<br>AVILA BEACH, CA 93424-0517<br>HOUSE WIFE | 10/11/96 | $100.00 | $486.00 |
| MR. JOSEH W. RUMBLE<br>73 COUNTY ROAD<br>SIMSBURY, CT 06070-1205<br>GENERAL MANAGER<br>INFORMATION REQUESTED | 10/ 9/96 | $200.00 | $300.00 |
| MR. ROBERT RUNNELS<br>121 VAL VERDE<br>SOLVANG, CA 93463-2934<br>RETIRED | 10/ 4/96<br>10/ 4/96<br>10/16/96 | $25.00<br>$34.00<br>$50.00 | $731.00 |
| SUB TOTAL FOR PAGE | | $1,269.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN M. RUSCH<br>405 MARGUERITE ROAD<br>METAIRIE, LA 70003-2445 | | | $275.00 |
| | 10/ 2/96 | $150.00 | |
| CHEMICAL ENGINEER<br>SELF | | | |
| MR. T. RUSLEY<br>1499 ENTRADA VERDE<br>ALAMO, CA 94507-1124 | | | $275.00 |
| | 10/ 7/96 | $50.00 | |
| HOUSEWIFE<br>RETIRED | | | |
| MRS. JUNE A. RUSSEL-GLENNON<br>5191 EAST LAKESIDE DRIVE<br>PALM SPRINGS, CA 92264-5912 | | | $295.00 |
| | 10/15/96 | $50.00 | |
| RETIRED | | | |
| MR. DON M. RUSSELL<br>1312 EDWARDS AVE. #D<br>SANTA ROSA, CA 95401-4261 | | | $240.00 |
| | 10/ 4/96 | $25.00 | |
| | 10/15/96 | $25.00 | |
| CUSTODIAN<br>CHURCH OF JESUS CHRIST OF L.D.S. | | | |
| MR. DONALD H. RUSSELL<br>308 PARK AVENUE<br>AUBURN, ME 04210-4119 | | | $353.00 |
| | 10/ 8/96 | $50.00 | |
| RETIRED | 10/15/96 | $50.00 | |
| MR. GORDON L. RUSSELL<br>2511 BLAN STREET<br>COLUMBUS, GA 31903-3514 | | | $258.00 |
| | 10/ 3/96 | $35.00 | |
| RETIRED | | | |

SUB TOTAL FOR PAGE : $435.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JAMES A. RUSSELL<br>25188 MARION AVE. APT. B301<br>PUNTA GORDA, FL 33950 | | | $300.00 |
| | 10/ 4/96 | $200.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. JOSIAH C. RUSSELL<br>16 S. WIND CIRCLE<br>SAINT AUGUSTINE, FL 32084 | | | $367.50 |
| | 10/ 1/96 | $100.00 | |
| RETIRED | | | |
| MR. PERRY RUSSELL<br>6123 RIVERVIEW DRIVE<br>HOUSTON, TX 77057-1209 | | | $230.00 |
| | 10/ 1/96 | $25.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. S. I. RUSSELL<br>BOX 2056<br>PALM DESERT, CA 92261-2056 | | | $2100.00 |
| | 10/ 3/96 | $2000.00 | |
| RETIRED | | | |
| MR. WAYNE RUSSELL<br>3326 STRATFORD LANE<br>MONTGOMERY, AL 36111-1732 | | | $372.00 |
| | 10/ 8/96 | $105.00 | |
| HOUSEWIFE | | | |
| MR. FRANK D. RUSSO<br>1582 KINGS COVE DRIVE<br>ROCHESTER, MI 48306-4233 | | | $550.00 |
| | 10/16/96 | $50.00 | |
| SALES<br>RETIRED | | | |
| SUB TOTAL FOR PAGE | | $2,480.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. LYMAN A. RUST<br>13600 GRANGEVILLE BLVD.<br>HANFORD, CA 93230 | | | $1995.00 |
| | 10/ 1/96 | $100.00 | |
| PHYSICIAN<br>HANFORD CA. | | | |
| MRS. THERESA RUST<br>1700 SOUTH BAYSHORE LANE<br>MIAMI, FL 33133 | | | $1000.00 |
| | 10/ 2/96 | $1000.00 | |
| ATTORNEY<br>NAGYNMIHALY PROPERTIES | | | |
| MS. JEANNETTE D. RUTAN<br>17503 S.W. 85TH AVENUE<br>MIAMI, FL 33157-6084 | | | $220.00 |
| | 10/ 3/96 | $25.00 | |
| NOT EMPLOYED<br>INFORMATION REQUESTED | | | |
| MR. NICHOLAS G. RUTGERS, JR.<br>5400 NASSAU CIRCLE EAST<br>CHERRY HILLS VIL, CO 80110-0268 | | | $1250.00 |
| | 10/ 7/96 | $100.00 | |
| RETIRED | | | |
| MR. R. C. RUTH<br>100 EL CANINO #106<br>WINTER HAVEN, FL 33884-1607 | | | $484.00 |
| | 10/11/96 | $100.00 | |
| RETIRED | 10/15/96 | $34.00 | |
| MRS. HAZEL S. RUTHERFORD<br>6900 N. UPPER SKYLINE DR<br>PEORIA, IL 61614-2220 | | | $350.00 |
| | 10/ 1/96 | $100.00 | |
| HOMEMAKER | | | |
| SUB TOTAL FOR PAGE | | $1,459.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOSEF RUZICKA<br>1705 SUMMIT AVE.<br>SAINT PAUL, MN 55105-1833<br><br>ENGINEER<br>INFORMATION REQUESTED | 10/ 2/96 | $100.00 | $450.00 |
| MRS. GERALDINE F. RYAN<br>1255 N. VUELTA DEL YABA<br>GREEN VALLEY, AZ 85614-4813<br><br>EXECUTIVE<br>INFORMATION REQUESTED | 10/10/96 | $150.00 | $235.00 |
| MR. ROGER C. RYAN<br>2515 4TH AVENUE, #1505<br>SEATTLE, WA 98121<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $1000.00 | $1000.00 |
| MR. WILLIAM J. RYAN<br>12 BURR DRIVE<br>PRINCETON, NJ 08540-4544<br><br>ATTORNEY<br>CYTOGEN CORP. | 10/ 7/96 | $130.00 | $500.00 |
| MR. RICHARD A. RYBOLD, JR.<br>929 NORTH ASTOR STREET, #1202<br>MILWAUKEE, WI 53202<br><br>MANAGER<br>MILWAUKE PLUMBING & HEATING | 10/11/96 | $500.00 | $110.00 |
| MRS. RUBY M. RYDER<br>2633 KITCHENER COURT<br>OAKLAND, CA 94602-3551<br><br>RETIRED R.N. | 10/ 1/96 | $200.00 | $450.00 |

SUB TOTAL FOR PAGE : $3,080.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. RICHARD A. RYDZE<br>788 OSAGE RD.<br>PITTSBURGH, PA 15243-1040<br>PHYSICIAN<br>SELF-EMPLOYED | 10/ 2/96 | $100.00 | $3740.00 |
| MRS. PHOEBE RYERSON<br>P. O. BOX 4222<br>ASPEN, CO 81612-4222<br>VOLUNTEER<br>INFORMATION REQUESTED | 10/16/96 | $125.00 | $325.00 |
| MR. ARTHUR M. RYHN<br>100 ATLANTIC AVENUE, #212<br>LONG BEACH, CA 90802-5114<br>RETIRED | 10/16/96 | $100.00 | $401.00 |
| MRS. R. L. RYLANT<br>P.O. BOX 391<br>TEMPLE, OK 73568-0391<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96 | $25.00 | $278.00 |
| MR. BERNARD RYLE<br>2830 FAIRVIEW ROAD<br>CAMP HILL, PA 17011-1624<br>RETIRED | 10/ 3/96 | $100.00 | $520.00 |
| MR. JEFF RYNO<br>5515 YOLANDA LANE<br>DALLAS, TX 75229<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $1000.00 | $1000.00 |
| SUB TOTAL FOR PAGE | | $1,450.00 | |

96020270

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MISS H. JEANNE RYSKAMP<br>1050 FULLER AVENUE, S.E.<br>GRAND RAPIDS, MI 49506-3245 | | | $469.00 |
| COORDINATOR<br>MICH. ECNOMICS HUMAN DEV. | 10/ 9/96<br>10/11/96 | $34.00<br>$25.00 | |
| MR. ROBERT J. SAAR<br>62 GREEN STREET<br>JAMAICA PLAIN, MA 02130-1007 | | | $450.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $100.00 | |
| SUSEBIA SABADO<br>424 JONES STREET, APT. 301<br>SAN FRANCISCO, CA 94102-2020 | | | $615.50 |
| HOME CARE<br>INFORMATION REQUESTED | 10/ 1/96<br>10/ 3/96<br>10/ 4/96 | $15.00<br>$15.00<br>$15.00 | |
| MRS. JAMES J. SACKENHEIM<br>POST OFFICE BOX 10336<br>FAIRFIELD, OH 45018-0336 | | | $300.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96<br>10/ 1/96 | $100.00<br>$100.00 | |
| COLONEL MALCOM SADLER<br>P. O. BOX 382<br>SYLVESTER, GA 31791-0382 | | | $209.00 |
| RETIRED | 10/ 4/96<br>10/ 4/96<br>10/ 7/96 | $50.00<br>$25.00<br>$34.00 | |
| MR. RUDOLPH A. SAFARIK<br>74 SALISBURY ROAD<br>DARIEN, CT 06820-2224 | | | $776.00 |
| RETIRED | 10/15/96 | $50.00 | |
| SUB TOTAL FOR PAGE | | $563.00 | |

9601270

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. N. P. SAGAMA<br>939 OAK PARK PLACE<br>WEST COVINA, CA 91790-4185 | | | $395.00 |
| RETIRED | 10/11/96 | $20.00 | |
| MR. JULIAN SALAS<br>426 S. WHITEFORD AVENUE<br>LA PUENTE, CA 91744-6064 | | | $485.00 |
| WATCH REPAIR | 10/ 7/96 | $15.00 | |
| RETIRED | 10/11/96 | $60.00 | |
| MS. MELINDA D. SALAS<br>5622 EVERS ROAD, APT. 3802<br>SAN ANTONIO, TX 78238-1761 | | | $542.00 |
| RETIRED | 10/11/96 | $15.00 | |
| | 10/16/96 | $68.00 | |
| | 10/16/96 | $32.00 | |
| MR. ANTHONY SALAY<br>4 VINTAGE<br>LAGUNA NIGUEL, CA 92677-2943 | | | $300.00 |
| INFORMATION REQUESTED | 10/11/96 | $100.00 | |
| INFORMATION REQUESTED | | | |
| MR. GEORGE R. SALEEBY<br>P. O. BOX 428<br>SALISBURY, NC 28145-0428 | | | $225.00 |
| SALES AGENT | 10/ 3/96 | $100.00 | |
| SELF EMPLOYED | | | |
| MR. JOHN B. SALEM<br>POST OFFICE BOX 339<br>OLD GREENWICH, CT 06870-7728 | | | $265.00 |
| SELF EMPLOYED | 10/ 2/96 | $25.00 | |
| SUB TOTAL FOR PAGE | | $435.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LEONARD SALESBY<br>2413 ROBESON STREET, STE 4<br>FAYETTEVILLE, NC 28305-5500<br>RESTAURNAT OWNER<br>SELF | 10/ 9/96 | $100.00 | $225.00 |
| MISS PAULINE J. SALSMAN<br>5125 W. MONTE CRISTO<br>GLENDALE, AZ 85306<br>HOUSEWIFE | 10/ 4/96<br>10/ 7/96 | $10.00<br>$10.00 | $265.00 |
| MR. CRISPIN SALVADOR<br>629 WEST FIFTH STREET<br>SAN PEDRO, CA 90731-2519<br>PLANT MANAGER<br>L.A. UNIFIED SCHOOL DISTRICT | 10/ 4/96 | $40.00 | $295.00 |
| MR. SALVATORE SAMNELLI<br>29A PLAZA<br>FREEHOLD, NJ 07728<br>APPRAISER<br>SELF | 10/ 4/96<br>10/16/96 | $25.00<br>$15.00 | $470.00 |
| DR. EUGENE SAMOJLIK<br>73 SYKES AVENUE<br>LIVINGSTON, NJ 07039-1318<br>ENDOCRINOLOGIST<br>NBIMC | 10/ 7/96 | $10.00 | $540.00 |
| MRS. J. M. SAMUEL<br>653 CANYON ROAD #11<br>SANTA FE, NM 87501-2762<br>INVESTMENTS<br>SELF | 10/ 8/96 | $150.00 | $275.00 |

SUB TOTAL FOR PAGE $360.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. A. SAMUELS<br>133555 FAIRFIELD CIRCLE DRIIVE<br>CHESTERFIELD, MO 63017-5932<br>EXECUTIVE<br>UNIVERSAL SEWING SUPPLY INC. | 10/16/96 | $200.00 | $300.00 |
| MS. FRANCINE D. SAN ANTONIO<br>33-24 100TH STREET<br>CORONA, NY 11368-1022<br>INSURANCE CONSULTANT<br>C.N.Y. | 10/ 3/96<br>10/11/96 | $300.00<br>$100.00 | $845.00 |
| MR. ERNEST E. SANCHEZ<br>10053 ASHDALE LANE<br>SANTEE, CA 92071<br>RETIRED | 10/ 4/96<br>10/16/96 | $25.00<br>$60.00 | $365.00 |
| MR. NORMAN SANDELL<br>464 MONTAUK AVENUE<br>NEW LONDON, CT 06320-4606<br>RETIRED | 10/11/96 | $100.00 | $1485.00 |
| MR. WILLIAM M. SANDER<br>244 E. OGLETHORPE AVENUE<br>SAVANNAH, GA 31401-3802<br>RETIRED | 10/16/96 | $50.00 | $220.00 |
| MR. CECIL M. SANDERS<br>1583 TIFFANY DRIVE<br>PITTSBURGH, PA 15241<br>RETIREE | 10/ 9/96 | $40.00 | $475.00 |

SUB TOTAL FOR PAGE $875.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. CLARENCE SANDERS<br>1508 EAST BROADWAY<br>GALLATIN, TN 37066 | | | $5825.00 |
| | 10/ 9/96 | $550.00 | |
| PHYSICIAN<br>SANDERS & CASE MED. CLINIC | 10/ 9/96 | $1000.00 | |
| MR. HENRY I. SANDERS<br>1703 MARIETTA AVE. #3-A<br>LANCASTER, PA 17603-2471 | | | $627.00 |
| | 10/ 2/96 | $20.00 | |
| RETIRED | 10/ 2/96 | $15.00 | |
| | 10/11/96 | $30.00 | |
| MR. JOHN H. SANDERS<br>2149 HEATHERLY ROAD<br>KINGSPORT, TN 37660 | | | $14128.00 |
| | 10/ 9/96 | $3250.00 | |
| RETIRED | | | |
| MR. EDWIN C. SANDHAM<br>1964 S.W. ST. ANDREWS DR.<br>PALM CITY, FL 34990-2210 | | | $436.00 |
| | 10/ 4/96 | $250.00 | |
| RETIRED | | | |
| MR. MIKE SANDMAIR<br>1627 SUNNINGDALE DRIVE<br>GROSSE POINTE, MI 48236 | | | $1180.00 |
| | 10/ 7/96 | $680.00 | |
| V. PRES. SALES<br>DOMINION TOOL & DIE CO. INC. | | | |
| MR. AMERICO J. SANETTI<br>16 THOMPSON PLACE<br>LYNBROOK, NY 11563 | | | $1100.00 |
| | 10/ 7/96 | $50.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE : | | $5,845.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DAVID C. SANFORD<br>99215 LEOMANU PL.<br>AIEA, HI 96701-2931<br>RETIRED | 10/ 4/96 | $50.00 | $275.00 |
| MR. TON G. SANFORD<br>1001 MAR WALT DRIVE #435<br>FT WALTON BCH, FL 32547-6749<br>RETIRED | 10/10/96 | $20.00 | $530.00 |
| MR. ROBERT SANNA<br>118 MOCKING BIRD LANE<br>MARATHON, FL 33050-2415<br>FINANCIAL SESBUSCH<br>INFORMATION REQUESTED | 10/ 4/96<br>10/ 7/96 | $100.00<br>$10.00 | $1015.00 |
| MS. JOSE SANTIAGO<br>73 WILSON AVENUE, #1R<br>BROOKLYN, NY 11237-2156<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $100.00 | $475.00 |
| MR. JOSEPH J. SANTORA<br>36 CHESTNUT AVENUE<br>LARCHMONT, NY 10538<br>ATTORNEY<br>SANTORA & MCKAY | 10/ 2/96 | $34.00 | $1109.00 |
| MR. EARL SARAUER<br>ROUTE 2<br>BLOOMER, WI 54724-9106<br>RETIRED | 10/ 7/96<br>10/11/96<br>10/16/96 | $180.00<br>$68.00<br>$41.00 | $999.00 |
| SUB TOTAL FOR PAGE | | $603.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. PHILIP SARDAR<br>244 BRACADALE DRIVE<br>VALLEY PARK, MO 63088-1535 | | | $875.00 |
| PHYSICIAN<br>BARNES-JEWISH HOSPITAL | 10/ 8/96<br>10/ 8/96<br>10/11/96 | $50.00<br>$25.00<br>$250.00 | |
| DR. ALDEN P. SARGENT<br>915 TAYLOR ST,LD<br>SIKESTON, MO 63801-5010 | | | $215.00 |
| RETIRED PHYSICIAN | 10/ 9/96 | $50.00 | |
| MR. CHARLES R. SARGENT<br>1705 PARK GROVE AVENUE<br>BALTIMORE, MD 21228-5629 | | | $225.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $200.00 | |
| MRS. OLIVER M. SARGENT<br>100 COUNTY ROAD #212<br>IPSWICH, MA 01938-2572 | | | $928.00 |
| RETIRED | 10/ 1/96 | $34.00 | |
| MR. HERBERT SARKISIAN<br>19326 TOMLEE AVENUE<br>TORRANCE, CA 90503-1144 | | | $207.00 |
| RETIRED ENGINEER | 10/ 3/96<br>10/11/96 | $34.00<br>$35.00 | |
| MIHALIS SASLES<br>36 GREENSBORO ROAD<br>HANOVER, NH 03755-3101 | | | $530.00 |
| SOFTWARE ENGINEER<br>AIRWORKS MEDIE | 10/10/96 | $70.00 | |
| SUB TOTAL FOR PAGE | | $740.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. MARVIN B. SATHER<br>437 CARTIER PLACE<br>PLACENTIA, CA 92670-2435 | | | $225.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $100.00 | |
| MS. ELEANOR SATRE<br>135 BENTLEY PLACE<br>POST FALLS, ID 83854-9540 | | | $272.50 |
| RETIRED | 10/ 7/96 | $10.00 | |
| MRS. GAY L. SAUER<br>2133 RIVERSIDE DRIVE<br>WEST COLUMBIA, TX 77486-9642 | | | $229.00 |
| RETIRED | 10/11/96 | $34.00 | |
| MS. I. SAULPAUGH<br>106 GLEN ABBY DRIVE<br>SUMMERVILLE, SC 29483-5028 | | | $254.00 |
| RETIRED | 10/ 1/96<br>10/ 7/96<br>10/16/96 | $40.00<br>$34.00<br>$40.00 | |
| MR. ROBERT K. SAULPAUGH<br>420 N.E. 44TH TERRACE<br>OCALA, FL 34470-1456 | | | $388.00 |
| RETIRED | 10/ 9/96<br>10/11/96 | $55.00<br>$40.00 | |
| MR. A. E. SAUNDERS<br>2801 COCONUT AVE., #5-B<br>HONOLULU, HI 96815-4706 | | | $281.50 |
| RETIRED | 10/ 1/96<br>10/ 3/96<br>10/ 4/96 | $15.00<br>$25.00<br>$34.00 | |
| SUB TOTAL FOR PAGE | $427.00 | | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. VIRGINIA SAUNDERS<br>P.O. BOX 627<br>ALBANY, TX 76430 | | | $350.00 |
| | 10/ 2/96 | $100.00 | |
| RANCHER<br>SELF EMPLOYED | | | |
| DR. JOHN B. SAVAGE, JR.<br>3623 J. DEWEY GRAY CIR.<br>AUGUSTA, GA 30909-6511 | | | $240.00 |
| | 10/ 4/96 | $100.00 | |
| ORTHOPEDIC SURGEON<br>AUGUSTA ORTHOPEDIC SPECIALISTS | | | |
| MR. BUFORD L. SAVILLE<br>700 WASHINGTON STREET<br>CUMBERLAND, MD 21502 | | | $2500.00 |
| | 10/ 1/96 | $500.00 | |
| PRESIDENT<br>POTOMAC VALLEY TELEPHONE CO. INC. | 10/ 4/96 | $500.00 | |
| DR. FRANK SAVOY, JR.<br>1415 7TH STREET<br>MAMOU, LA 70554 | | | $1500.00 |
| | 10/15/96 | $1000.00 | |
| PHYSICIAN<br>SELF | | | |
| MR. SHERMAN SAWTELLE<br>1158 ARDMOOR DRIVE<br>BLOOMFIELD HILLS, MI 48301-2156 | | | $750.00 |
| | 10/11/96 | $500.00 | |
| PRESIDENT<br>INFORMATION REQUESTED | | | |
| MR. MOHAMMED F. SAYEED<br>9161 MIDDLE FORK WAY<br>JACKSONVILLE, FL 32256 | | | $5960.00 |
| | 10/10/96 | $5.00 | |
| FORMER<br>GOVERNMENT OF KUWAIT | 10/11/96 | $100.00 | |
| SUB TOTAL FOR PAGE | | $2,805.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. MICHAEL W. SCALJON<br>6443 WOOD BRIDGE RD.<br>MEMPHIS, TN 38119-7636 | | | $2297.50 |
| RETIRED | 10/ 7/96<br>10/11/96<br>10/16/96 | $100.00<br>$25.00<br>$100.00 | |
| MR. JEAN A. SCARANI<br>201 N. ROLLING RD.<br>SPRINGFIELD, PA 19064 | | | $292.00 |
| RETIRED | 10/ 3/96<br>10/ 3/96 | $25.00<br>$34.00 | |
| DR. DWIGHT SCARBOROUGH<br>650 SHAWAN FALLS DRIVE<br>DUBLIN, OH 43017 | | | $250.00 |
| PHYSICIAN<br>SELF-EMPLOYED | 10/ 9/96 | $250.00 | |
| T. SCARBOROUGH<br>1530 ALDEN STREET<br>DE LAND, FL 32720 | | | $315.00 |
| RETIRED | 10/11/96 | $200.00 | |
| MR. DONALD J. SCATURRO<br>69 S. FRIEDNER LANE<br>BOHEMIA, NY 11716-4219 | | | $255.00 |
| BRIDGE & TUNNEL OFFICER<br>M.T.A. BRIDGES & TUNNELS | 10/15/96 | $25.00 | |
| MR. EDWIN M. SCHAAD<br>8245 GARDEN OAKS DRIVE<br>SAN ANTONIO, TX 78266-1710 | | | $520.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $100.00 | |

SUB TOTAL FOR PAGE : $859.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. MARGUERITE SCHAAF<br>3315 THORN STREET<br>SAN DIEGO, CA 92104<br>HOUSEWIFE | 10/ 9/96 | $34.00 | $242.00 |
| MS. IRMA C. SCHAEFER<br>3217 PURDUE AVENUE APT. #4<br>HOUSTON, TX 77005-4219<br>RETIRED P/T CASHIER | 10/10/96<br>10/10/96 | $.00<br>$1000.00 | $2100.00 |
| MR. RALPH SCHAEFER<br>3102 WILLIAMS ROAD<br>OROVILLE, CA 95965-8300<br>COMPANY MANAGEMENT<br>AMERICAN NATURAL SOUND, LLC | 10/ 3/96 | $50.00 | $795.00 |
| MR. ARNOLD SCHAEWE<br>6981 STONEHENGE DR.<br>CINCINNATI, OH 45242-6203<br>RETIRED | 10/11/96 | $25.00 | $320.00 |
| MR. RICHARD SCHAFER<br>829 VINE STREET<br>SAINT ALBANS, WV 25177-3266<br>RETIRED | 10/ 7/96 | $35.00 | $309.00 |
| MR. VICTOR SCHAFF<br>P.O. BOX 1275<br>CARPINTERIA, CA 93014<br>SEEDSMAN<br>SCHAFF ENTERPRISE INC. | 10/ 8/96 | $300.00 | $550.00 |

SUB TOTAL FOR PAGE $1,444.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. EDWARD I. SCHALON<br>4418 TANGLEWOOD TRAIL<br>SAINT JOSEPH, MI 49085-2601<br>RETIRED | 10/ 8/96 | $100.00 | $1320.00 |
| MR. GERHARD G. SCHAMP<br>5 CARRINGTON LANE<br>ORMOND BEACH, FL 32174-3897<br>RETIRED | 10/11/96<br>10/16/96 | $50.00<br>$40.00 | $835.00 |
| MS. VIOLET SCHAN<br>4588 MEADOWLARK LANE<br>BOYNTON BEACH, FL 33436-6912<br>RETIRED | 10/16/96 | $50.00 | $250.00 |
| MR. LEWIS G. SCHANENEMAN<br>5003 CAMBERLEY LANE<br>OLDSMAR, FL 34677<br>RETIRED | 10/ 3/96 | $500.00 | $1200.00 |
| MR. ROBERT SCHAPER<br>500 ROUTE 909 #CH. 1<br>VERONA, PA 15147-3851<br>RETIRED | 10/15/96 | $400.00 | $700.00 |
| MR. JOHN A. SCHAUB<br>613 CANYON STREET<br>SPEARFISH, SD 57783-2321<br>RETIRED | 10/ 7/96 | $10.00 | $219.79 |
| SUB TOTAL FOR PAGE | | $1,150.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ALBERT SCHEELE<br>ROUTE 1, BOX 125<br>LOCKNEY, TX 79241-9428 | | | $240.00 |
| RETIRED | 10/ 3/96<br>10/ 8/96 | $25.00<br>$20.00 | |
| MR. HERBERT SCHEIDEL<br>1224 STRAND<br>JACKSONVILLE, FL 32266-6045 | | | $300.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $200.00 | |
| MISS SYBIL K. SCHEPP<br>8463 161ST ST.<br>JAMAICA, NY 11432-1723 | | | $220.00 |
| RETIRED | 10/ 7/96<br>10/ 7/96<br>10/16/96 | $10.00<br>$30.00<br>$15.00 | |
| MS. KATHLEEN SCHIAVETTA<br>1080 STEWART AVENUE<br>BETHPAGE, NY 11714-3838 | | | $255.00 |
| RETIRED | 10/ 4/96<br>10/ 9/96 | $25.00<br>$25.00 | |
| DR. SIDNEY SCHIFFER<br>327 PRINZ ST.<br>SAN ANTONIO, TX 78213-2002 | | | $455.00 |
| RETIRED | 10/15/96 | $25.00 | |
| MS. FRANCES SCHIMMEYER<br>907 RONDA SEVILLA, #B<br>LAGUNA HILLS, CA 92653-4760 | | | $270.00 |
| RETIRED | 10/ 8/96 | $25.00 | |
| SUB TOTAL FOR PAGE | | $400.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. LILLIAN SCHIMMICK<br>417 EAST KIOWA STREET<br>COLORADO SPRINGS CO 80903-3455 | | | $625.00 |
| RETIRED TEACHER | 10/10/96<br>10/11/96 | $100.00<br>$10.00 | |
| MR. RICHARD SCHISSLER, III<br>6723 STELLA LINK<br>HOUSTON, TX 77005 | | | $250.00 |
| MANAGER<br>PRICE MANAGEMENT GROUP, INC. | 10/ 8/96 | $250.00 | |
| DR. THEODORE F. SCHLAEGEL, JR.<br>2206 D BOSTON CT.<br>INDIANAPOLIS, IN 46208-3255 | | | $1498.00 |
| RETIRED | 10/ 8/96<br>10/15/96 | $15.00<br>$15.00 | |
| MR. ALFRED B. SCHLATTER<br>120 OUTER LOOP<br>LOUISVILLE, KY 40214 | | | $5000.00 |
| SEMI-RET. | 10/ 2/96<br>10/ 2/96 | $5000.00<br>$550.00 | |
| MR. RICHARD SCHLEICHER<br>POST OFFICE BOX 40<br>ROLLINGS, MT 59931 | | | $250.00 |
| REAL ESTATE<br>INFORMATION REQUESTED | 10/ 7/96 | $150.00 | |
| MR. ROBERT W. SCHLEICHER<br>150 CARRIAGE PATH SOUTH<br>MILFORD, CT 06460 | | | $637.00 |
| RETIRED | 10/ 3/96<br>10/ 3/96<br>10/ 4/96<br>10/ 8/96<br>10/11/96<br>10/11/96 | $34.00<br>$15.00<br>$15.00<br>$25.00<br>$105.00<br>$15.00 | |
| SUB TOTAL FOR PAGE | | $6,299.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ALBERT J. SCHLITT<br>208 W. 2ND ST.<br>NORTH MANCHESTER, IN 46962-1537 | | | $250.00 |
| ATTORNEY<br>DAGGETT SCHLITT & STOOPS | 10/ 2/96<br>10/ 7/96 | $100.00<br>$100.00 | |
| MR. DONALD G. SCHLOSSER<br>4650 BULL ROAD<br>DOVER, PA 17315-2003 | | | $222.50 |
| RETIRED | 10/ 7/96 | $25.00 | |
| MR. PETER M. SCHLATER<br>P.O. BOX 305<br>LITTLE SILVER, NJ 07739 | | | $1000.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $1000.00 | |
| MR. RICHARD SCHMIDGALL<br>955 LIONS ST.<br>HANCOCK, MN 56244-9705 | | | $350.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $200.00 | |
| MR. BURT SCHMIDT<br>7293 N. S. HWY<br>LEWISTON, ID 83501 | | | $430.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 9/96 | $25.00 | |
| MR. RALPH SCHMITT<br>1730 WYNDHAM DRIVE SOUTH<br>YORK, PA 17403-3950 | | | $529.00 |
| MANUFACTURING EXECUTIVE<br>DONTY AEROSPACE | 10/ 9/96 | $34.00 | |
| SUB TOTAL FOR PAGE | | $1,484.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. STEVEN A. SCHMITT<br>2306 N.W. 10TH AVENUE<br>ROCHESTER, MN 55901-2402<br>ENGINEER<br>IBM | 10/ 3/96 | $25.00 | $410.00 |
| MRS. EDWIN W. SCHMUNK<br>2625 TECHNY ROAD #849<br>NORTHBROOK, IL 60062<br>RETIRED | 10/11/96 | $25.00 | $469.00 |
| MR. H. SCHNACK<br>P.O. BOX 3077<br>HONOLULU, HI 96802-3077<br>ATTORNEY<br>INFORMATION REQUESTED | 10/ 9/96 | $150.00 | $325.00 |
| MS. SYLVIA SCHNECKER<br>#52 2421 NORTH ROAD<br>PASCO, WA 99301<br>RETIRED | 10/ 1/96<br>10/ 4/96<br>10/16/96 | $250.00<br>$100.00<br>$100.00 | $3430.00 |
| MR. H. SCHNEEBERGER<br>53 N BLACKWATER LN<br>KEY LARGO, FL 33037-2904<br>RETIRED | 10/ 4/96<br>10/15/96 | $34.00<br>$100.00 | $559.00 |
| MRS. ELIZABETH G. SCHNEIDER<br>BLOOMINGDALE FARM<br>SOMERSET, VA 22972<br>HOUSEWIFE | 10/16/96 | $400.00 | $2120.00 |
| SUB TOTAL FOR PAGE | | $1,184.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| V. L. SCHNEIDER<br>3201BUCKINGHAM RD.<br>JOHNSON CITY, TN 37604-2715 | | | $285.00 |
| | 10/15/96 | $30.00 | |
| PROFESSOR<br>E. TENN. STATE | | | |
| MR. EDWARD J. SCHNUCK<br>2701 S. LINDBERGH<br>SAINT LOUIS, MO 63131-4826 | | | $300.00 |
| | 10/ 2/96 | $200.00 | |
| HOUSEWIFE | | | |
| HERMAN P. SCHNUR<br>1706 WOODMONT DRIVE SE<br>DECATUR, AL 35601-6644 | | | $235.00 |
| | 10/ 7/96 | $10.00 | |
| RETIRED | | | |
| MR. RALPH SCHOBERT<br>1616 TRELAWNEY DR.<br>LINCOLN, NE 68512-1826 | | | $300.00 |
| | 10/ 8/96 | $25.00 | |
| RETIRED | | | |
| MRS. ADOLF SCHOEPE<br>1620 NORTH RAYMOND AVENUE<br>FULLERTON, CA 92831 | | | $9242.00 |
| | 10/ 3/96 | $102.00 | |
| HOMEMAKER | | | |
| MR. ECKARD SCHOLTZ<br>9630 IDLEWOOD DRIVE<br>CLEVELAND, OH 44144-3121 | | | $1091.00 |
| | 10/ 3/96 | $34.00 | |
| | 10/11/96 | $40.00 | |
| TECHNICIAN<br>G. M. CORP. | | | |

SUB TOTAL FOR PAGE $441.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. H. E. SCHOO<br>35 CODY COURT<br>LAKEWOOD, CO 80226-1244<br>ENG.<br>SELF EMPLOYED | 10/ 1/96 | $68.00 | $208.00 |
| MS. BEVERLY J. SCHOW<br>3770 VILLAGE COURT<br>SAINT PAUL, MN 55125-9365<br>REALTOR<br>EDINA REALTY | 10/16/96 | $100.00 | $400.00 |
| MR. HENRY C. SCHRADER<br>10234 DEMOCRACY LANE<br>POTOMAC, MD 20854-4032<br>ENGINEER<br>V.R.S. CONSULTANT, INC. 38 | 10/ 7/96 | $30.00 | $365.00 |
| MR. R. E. SCHRADER<br>180 S. RENICK AVE.<br>CHILLICOTHE, OH 45601-2855<br>FARMER<br>SELF | 10/ 7/96<br>10/11/96 | $25.00<br>$25.00 | $310.00 |
| MRS. ELSIE SCHRANG<br>700 FAITH AVENUE<br>OSPREY, FL 34229-9480<br>RETIRED | 10/ 2/96<br>10/10/96 | $100.00<br>$100.00 | $335.00 |
| MR. ROBERT A. SCHRECK<br>56 ORCHARD STREET<br>HAUPPAUGE, NY 11788-4920<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $70.00 | $210.00 |
| SUB TOTAL FOR PAGE | | $518.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. FRANK J. SCHREIT, JR.<br>POST OFFICE BOX 151<br>PARAGOULD, AR 72451 | | | $300.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $300.00 | |
| MR. LAWRENCE J. SCHROCK<br>500 VIRGINIA<br>STURGIS, MI 49091-2236 | | | $263.00 |
| RURAL LETTER CARRIER<br>U.S POSTAL SERVICE | 10/16/96 | $10.00 | |
| MR. MARTIN J. SCHRODER<br>3240 EAST MISSION AVENUE<br>OCEANSIDE, CA 92054 | | | $925.00 |
| SELF EMPLOYED<br>MARTIN VALLEY INN | 10/ 8/96 | $50.00 | |
| MR. CLIFFORD D. SCHROEDER<br>2635 INTERLACHEN DRIVE<br>STILLWATER, MN 55082-5260 | | | $458.00 |
| INVESTMENT BROKER<br>INFORMATION REQUESTED | 10/ 3/96<br>10/ 8/96 | $50.00<br>$50.00 | |
| MRS. JOHN T. SCHROLL<br>10316 WEST 119TH TERR<br>OVERLAND PARK, KS 66213 | | | $250.00 |
| PHYSICIAN<br>WORRIEIS CARE | 10/11/96 | $200.00 | |
| MRS. CLARA SCHUENING<br>P. O. BOX 403<br>HELIX, OR 97835-0403 | | | $223.00 |
| HOUSEWIFE | 10/ 9/96 | $50.00 | |
| SUB TOTAL FOR PAGE | | $710.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DONALD E. SCHUETT<br>311 OLEANDER AVENUE<br>BAKERSFIELD, CA 93304-2054<br>RETIRED | 10/16/96 | $60.00 | $250.00 |
| MS. MAE W. SCHUFF<br>10100 HILLVIEW ROAD, #1D<br>PENSACOLA, FL 32514-5799<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $100.00 | $400.00 |
| MR. WALTER J. SCHUILING<br>1414 BIXBY AVENUE<br>BEMIDJI, MN 56601-2615<br>CONSULTANT<br>HOME | 10/ 3/96 | $10.00 | $435.00 |
| MR. LOUIS O. SCHULTE<br>16082 SHADEL DRIVE<br>SANTA ANA, CA 92705-2656<br>ENGINEERING MANAGER<br>MCDONNELL DOUGLAS AUTOMOTIVES CO | 10/ 8/96 | $35.00 | $208.00 |
| MR. ERWIN W. SCHULTZ<br>1902 GROVE STREET, #5<br>OSHKOSH, WI 54901-2481<br>RETIRED | 10/ 7/96 | $10.00 | $565.00 |
| MISS ESTHER H. SCHULTZ<br>411 S. SCHOOL ST. #1<br>LODI, CA 95240<br>HOSTESS<br>INFORMATION REQUESTED | 10/15/96 | $200.00 | $450.00 |

SUB TOTAL FOR PAGE $415.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LEONARD SCHULTZ<br>1463 LUTHER LANE<br>ARLINGTON HEIGHT, IL 60004<br>RETIRED | 10/ 8/96 | $25.00 | $3725.00 |
| MR. J. F. SCHULZ<br>16TH ST. & THE OCEAN<br>BARNEGAT LIGHT, NJ 08006<br>ADMINISTRATOR<br>VAN-PECKER COMPANY | 10/ 2/96<br>10/ 4/96 | $20.00<br>$20.00 | $240.00 |
| MR. JOHN SCHUTTER<br>3627 WOODEN SHOE ROAD<br>MANHATTAN, MT 59741-8114<br>RETIRED | 10/ 2/96 | $55.00 | $210.00 |
| MR. ATON SCHUTZ<br>21021 SOLEDAD CANYON ROAD<br>CANYON COUNTRY, CA 91351-2300<br>SELF EMLOYED<br>AMJD, INC. | 10/16/96 | $100.00 | $550.00 |
| MS. IRMA SCHWABEL<br>3440 TIPPANINGO DRIVE<br>PALO ALTO, CA 94306<br>SWING NATION SHOP OWNER<br>SELF | 10/ 7/96 | $1000.00 | $7610.00 |
| MR. RAY M. SCHWARTZ<br>2130 NORTH STATE ROUTE 48<br>LEBANON, OH 45036-8607<br>RETIRED | 10/ 3/96<br>10/15/96 | $10.00<br>$20.00 | $465.00 |
| SUB TOTAL FOR PAGE | | $1,250.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. CLAUDE SCHWARZ<br>2750 4TH STREET<br>SANTA ROSA, CA 95405-4727<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $200.00 | $400.00 |
| MR. FRED H. SCHWARZE<br>23053 WESTCHESTER BLVD., #L203<br>PORT CHARLOTTE, FL 33980-4155<br>RETIRED | 10/ 3/96<br>10/ 9/96 | $100.00<br>$102.00 | $402.00 |
| MR. RUDOLF B. F. SCHWEINBERGER<br>800 KIMBERTON ROAD APT. F-11<br>PHOENIXVILLE, PA 19460-4123<br>LABORATORY AIDE<br>SMITH KLINE BIO-SCIENCE LABS | 10/ 8/96<br>10/15/96 | $175.00<br>$50.00 | $3018.00 |
| MR. JAMES S. SCONCE<br>217 ALDERSGATE CIRCLE<br>ASHEVILLE, NC 28803-2045<br>RETIRED | 10/ 7/96 | $34.00 | $234.00 |
| MR. FRANK E. SCOTT<br>2984 SUN LAKE DRIVE<br>LAS VEGAS, NV 89128-7713<br>BUSINESS OWNER<br>SELF EMPLOYED | 10/ 4/96 | $68.00 | $726.00 |
| MR. H. ANDREW SCOTT<br>4512 CHICKASAW ROAD<br>KINGSPORT, TN 37664-2110<br>RETIRED ENGINEER | 10/11/96 | $100.00 | $2234.00 |
| SUB TOTAL FOR PAGE | | $829.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JAMES W. SCOTT<br>284 GLEN DRIVE<br>SAUSALITO, CA 94965-1819<br>ATTORNEY<br>SELF | 10/ 1/96 | $34.00 | $294.00 |
| MR. M. LEE SCOTT<br>POST OFFICE BOX 10<br>SHERMAN, CT 06784<br>INFORMATION REQUESTED<br>ACCURATESTEEL RULED IEMFG | 10/ 7/96 | $1000.00 | $1070.00 |
| MR. WALTER M. SCOTT<br>3075 CORNELL ROAD<br>PRESCOTT, AZ 86301-4131<br>RETIRED | 10/ 3/96 | $105.00 | $1667.50 |
| MR. JOHN SCOVILLE<br>42 SMITH STREET<br>ROCKVILLE CTR., NY 11570<br>SECURITIES ANALYST<br>INFORMATION REQUESTED | 10/ 2/96 | $50.00 | $265.00 |
| MR. RONALD S. SCOWBY<br>333 EAST 43RD #904<br>NEW YORK, NY 10017-4818<br>EXECUTIVE<br>INSURANCE COMPANY | 10/ 4/96 | $100.00 | $212.50 |
| MRS. EDYTHE H. SCRIPPS<br>2442 CALLE DEL ORO<br>LA JOLLA, CA 92037-2003<br>HOMEMAKER | 10/ 4/96 | $102.00 | $452.00 |

SUB TOTAL FOR PAGE : $1,391.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. CAROL D. SCROGGINS<br>3441 WEST MEMORIAL ROAD<br>OKLAHOMA CITY, OK 73134<br>BUSINESS EXEC.<br>THE CONSUMER VOICE INC. | 10/ 3/96 | $100.00 | $1100.00 |
| LORAYNE SEARLE<br>1808 SCHREIBER<br>CEDAR FALLS, IA 50613-4351<br>RETIRED | 10/ 8/96<br>10/11/96<br>10/16/96 | $10.00<br>$15.00<br>$10.00 | $205.00 |
| MR. DOUGLAS P. SEATON<br>4306 SUNNYSIDE ROAD<br>MINNEAPOLIS, MN 55424-1101<br>ATTORNEY<br>POPHAM, HAIK LAW FIRM | 10/ 3/96 | $50.00 | $740.00 |
| MRS. MARION SEAY<br>46 OAK LANE<br>BREWSTER, MA 02631-2117<br>HOMEMAKER | 10/ 4/96 | $45.00 | $415.00 |
| MR. CLYDE H. SEBASTIAN, SR.<br>515 EAST 3RD STREET<br>LAFAYETTE, LA 70501-6017<br>RETIRED | 10/ 1/96 | $10.00 | $260.00 |
| MR. JOHN E. SEBER<br>632 BIRCH STREET<br>JEANNETTE, PA 15644-2807<br>HOSPITAL WORKER<br>WESTMORELAND REG. HOSPITAL | 10/ 7/96 | $34.00 | $219.00 |
| SUB TOTAL FOR PAGE : | | $274.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. PETER SECCI<br>203 W. 81ST STREET, #1B<br>NEW YORK, NY 10024-5815<br>SELF EMPLOYED<br>RETIRED | 10/16/96 | $200.00 | $540.00 |
| MR. JAMES L. SECK<br>609 E. 117TH STREET<br>KANSAS CITY, MO 64131<br>CPA<br>INFORMATION REQUESTED | 10/15/96 | $100.00 | $220.00 |
| MR. EMIL V. SECKAR<br>8 BEDIVERE COURT<br>TOMS RIVER, NJ 08757-5941<br>RETIRED | 10/11/96 | $100.00 | $820.00 |
| MR. ALBERT SECKEL<br>4 COUNTRY ROAD W.<br>VILLAGE OF GOLF, FL 33436<br>RETIRED | 10/11/96 | $115.00 | $345.00 |
| MRS. THELDA J. SECREST<br>7141 KNOLLVALLEY LANE<br>INDIANAPOLIS, IN 46256-2188<br>SECRETARY<br>INFORMATION REQUESTED | 10/ 3/96<br>10/ 7/96 | $20.00<br>$10.00 | $230.00 |
| MS. RUTH L. SEDAKER<br>43 CHARLTON ROAD, LOT 30<br>BALLSTON SPA, NY 12020-3511<br>RETIRED SCHOOL BUS DRIVER | 10/ 8/96 | $33.00 | $498.00 |
| SUB TOTAL FOR PAGE | | $578.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JAY L. SEDWICK, JR.<br>3909 TUSCANY CT<br>ARLINGTON, TX 76016-2107 | | | $400.00 |
| MINISTER<br>CALVARY BAPTIST CHURCH | 10/ 2/96 | $100.00 | |
| MR. C. SEE<br>21 RUSSULL STREET<br>BROOKLYN, NY 11222-5007 | | | $430.00 |
| RETIRED | 10/ 3/96<br>10/ 3/96 | $25.00<br>$20.00 | |
| MR. LOUIS J. SEEGER<br>2157 STEWART AVENUE<br>WESTBURY, NY 11590-6035 | | | $225.00 |
| DIRECTOR<br>BPI | 10/11/96 | $25.00 | |
| DR. DUANE A. SEEHUSEN<br>231 N. 9TH AVENUE<br>SHELDON, IA 51201-1214 | | | $225.00 |
| SELF-EMPLOYED | 10/ 2/96<br>10/ 8/96 | $25.00<br>$50.00 | |
| MR. SCOTT J. SEGEL<br>305 WILLIAMS COURT<br>EDGEWATER, NJ 07020-1613 | | | $485.00 |
| LAWYER<br>KIASOWITZ, BENSON, TORRES & FRIEDMAN | 10/ 4/96<br>10/ 9/96<br>10/16/96<br>10/16/96<br>10/16/96 | $50.00<br>$25.00<br>$50.00<br>$50.00<br>$102.00 | |
| MR. WILLIAM SEIBERT<br>226 MILL FARM ROAD<br>NOBLESVILLE, IN 46060-8288 | | | $235.00 |
| RETIRED | 10/11/96 | $50.00 | |
| SUB TOTAL FOR PAGE | | $572.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GEORGE L. SEIBOLD<br>14335 CINDYWOOD DRIVE<br>HOUSTON, TX 77079-6614<br>RETIRED | 10/11/96 | $100.00 | $400.00 |
| MR. LOU SEILER<br>1170 LEE WAGENER BOULEVARD STE<br>FORT LAUDERDALE, FL 33351<br>RETIRED | 10/ 8/96 | $34.00 | $294.00 |
| MR. MORRIE SEIPLE<br>35 LINDEN STREET<br>MIDDLETOWN, RI 02840-4924<br>RETIRED | 10/ 9/96 | $100.00 | $300.00 |
| MR. JAMES C. SELBY<br>1675 EUCLID AVENUE<br>SAN MARINO, CA 91108-1604<br>COMMODITY BROKER<br>SELY & CO. | 10/ 2/96<br>10/15/96 | $50.00<br>$50.00 | $535.00 |
| MRS. JOSEPHINE B. SELF<br>811 S. CAMINO DEL MON<br>GREEN VALLEY, AZ 85614<br>RETIRED | 10/ 4/96<br>10/16/96 | $25.00<br>$50.00 | $290.00 |
| MS. JULIA SELL<br>21 N.OLD ORCHARD AVE., #213A<br>SAINT LOUIS, MO 63119-2656<br>RETIRED | 10/ 1/96<br>10/ 8/96<br>10/11/96<br>10/16/96 | $75.00<br>$250.00<br>$390.00<br>$390.00 | $1494.00 |
| SUB TOTAL FOR PAGE | | $1,514.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAN F. SELL<br>183 CLEVELAND AVENUE<br>STATEN ISLAND, NY 10308<br>RETIRED | 10/ 2/96<br>10/15/96 | $100.00<br>$50.00 | $405.00 |
| MRS. EDNA F. SELLERS<br>4716 11TH STREET<br>MERIDIAN, MS 39307-5842<br>RETIRED | 10/ 8/96 | $25.00 | $230.00 |
| MRS. MICHAEL K. SEMO<br>1802 PITMAN AVENUE<br>BRONX, NY 10466-1910<br>RETIRED | 10/ 7/96<br>10/15/96 | $25.00<br>$25.00 | $210.00 |
| MR. LLOYD B. SENTMAN<br>51 BENSON AVENUE<br>PENNSVILLE, NJ 08070-1412<br>RETIRED | 10/ 9/96 | $50.00 | $475.00 |
| MR. PETER L. SERGE<br>120 DOE LANE<br>KENNETT SQUARE, PA 19348-2722<br>RETIRED | 10/ 4/96 | $75.00 | $360.00 |
| LT. COL. ROBERT SERVICE<br>846 KNOLLWOOD VLG.<br>SOUTHERN PINES, NC 28387-3006<br>RETIRED | 10/ 3/96 | $50.00 | $692.00 |
| SUB TOTAL FOR PAGE | | $400.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ALAN J. SETNESKA<br>153 HICKORY CORNER ROAD<br>HIGHTSTOWN, NJ 08520-2417 | | | $205.00 |
| | 10/15/96 | $75.00 | |
| FORKLIFT DRIVER<br>INFORMATION REQUESTED | | | |
| MR. ALLEN D. SETTJE<br>821 SANBORN DRIVE<br>ESTES PARK, CO 80517-7043 | | | $235.00 |
| | 10/ 4/96 | $30.00 | |
| DISTRICT MANAGER<br>INFORMATION REQUESTED | | | |
| MR. WILLIAM H. SETTLE, JR.<br>61 AKILOLO STREET<br>HONOLULU, HI 96821 | | | $350.00 |
| | 10/11/96 | $100.00 | |
| TREASURER<br>ASTON HOTELS & RESORTS | | | |
| MR. MERVIN J. SEVATSON<br>POST OFFICE BOX 363<br>WALLINGFORD, IA 51365 | | | $1000.00 |
| | 10/ 8/96 | $100.00 | |
| LAND OWNER<br>INFORMATION REQUESTED | | | |
| MR. HERMAN C. SEVERIN<br>1784 SONOMA AVE.<br>BERKELEY, CA 94707-2531 | | | $210.00 |
| | 10/16/96 | $25.00 | |
| RETIRED | | | |
| MR. WILLIS SEVITS<br>2205 N. NEW<br>KIRKSVILLE, MO 63501 | | | $300.00 |
| | 10/11/96 | $25.00 | |
| REAL ESTATE BROKER<br>SELF | | | |
| SUB TOTAL FOR PAGE | | $355.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. MARLYNE SEXTON<br>9001 N. MERIDIAN<br>INDIANAPOLIS, IN 46260-2333<br>PRESIDENT<br>THE SEXTON COMPANIES | 10/15/96 | $2000.00 | $3320.00 |
| MRS. ANNABEL SEYLER<br>828 N. CEDAR STREET<br>OTTAWA, KS 66067-1708<br>RETIRED | 10/15/96 | $25.00 | $475.00 |
| DR. SAIT K. SEYREK<br>3610 S. OCEAN BLVD APT 103<br>PALM BEACH, FL 33480<br>RETIRED | 10/ 7/96 | $25.00 | $255.00 |
| MRS. EVA L. SFERRA<br>6661 VISTA DEL MAR<br>PLAYA DEL REY, CA 90293-7545<br>RETIRED | 10/ 8/96<br>10/15/96<br>10/15/96 | $35.00<br>$50.00<br>$15.00 | $379.00 |
| MR. JOHN A. SPIRE<br>21745 W. OLD BARN LANE<br>LAKE ZURICH, IL 60047<br>REAL ESTATE DEVELOPER<br>THE FIDELITY GROUP, LTD. | 10/11/96 | $1000.00 | $2850.00 |
| MRS. ROSE SHABBARRASI<br>1068 DEWEY AVENUE<br>ROCHESTER, NY 14613-1320<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 3/96 | $50.00 | $430.00 |

SUB TOTAL FOR PAGE : $3,200.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. BONNIE LOU SHAFFER<br>3113 MAY CIRCLE S.E.<br>RIO RANCHO, NM 87124<br>RETIRED | 10/11/96<br>10/15/96<br>10/16/96 | $50.00<br>$10.00<br>$100.00 | $2675.00 |
| MS. DORIS SHAFFER<br>225 S. 18TH STREET<br>PHILADELPHIA, PA 19103<br>WRITER<br>SELF EMPLOYED | 10/ 9/96 | $100.00 | $2325.00 |
| MR. W. C. SHAFFER<br>320 N. MADISON<br>ARNETT, OK 73832<br>RETIRED | 10/16/96 | $35.00 | $275.00 |
| DR. NELOFAR SHAFI<br>VA MEDICAL CENTER<br>NEWINGTON, CT 06111<br>PHYSCIAN<br>VA MEDICAL CENTER | 10/ 4/96 | $300.00 | $505.00 |
| DR. FRANK W. SHAGETS<br>P. O. BOX 1724<br>JOPLIN, MO 64802<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $20.00 | $240.00 |
| CAPT. PRESTON SHAMER<br>122 COLONIAL RIDGE<br>MOORESTOWN, NJ 08057-1629<br>MGR.<br>RCA CORP. | 10/10/96 | $100.00 | $1366.00 |

SUB TOTAL FOR PAGE : $715.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DAVID M. SHAMPO<br>14037 GROVE PARK DRIVE<br>STERLING HEIGHTS, MI 48313-3428 | | | $1000.00 |
| | 10/ 9/96 | $1000.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. ALLAN L. SHANDS<br>919 UNIVERSITY BAY DRIVE<br>MADISON, WI 53705-2248 | | | $587.58 |
| | 10/ 4/96 | $34.00 | |
| HOSP. ADMINISTRATOR<br>SHANDS HOSPITAL | | | |
| MR. MARSHALL S. SHANKS<br>2025 JEFFERSON STREET<br>BARABOO, WI 53913 | | | $225.00 |
| | 10/11/96 | $75.00 | |
| RETIRED | | | |
| MRS. PEARL SHANKS<br>19 ABIDE DRIVE<br>GREENVILLE, MS 38701-8103 | | | $313.00 |
| | 10/ 7/96 | $10.00 | |
| RETIRED | 10/ 8/96 | $30.00 | |
| MRS. ALICE G. SHANNON<br>5723 SEAVIEW AVENUE N.W.,#A<br>SEATTLE, WA 98107-3300 | | | $653.00 |
| | 10/16/96 | $100.00 | |
| RETIRED | | | |
| J. E. SHANNON<br>273 MEADOWGROVE LANE<br>MEMPHIS, TN 38120 | | | $320.00 |
| | 10/15/96 | $100.00 | |
| SELF | | | |
| SUB TOTAL FOR PAGE | | $1,349.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| M. SHARAR<br>105 ROSEMONT AVENUE<br>NEW CUMBERLAND, PA 17070-2050<br>RETIRED | 10/11/96 | $35.00 | $250.00 |
| MR. ROBERT C. SHARKEY<br>1509 BIGGS CIRLCE<br>ARLINGTON, TX 76010<br>U.S. NAVAL RESERVE<br>U.S. OF A | 10/ 2/96<br>10/ 8/96<br>10/11/96 | $15.00<br>$10.00<br>$50.00 | $934.00 |
| MRS. SURYA SHARMA<br>1102 SOUTH REXFORD DRIVE #6<br>LOS ANGELES, CA 90035<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96<br>10/ 9/96 | $15.00<br>$15.00 | $325.50 |
| MISS EVELYN B. SHARP<br>3340 7TH PLACE<br>CARMEL, CA 93923-8236<br>RETIRED | 10/15/96 | $100.00 | $2415.00 |
| MR. BILL SHARPSTEEN<br>6712 ANN LEE DRIVE<br>NORTH ROSE, NY 14516-9744<br>SALES REP.<br>SHARP CONCEPTS, INC. | 10/ 4/96 | $34.00 | $649.00 |
| MS. JOAN L. SHARROW<br>P.O. BOX 259<br>BAYVIEW, ID 83803-0259<br>RETIRED | 10/ 4/96 | $50.00 | $631.00 |
| SUB TOTAL FOR PAGE | | $324.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RAY M. SHAW<br>100 BISCAYNE BLVD.<br>MIAMI, FL 33132 | | | $325.00 |
| | 10/ 8/96 | $100.00 | |
| C.P.A.<br>THE KEYES CO. | | | |
| MR. E.B. SHANVER, II<br>8486 S.W. SANTA FE LAKE ROAD<br>AUGUSTA, KS 67010-8021 | | | $702.00 |
| | 10/ 7/96 | $102.00 | |
| INVESTMENTS<br>STELSON OIL CORP., INC. | | | |
| MRS. MARY WRIGHT SHEA<br>336 N CARMELINA AVE<br>LOS ANGELES, CA 90049-2702 | | | $390.00 |
| | 10/15/96 | $120.00 | |
| HOUSEWIFE | | | |
| MR. ALBERT H. SHEAFER<br>300 WILLOW VALLEY LAKES, #E219<br>WILLOW STREET, PA 17584 | | | $1451.50 |
| | 10/ 1/96 | $65.00 | |
| RETIRED | 10/ 1/96 | $68.00 | |
| | 10/ 2/96 | $50.00 | |
| | 10/11/96 | $45.00 | |
| | 10/16/96 | $50.00 | |
| MR. DAVID M. SHEARER<br>300 WILLOW VALLEY LAKES DR.<br>WILLOW STREET, PA 17584-9490 | | | $597.00 |
| | 10/ 8/96 | $55.00 | |
| RETIRED | 10/16/96 | $55.00 | |
| MS. KATIE M. SHEARER<br>10100 HILLVIEW ROAD, APT. 517<br>PENSACOLA, FL 32514-5459 | | | $538.00 |
| | 10/ 9/96 | $25.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $735.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ALBERT H. SHEEFFER<br>300 WILLOW VALLEY LAKES #E219<br>WILLOW STREET, PA 17584<br>RETIRED | 10/ 1/96 | $45.00 | $275.00 |
| MR. J. D. SHEEHAN<br>2612 WEST OAK<br>SIOUX FALLS, SD 57101<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $200.00 | $300.00 |
| MRS. DOROTHY SHEERAN<br>5 DRUID PLACE<br>KATONAH, NY 10536-1405<br>CLERK<br>KATONAH PHARMACY | 10/ 8/96 | $10.00 | $250.00 |
| MR. MARTIN E. SHEETS, JR.<br>7 BRIDLE LANE<br>SAINT LOUIS, MO 63131-3309<br>ATTORNEY<br>INFORMATION REQUESTED | 10/16/96 | $100.00 | $230.00 |
| MRS. PEGGY SHEFFER<br>1005 CHESTNUT<br>HALSTEAD, KS 67056-2316<br>ROOKS COUNTY TREASURER<br>COUNTY COURT HOUSE | 10/ 2/96 | $34.00 | $227.00 |
| MR. NORMAN L. SHEFFIELD<br>4721 5TH LANE N.W.<br>BOCA RATON, FL 33431-4619<br>RETIRED | 10/ 8/96 | $25.00 | $374.00 |
| SUB TOTAL FOR PAGE | | $414.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HAROLD T. SHEHAN<br>3522 SW BOBALINK WAY<br>PALM CITY, FL 34990-0058<br>RETIRED | 10/ 3/96 | $50.00 | $300.00 |
| DR. RUSSELL D. SHELDEN<br>816 WEST 58TH TERRACE<br>KANSAS CITY, MO 64113-1162<br>PHYSICIAN | 10/ 1/96<br>10/ 4/96<br>10/ 7/96 | $50.00<br>$50.00<br>$50.00 | $1075.00 |
| MRS. MERTON L. SHELDON<br>RURAL ROUTE 1 BOX 156<br>MAPLETON, ND 58059<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96<br>10/11/96 | $34.00<br>$200.00 | $368.00 |
| MRS. RAYMONDE SHELDON<br>360 HILL STREET<br>LEOMINSTER, MA 01453-3916<br>RETIRED | 10/15/96 | $10.00 | $260.00 |
| MR. R. M. SHELTON<br>P.O. BOX 315<br>BIG BEAR LAKE, CA 92315-4818<br>RETIRED | 10/ 4/96 | $102.00 | $305.00 |
| DR. ROBERT SHEPHERD<br>2030 WEISKOPF COURT<br>RICHLAND, WA 99352-9789<br>RETIRED | 10/11/96 | $50.00 | $205.00 |
| SUB TOTAL FOR PAGE | | $596.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. PEGGY J. SHEPPARD<br>1002 HOLIDAY DRIVE<br>NORTH AUGUSTA, SC 29841-5204 | | | $448.00 |
| RETIRED | 10/ 7/96<br>10/16/96 | $34.00<br>$25.00 | |
| MR. HENRY N. SHERBURNE<br>2125 BAINBRIDGE AVENUE<br>PENSACOLA, FL 32507-2887 | | | $235.00 |
| RETIRED | 10/ 1/96<br>10/11/96 | $10.00<br>$20.00 | |
| MS. BIRGITTA SHERMAN<br>POST OFFICE BOX 607<br>POCONO PINES, PA 18350 | | | $2500.00 |
| SEMI RETIRED | 10/ 7/96 | $1000.00 | |
| MRS. HELEN M. SHERMAN<br>5750 COVEY RIDGE TRAIL<br>LOVES PARK, IL 61111-2833 | | | $310.00 |
| RETIRED | 10/ 4/96 | $10.00 | |
| MR. JAMES L. SHERMAN<br>2720 PHILADELPHIA DRIVE<br>DAYTON, OH 45405-1910 | | | $2500.00 |
| INVESTOR, CORP. DIR.<br>SELF | 10/ 7/96 | $1000.00 | |
| MR. WILLIAM P. SHERMAN<br>8885 S.W. CANYON ROAD, #109<br>PORTLAND, OR 97201-1475 | | | $616.00 |
| RETIRED | 10/ 8/96<br>10/10/96 | $100.00<br>$100.00 | |
| SUB TOTAL FOR PAGE | | $2,299.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. DOROTHY A. SHICK<br>RT. 4 BOX 339<br>UNION, MO 63084-9703 | | | $2007.00 |
| UNEMPLOYED<br>RETIRED | 10/ 4/96<br>10/ 4/96<br>10/ 8/96<br>10/11/96<br>10/15/96 | $34.00<br>$100.00<br>$25.00<br>$100.00<br>$120.00 | |
| MRS. JOHN SHIELDS<br>435 ORANGE GROVE CIR #D<br>PASADENA, CA 91105-2866 | | | $210.00 |
| HOUSEWIFE | 10/ 7/96 | $10.00 | |
| MR. PAUL SHIELDS<br>4155 O'RILEY DRIVE<br>JACKSONVILLE, FL 32207 | | | $400.00 |
| LOGISTICDS ANAYLST<br>L.S.I. | 10/11/96 | $400.00 | |
| MR. WILLIAM M. SHIELDS<br>336 CEDAR LANE<br>NEW CANAAN, CT 06840-5120 | | | $215.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $20.00 | |
| MR. WILLIAM H. SHIFFLER<br>1080 CHESTNUT STREET #5D<br>SAN FRANCISCO, CA 94109-1203 | | | $452.50 |
| RETIRED | 10/11/96 | $50.00 | |
| MS. KATIE SHIMADA<br>6465 MCLENNAN AVENUE<br>VAN NUYS, CA 91406-5536 | | | $2795.00 |
| RETIRED | 10/ 4/96 | $850.00 | |
| SUB TOTAL FOR PAGE | | $1,709.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LLOYD R. SHIPMAN<br>23685 MARBLE QUARRY ROAD #22<br>COLUMBIA, CA 95310-9778<br>RETIRED | 10/11/96 | $25.00 | $210.00 |
| MR. ROY L. SHIPP<br>3731 KANAINA AVENUE, #143<br>HONOLULU, HI 96815-4403<br>RETIRED | 10/ 8/96 | $50.00 | $598.00 |
| MR. JOE SHIPPEN<br>4 W. ANDRENS DRIVE,<br>ATLANTA, GA 30305-2017<br>REAL ESTATE BROKER<br>CATHEDRAL PRESCHOOL | 10/ 7/96<br>10/ 8/96 | $50.00<br>$102.00 | $447.00 |
| MR. JAMES SHIRLEY<br>606 BRADY<br>WICKETT, TX 79788<br>RETIRED | 10/ 8/96<br>10/11/96 | $50.00<br>$50.00 | $405.00 |
| MR. WALTER O. SHOAF<br>1101 EAST 9TH STREET<br>CASA GRANDE, AZ 85222-3601<br>RETIRED | 10/ 3/96<br>10/16/96 | $34.00<br>$100.00 | $409.00 |
| MS. KATHLEEN SHOCKEY<br>10233 WILLIAM TRAIL<br>ROSCOE, IL 61073-8035<br>HOMEMAKER | 10/10/96 | $50.00 | $286.00 |
| SUB TOTAL FOR PAGE | | $511.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. EDWARD J. SHOCKLEY<br>9415 MISTWATER CLOSE<br>ROSWELL, GA 30076-3289<br>RETIRED | 10/ 8/96 | $100.00 | $330.00 |
| MR. EDWIN J. SHOEMAKER<br>8 SYLVAN DRIVE<br>MONROE, MI 48161-2317<br>SEMI-RETIRED | 10/ 7/96 | $25.00 | $1280.00 |
| MS. MARLENE SHOEMAKER<br>230 MONTGOMERY LANE<br>EASTSOUND, WA 98245-9615<br>RETAIL CLERK<br>GULLS & BUOYS GIFT , | 10/ 2/96 | $100.00 | $350.00 |
| MRS. INGEBORG J. SHORT<br>900 UNIVERSITY ST.<br>SEATTLE, WA 98101-2728<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $150.00 | $400.00 |
| MR. L. E. SHOTTENKIRK<br>2035 STARLIGHT DRIVE<br>SALINA, KS 67401-3684<br>INSURANCE AGENT<br>INFORMATION REQUESTED | 10/ 4/96 | $50.00 | $216.00 |
| MR. IRA E. SHOWERS<br>1404 S. BOIS D ARC STREET<br>FORNEY, TX 75126<br>MECHANIC<br>INFORMATION REQUESTED | 10/ 4/96 | $250.00 | $625.00 |
| SUB TOTAL FOR PAGE | | $675.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. SHANKER SHRESTHA<br>34 BLACKBURN COURT<br>BURTONSVILLE, MD 20866-1650<br>TECHNICIAN<br>HECHT'S | 10/ 1/96 | $75.00 | $889.50 |
| MRS. SUSAN SHROPHIRE<br>4619 CRESTLINE<br>FORT WORTH, TX 76107<br>M.D. | 10/ 3/96 | $100.00 | $515.00 |
| MRS. ELISE SHULER-GERAGHTY<br>7517 E. CLUB VILLA CIRCLE<br>SCOTTSDALE, AZ 85262<br>HOUSEWIFE | 10/15/96 | $100.00 | $2600.00 |
| MR. JOHN C. SHUSTER<br>7615 WEATHER WORN WAY, UNIT B<br>COLUMBIA, MD 21046-1490<br>RETIRED | 10/ 1/96 | $34.00 | $201.00 |
| MRS. W. E. SHUTT<br>517 W ADAMS STREET<br>AUBURN, IL 62615-1130<br>RETIRED | 10/ 8/96 | $50.00 | $360.00 |
| DR. MIR SHUTTARI<br>2212 BARONS WAY COURT<br>CHESTERFIELD, MO 63017-7113<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $150.00 | $694.00 |

SUB TOTAL FOR PAGE $509.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. R. H. SHUTTS<br>3422 DECOY CT.<br>DAYTON, OH 45431-6003 | | | $415.00 |
| | 10/10/96 | $25.00 | |
| RETIRED | 10/10/96 | $20.00 | |
| MR. TOD G. SHUTTLEWORTH<br>109 WESTPARK DR<br>BRENTWOOD, TN 37027 | | | $1170.00 |
| | 10/ 7/96 | $100.00 | |
| SALES MANAGER<br>RR DONNELLEY | | | |
| MR. DAVID SIBLEY<br>3509 BONDWOOD CIRCLE<br>JOHNSON CITY, TN 37604-8909 | | | $450.00 |
| | 10/16/96 | $250.00 | |
| SELF | | | |
| MR. H. M. SICKEL<br>4722 FERRY PLANTATION CIR.<br>VIRGINIA BEACH, VA 23455-5314 | | | $400.00 |
| | 10/ 4/96 | $10.00 | |
| RETIRED | | | |
| MR. VIRGIL F. SIDDENS<br>1816 1/2 BROADWAY<br>MATTOON, IL 61938-3806 | | | $664.00 |
| | 10/ 9/96 | $102.00 | |
| RETIRED | 10/ 9/96 | $102.00 | |
| DR. ATIQ ALAM SIDDIQI<br>1511 EAST THIRD STREET #1104<br>DUARTE, CA 91010-1815 | | | $280.00 |
| | 10/ 8/96 | $40.00 | |
| TEACHING<br>E.M.U.H.S. | | | |
| SUB TOTAL FOR PAGE | | $649.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. VIVIAN J. SIDLE<br>13720 DUNCN RUN ROAD<br>GALENA, OH 43021-3138<br>RETIRED | 10/11/96 | $20.00 | $260.00 |
| MR. JOHN F. SIEBERTH<br>3551 NORTH BAHIN COURT<br>BATON ROUGE, LA 70816-2703<br>ATTORNEY<br>SELF | 10/ 4/96 | $300.00 | $815.00 |
| MS. ANN L. SIEGEL<br>767 5TH AVENUE, 46FL.<br>NEW YORK, NY 10153<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $1000.00 | $1000.00 |
| MR. HERBERT J. SIEGEL<br>190 E. 72ND STREET<br>NEW YORK, NY 10153<br>CHAIRMAN OF THE BOARD<br>CHRIS CRAFT INDUSTRIES, INC. | 10/15/96 | $1000.00 | $1390.00 |
| MRS. ILONA SIEGMUND<br>P.O. BOX 417<br>NARRAGANSETT, RI 02882-0417<br>RETIRED - HOUSEWIFE | 10/15/96 | $25.00 | $295.00 |
| MR. WAYNE L. SIGLER<br>1153 27TH STREET<br>HONDO, TX 78861-3043<br>RETIRED | 10/16/96 | $15.00 | $755.00 |
| SUB TOTAL FOR PAGE | | $2,360.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. RAFAEL SIGUENZA<br>13703 SLOAN STREET<br>ROCKVILLE, MD 20853 | | | $1000.00 |
| | 10/ 7/96 | $1000.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. THONGSAY S. SIHAKHOTH<br>827 WEST 56TH AVENUE<br>ANCHORAGE, AK 99518-1033 | | | $439.00 |
| | 10/ 7/96 | $34.00 | |
| PORTER<br>CATERAU INTERNATIONAL | | | |
| MR. CHESTER W. SILKWORTH<br>11111 HORNING ROAD<br>BROOKLYN, MI 49230-9512 | | | $408.00 |
| | 10/ 3/96 | $25.00 | |
| RETIRED | | | |
| MRS. LAURA B. SILLERS<br>4323 VERSAILLES AVENUE<br>DALLAS, TX 75205-3010 | | | $500.00 |
| | 10/11/96 | $500.00 | |
| RETIRED | | | |
| MR. RICHARD R. SILLS<br>1085 PARK AVE<br>NEW YORK, NY 10128 | | | $1090.00 |
| | 10/ 4/96 | $1000.00 | |
| EDUCATOR, AUTHOR, SCIEN<br>INFORMATION REQUESTED | | | |
| MS. JANE E. SILVA<br>1301 BALDWIN RD.<br>BAKERSFIELD, CA 93304-4404 | | | $241.00 |
| | 10/ 3/96 | $35.00 | |
| RETIRED | 10/ 9/96 | $70.00 | |
| | 10/ 9/96 | $70.00 | |
| SUB TOTAL FOR PAGE | | $2,734.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JAY F. SILVA<br>6507 W. VIRGINIA AVENUE<br>PHOENIX, AZ 85037-4129<br>RETIRED | 10/ 8/96 | $75.00 | $321.00 |
| MR. P. SILVESTRI<br>61 EAST 86TH STREET<br>NEW YORK, NY 10028-1068<br>RETIRED | 10/ 4/96<br>10/15/96 | $25.00<br>$25.00 | $557.00 |
| MR. MILTON SIME<br>1006 S. LINCOLN<br>LAKE MILLS, IA 50450<br>RETIRED | 10/ 8/96<br>10/16/96 | $35.00<br>$35.00 | $365.00 |
| MR. BYRON SIMIELE<br>11143 PADDOCK CIRLCE<br>DALLAS, TX 75238<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96<br>10/ 2/96 | $50.00<br>$50.00 | $300.00 |
| MS. LUCY SIMKOWITZ<br>6205 LA GORCE DRIVE<br>MIAMI BECH, FL 33140-2120<br>HOMEMAKER | 10/ 2/96 | $250.00 | $500.00 |
| MR. CARL N. SIMMERER, SR.<br>2749 BROOKLYN S.E.<br>GRAND RAPIDS, MI 49507-3938<br>RETIRED | 10/ 9/96<br>10/15/96 | $3.00<br>$100.00 | $428.00 |

SUB TOTAL FOR PAGE : $648.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN W. SIMMONS<br>384 MEADOWGROVE STREET<br>FLINTRIDGE, CA 91011<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $100.00 | $350.00 |
| MRS. MAGGIE SIMMS<br>4718 PLACIDIA AVENUE<br>NORTH HOLLYWOOD, CA 91602-1544<br>HOUSEWIFE | 10/ 1/96<br>10/11/96 | $34.00<br>$75.00 | $559.00 |
| ALLEN SIMON<br>1383 N. CRISS STREET<br>CHANDLER, AZ 85226<br>ENGINEER<br>INTEL | 10/ 3/96 | $34.00 | $563.00 |
| MRS. ANNA SIMON<br>68 UNIONVILLE ROAD<br>SUSSEX, NJ 07461-3720<br>HOUSEWIFE | 10/ 3/96<br>10/15/96 | $34.00<br>$50.00 | $284.00 |
| MR. B. K. SIMON<br>40 WOODHAVEN DRIVE<br>PITTSBURGH, PA 15228<br>PRESIDENT<br>ALL-PAC INC. | 10/ 3/96 | $12000.00 | $23759.00 |
| MRS. B. K. SIMON<br>40 WOODHAVEN DRIVE<br>PITTSBURGH, PA 15228<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96 | $580.00 | $580.00 |

SUB TOTAL FOR PAGE $12,907.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LAIRD H. SIMONS, JR.<br>718 ARGYLE RD.<br>WYNNEWOOD, PA 19096-2503<br><br>LEATHER DISTRIBUTOR<br>INFORMATION REQUESTED | 10/10/96 | $125.00 | $967.50 |
| MR. ALEX SIMPLINSKI<br>116 SHAKER ROAD<br>ALBANY, NY 12211-2027<br><br>RETIRED | 10/15/96<br>10/15/96 | $25.00<br>$25.00 | $225.00 |
| MS. ELLENOR H. SIMPSON<br>1115 S.W. 22ND AVE., #117<br>DELRAY BEACH, FL 33445-5436<br><br>HOUSEWIFE | 10/ 9/96 | $10.00 | $255.00 |
| MR. JAMES W. SIMPSON<br>39 BARTON LANE<br>COS COB, CT 06807-1501<br><br>INVESTMENT BANKER<br>MERRILL LYNCH | 10/ 2/96 | $500.00 | $500.00 |
| MR. JERRY T. SIMPSON<br>210 E. LISBURN ROAD<br>MECHANICSBURG, PA 17055<br><br>SELF EMPLOYED<br>SELF-EMPLOYED | 10/ 8/96 | $350.00 | $350.00 |
| MRS. LEE SIMPSON<br>11400 SPICEWOOD PKY<br>AUSTIN, TX 78750-2924<br><br>SELF | 10/ 3/96 | $35.00 | $203.00 |
| SUB TOTAL FOR PAGE | | $1,070.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT P. SIMPSON<br>377 WOODLAND DRIVE<br>BUFFALO, NY 14223-1642<br>INDUSTRIAL SECURITY CONSULTANT<br>U.S. DEPT. OF DEFENSE | 10/ 1/96 | $25.00 | $270.00 |
| MR. GORDON B. SIMS<br>R.R. 2 BOX 281<br>LURAY, VA 22835-9302<br>RETIRED | 10/11/96<br>10/16/96<br>10/16/96 | $102.00<br>$25.00<br>$25.00 | $377.00 |
| MR. JAMES H. SIMS<br>16130 CHIWI ROAD<br>APPLE VALLEY, CA 92307-1203<br>RETIRED | 10/ 9/96 | $34.00 | $334.00 |
| MISS LORA M. SIMS<br>851 2ND STREET, #306<br>SANTA MONICA, CA 90403<br>RETIRED | 10/ 8/96<br>10/ 9/96 | $15.00<br>$100.00 | $4110.00 |
| MRS. RAY SIMS<br>913 AZALEA DRIVE<br>COLUMBIA, TN 38401-4638<br>SIMI RETIRED | 10/16/96 | $125.00 | $500.00 |
| MRS. JOE W. SINGER<br>6206 HUMMINGBIRD LANE<br>LOWVILLE, NY 13367-9762<br>WIDOW | 10/15/96 | $40.00 | $205.00 |
| SUB TOTAL FOR PAGE | | $491.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. LEONA SINGER<br>6206 HUMMINGBIRD LANE<br>LOWVILLE, NY 13367-3220<br>WIDOW | 10/ 2/96 | $75.00 | $218.00 |
| MR. UBIE D. SINGLETARY, SR.<br>1054 COLLEGE PARK ROAD<br>SUMMERVILLE, SC 29483-8611<br>RETIRED | 10/ 7/96 | $35.00 | $485.00 |
| MR. JAMES L. SINGLETON<br>527 WOODLAND CIRCLE<br>PENDLETON, SC 29670-9438<br>PROSPECT ADMIN.<br>AMERICAN EQUIP. CO. | 10/11/96 | $50.00 | $398.00 |
| MR. MARK J. SINGSANK<br>1276 S. GRANDVIEW<br>DUBUQUE, IA 52003-7852<br>PHYSICIAN<br>MERCY HEALTH CENTER | 10/10/96 | $100.00 | $375.00 |
| MR. ELMER SIPPEL<br>7926 BRICKER ROAD<br>YALE, MI 48097-4700<br>RETIRED | 10/15/96 | $50.00 | $405.00 |
| MR. JAMES L. SIRICO<br>1600 GLENWOOD ROAD<br>VESTAL, NY 13850-3326 | 10/ 1/96 | $34.00 | $273.00 |
| INFORMATION REQUESTED | 10/11/96 | $20.00 | |
| INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $364.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MARY L. SIRMONS<br>201 W. NAZRO STREET<br>BAYTOWN, TX 77520-7155 | | | $205.00 |
| HOUSEWIFE | 10/ 1/96<br>10/ 8/96<br>10/ 8/96 | $15.00<br>$20.00<br>$10.00 | |
| MS. JOANNA SIVILS<br>5450 N. PARAMOUNT BLVD., #120<br>LONG BEACH, CA 90805-5144 | | | $407.00 |
| SALES<br>CONSOLIDATED FABRICATORS | 10/ 4/96 | $34.00 | |
| MR. LEON SIWEK<br>642 LOCUST STREET<br>MOUNT VERNON, NY 10552-2644 | | | $725.00 |
| C.E.O./MANAGER<br>PURE WATER CLEAN AIR GROUP | 10/11/96 | $100.00 | |
| MRS. BESSIE R. SKELTON<br>8207 SAWYER BROWN ROAD #G-1<br>NASHVILLE, TN 37221-2531 | | | $230.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $60.00 | |
| MS. ALVINA SKINKLE<br>10742 W. ABBOTT AVENUE<br>SUN CITY, AZ 85351-4044 | | | $366.00 |
| RETIRED | 10/ 7/96 | $200.00 | |
| MR. WILLIAM KENT SLATE<br>418 E. GORDON AVENUE<br>SPOKANE, WA 99207-1830 | | | $1380.00 |
| RETIRED | 10/ 9/96 | $200.00 | |
| SUB TOTAL FOR PAGE | | $639.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MARGARET C. SLATTERY<br>95 LAKE SHORE ROAD<br>DETROIT, MI 48236-3761 | 10/ 7/96 | $500.00 | $750.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. MARY PIDGEON SLEDGE<br>4275 BELLE MEADE CV<br>MEMPHIS, TN 38117-3016 | 10/11/96 | $200.00 | $1250.00 |
| HOUSEWIFE | | | |
| MR. DOUG SLOAN<br>10116 MIDWAY ROAD<br>DURHAM, CA 95938-9717 | 10/ 8/96<br>10/11/96<br>10/16/96 | $100.00<br>$100.00<br>$100.00 | $1250.00 |
| FARMER<br>SELF EMPLOYED | | | |
| MR. EARL B. SLOAN, JR.<br>P. O. BOX 262<br>WALNUT RIDGE, AR 72476-0262 | 10/ 4/96<br>10/ 4/96 | $300.00<br>$500.00 | $9068.00 |
| INVESTMENTS<br>SELF | | | |
| MR. CLARK SLOAT<br>6220 NORTH CAMINO ESQUINA<br>TUCSON, AZ 85718-3817 | 10/ 1/96 | $34.00 | $239.00 |
| RETIRED | | | |
| MR. RANDOLPH SLONE<br>511 NORTH CHURCH STREET<br>MURFREESBORO, TN 37130-2820 | 10/11/96 | $50.00 | $275.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $1,884.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. REX L. SLUYTER<br>48 WESTERN BOULEVARD<br>GILLETTE, NJ 07933-1912 | | | $300.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $200.00 | |
| MR. WALTER C. SLUZAS<br>P.O. BOX 531<br>AMSTERDAM, NY 12010-0531 | | | $440.00 |
| FOOD PROCESSOR YIELD<br>LIBERTY ENTERPRISES | 10/ 7/96 | $100.00 | |
| MR. GEORGE SMALL<br>2975 BLUEGRASS LANE, #1122<br>HENDERSON, NV 89014-2857 | | | $248.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $50.00 | |
| MR. ALFRED W. SMITH<br>P.O. BOX 1264<br>KEALAKEKUA, HI 96750-1264 | | | $1975.00 |
| RETIRED | 10/ 3/96 | $375.00 | |
| MS. ALICE SMITH<br>194 W. PAMELA RD.<br>ARCADIA, CA 91007-4037 | | | $834.00 |
| RETIRED | 10/ 3/96<br>10/ 8/96<br>10/15/96 | $35.00<br>$15.00<br>$15.00 | |
| MR. ARTHUR E. SMITH<br>4946 N. HIGHWAY 20<br>OAK HARBOR, WA 98277-7908 | | | $883.00 |
| GROCERY STORE MGR.<br>SELF **See transfer on 10/28/96** | 10/11/96<br>10/16/96 | $68.00<br>$200.00 | |
| SUB TOTAL FOR PAGE | | $1,058.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ARTHUR W. SMITH<br>7342 70TH STREET<br>GLENDALE, NY 11385-7118 | | | $2229.50 |
| | 10/ 7/96 | $50.00 | |
| EQUIPMENT OPERATOR II<br>D.P.W. NASSAU COUNTY | | | |
| MRS. CAROLYN JEAN SMITH<br>435 RANCHO CAMINO<br>FALLBROOK, CA 92028 | | | $250.00 |
| | 10/ 8/96 | $250.00 | |
| ATTORNEY AT LAW<br>INFORMATION REQUESTED | | | |
| DR. CHARLES G. SMITH<br>P. O. BOX 8002<br>RANCHO SANTA FE, CA 92067-8002 | | | $1135.00 |
| | 10/11/96 | $200.00 | |
| PHAM CONSULTANT<br>RENTON H. C. CRAMP. | | | |
| LT. COL. CLARENCE R. SMITH<br>3102 S. GEORGE DRIVE<br>TEMPE, AZ 85282-1104 | | | $289.00 |
| | 10/ 7/96 | $34.00 | |
| RETIRED | 10/16/96 | $55.00 | |
| MRS. D. W. SMITH<br>P.O. BOX 596<br>HUNTSVILLE, AR 72740-0596 | | | $400.00 |
| | 10/16/96 | $100.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. DANIEL C. SMITH<br>312 N. STADIUM WAY<br>TACOMA, WA 98403-3241 | | | $875.00 |
| | 10/ 2/96 | $150.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $839.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DAVID B. SMITH<br>21215 MARIPOSA STREET<br>TORRANCE, CA 90502-1818 | | | $210.00 |
| | 10/16/96 | $75.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. DEFORREST E. SMITH<br>338 HICKORY COURT<br>NAMPA, ID 83686-2991 | | | $255.00 |
| | 10/11/96 | $35.00 | |
| RETIRED | 10/16/96 | $35.00 | |
| MR. DONALD W. SMITH<br>18160 COTTONWOOD ROAD<br>BEND, OR 97707-9317 | | | $300.00 |
| | 10/ 2/96 | $200.00 | |
| RETIRED BUSINESS OWNER | | | |
| MR. DORSEY J. SMITH<br>P.O. BOX 12144<br>TUCSON, AZ 85732-2144 | | | $612.00 |
| | 10/ 8/96 | $102.00 | |
| RETIRED | | | |
| MR. DOUGLAS SMITH<br>115 RIDGETREE LANE<br>MARIETTA, GA 30066 | | | $900.00 |
| | 10/11/96 | $100.00 | |
| INFORMATION REQUESTED<br>SELF-EMPLOYED | | | |
| MRS. EARLINE B. SMITH<br>121 MYERS ROAD<br>KOSCIUSKO, MS 39090-8400 | | | $480.00 |
| | 10/16/96 | $100.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | $647.00 | | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ELLIS G. SMITH<br>950 FAIRVIEW<br>OJAI, CA 93023-1559<br>RETIRED | 10/ 7/96<br>10/ 8/96 | $25.00<br>$25.00 | $284.00 |
| MRS. ELOISE J. SMITH<br>142 REVERE CIRCLE<br>OAK RIDGE, TN 37830-8521<br>WIDOW | 10/ 4/96<br>10/11/96 | $50.00<br>$20.00 | $370.00 |
| MR. FRANK E. SMITH<br>1010 E. HERMOSA ST.<br>SANTA MARIA, CA 93454-3808<br>RETIRED | 10/ 7/96 | $50.00 | $479.00 |
| MR. HARRY SMITH<br>44 STUYESANT STREET<br>NEW YORK, NY 10003-7506<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $25.00 | $265.00 |
| MRS. HELEN V. SMITH<br>1326 COLLEGE AVENUE<br>REDLANDS, CA 92374-3809<br>HOMEMAKER | 10/15/96 | $50.00 | $376.00 |
| MR. JOHN R. SMITH<br>603 N. PRESIDENT AVENUE<br>LANCASTER, PA 17603-2621<br>CONSULTANT<br>SELF | 10/11/96 | $100.00 | $250.00 |

SUB TOTAL FOR PAGE $355.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOSEPH E. SMITH<br>2191 BLUEBILL ROAD<br>MIDDLEBURG, FL 32068-3500<br>ENGINEER<br>ANHAUEUSER BUSCH, INC. | 10/ 7/96 | $90.00 | $465.00 |
| MR. JOSEPH J. SMITH<br>11950 NORTH WEST VALLEVUE PL.<br>PORTLAND, OR 97229-4936<br>RETIRED | 10/ 2/96 | $10.00 | $210.00 |
| MRS. JOYCE M. SMITH<br>2209 COLONIAL DRIVE<br>PLANO, TX 75093-4119<br>INVESTOR | 10/ 3/96 | $100.00 | $600.00 |
| MR. LAROY F. SMITH<br>12555 E. 35TH STREET<br>YUMA, AZ 85365-5734<br>RETIRED | 10/ 7/96 | $34.00 | $209.00 |
| MR. LAYTON SMITH<br>P.O. BOX 124<br>PONTE VEDRA BEAC, FL 32004-0124<br>RETIRED | 10/16/96 | $500.00 | $900.00 |
| MR. MARION L. SMITH<br>4135 ROWANNE CT.<br>COLUMBUS, OH 43214-2938<br>RETIRED | 10/11/96 | $200.00 | $400.00 |

SUB TOTAL FOR PAGE $934.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. MARK W. SMITH<br>2339 S. APPARATION COURT<br>ST. GEORGE, UT 84770-3751 | | | $700.00 |
| RETIRED | 10/11/96<br>10/11/96 | $200.00<br>$50.00 | |
| MR. MARTY SMITH<br>P.O. BOX 515<br>WARRENDALE, PA 15086-0515 | | | $448.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $100.00 | |
| MR. MATT SMITH<br>R.R. 5<br>MARSHALLTOWN, IA 50158-9805 | | | $250.00 |
| FARMER<br>SELF | 10/ 4/96 | $50.00 | |
| MR. MICHAEL SMITH<br>118 CANYON CIRCLE<br>BOERNE, TX 78006-4900 | | | $400.00 |
| INFORMATION REQUESTED<br>SELF | 10/11/96 | $50.00 | |
| MR. MILLARD B. SMITH<br>825 SPRINGWOOD DR.<br>ORLANDO, FL 32839-1368 | | | $640.00 |
| RETIRED | 10/16/96 | $25.00 | |
| MR. NICHOLAS G. SMITH<br>30259 CARRIGAN CANYON DRIVE<br>SALT LAKE CITY, UT 84109-1478 | | | $268.00 |
| RETIRED | 10/11/96 | $68.00 | |

SUB TOTAL FOR PAGE $543.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ORVILLE SMITH<br>1018 ANNE AVENUE<br>QUINCY, IL 62301-7157 | | | $220.00 |
| | 10/ 4/96 | $100.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. R. K. SMITH<br>1610 N. 22ND N., #201<br>WICHITA, KS 67204-6201 | | | $260.00 |
| | 10/15/96 | $75.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. RAYMOND M. SMITH<br>P. O. BOX 1195<br>MINDEN, NV 89423-1195 | | | $445.00 |
| | 10/11/96 | $50.00 | |
| RETIRED | | | |
| MR. RICHARD W. SMITH<br>2926 AVENUE A.<br>COUNCIL BLUFFS, IA 51501-2059 | | | $245.00 |
| | 10/ 8/96 | $70.00 | |
| RETIRED | 10/16/96 | $35.00 | |
| MR. RICK SMITH<br>1329 WOODHILL<br>LEWISVILLE, TX 75067-5053 | | | $289.00 |
| | 10/11/96 | $34.00 | |
| POLICE OFFICER<br>INFORMATION REQUESTED | | | |
| MR. ROBERT SMITH<br>3003 MORESE CIRCLE<br>LAWTON, OK 73502-0508 | | | $1250.00 |
| | 10/15/96 | $250.00 | |
| CONTRACTOR<br>SELF EMPLOYED | | | |
| SUB TOTAL FOR PAGE : | | $614.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT N. SMITH<br>1893 CLAREMONT PLACE<br>POMONA, CA 91767-3305 | | | $423.00 |
| RETIRED | 10/ 7/96 | $5.00 | |
| MR. ROGER SMITH<br>439 N. BEDFORD DRIVE<br>BEVERLY HILLS, CA 90210 | | | $250.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 9/96 | $250.00 | |
| MR. RONALD SMITH<br>7910 FLINT ROAD<br>COLUMBUS, OH 43235-6408 | | | $675.00 |
| SELF EMPLOYED | 10/16/96<br>10/16/96 | $150.00<br>$300.00 | |
| MRS. RUBLE F. SMITH<br>1952 SPRUCE CIRCLE NORTH<br>DAYTONA BEACH, FL 32024 | | | $635.00 |
| RETIRED | 10/ 3/96<br>10/ 7/96 | $10.00<br>$100.00 | |
| MR. RUFUS SMITH<br>1535 MYRTLE AVENUE<br>ENUMCLAW, WA 98022-3102 | | | $786.00 |
| RETIRED | 10/ 9/96 | $68.00 | |
| MS. RUTH A. SMITH<br>5481 TORRANCE BLVD #255<br>TORRANCE, CA 90503-7309 | | | $1169.00 |
| HOUSEWIFE-WIDOW | 10/ 1/96<br>10/ 4/96<br>10/11/96 | $204.00<br>$100.00<br>$150.00 | |

SUB TOTAL FOR PAGE $1,337.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. TERRY SMITH<br>1510 S. JACKSON STREET<br>SAN ANGELO, TX 76901-4336 | | | $202.00 |
| | 10/ 7/96 | $102.00 | |
| CLAIM ADJUSTAR<br>SELF | | | |
| MR. WALTER SMITH<br>P.O. BOX 1530<br>DALLAS, TX 75221-1530 | | | $400.00 |
| | 10/ 7/96 | $200.00 | |
| CEO<br>AMERICAN EXCHANGE LIFE | | | |
| MR. WAYNE SMITH<br>3300 NORTH CENTRAL, SUITE 1800<br>PHOENIX, AZ 85012-2518 | | | $520.00 |
| | 10/ 1/96 | $160.00 | |
| INFORMATION REQUESTED | 10/ 7/96 | $100.00 | |
| INFORMATION REQUESTED | | | |
| MR. WILLIAM L. SMITH<br>RTE. 7, BOX 538<br>KINSTON, NC 28501-3920 | | | $340.00 |
| | 10/16/96 | $50.00 | |
| SEMI-RETIRED | | | |
| MR. C. R. SMITH, JR.<br>P.O. BOX 3107<br>YOUNGSTOWN, OH 44513-3107 | | | $620.00 |
| | 10/15/96 | $500.00 | |
| CEO<br>COMPCO METAL | | | |
| MR. FREDERICK B. SMITH, JR.<br>2107 S.W. 29TH TERRACE APT. 11<br>TOPEKA, KS 66611-1969 | | | $335.00 |
| | 10/ 4/96 | $16.00 | |
| RETIRED | 10/ 4/96 | $15.00 | |
| SUB TOTAL FOR PAGE | | $1,143.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT B. SMITH, JR.<br>89 SUMMIT AVENUE<br>WALDWICK, NJ 07463-1915<br>RETIRED | 10/ 4/96 | $15.00 | $205.00 |
| DR. WILLIAM T. SMITH, M.D.<br>635 NEWPORT DRIVE<br>PITTSBURGH, PA 15235<br>RETIRED | 10/ 2/96 | $25.00 | $490.00 |
| MR. WILLIAM R. SMITH, SR.<br>21910 SAVELL ROAD<br>HUMBLE, TX 77339-2822<br>GARAGE OWNER OPERATOR<br>SMITH AUTO SER. | 10/ 8/96 | $250.00 | $2175.00 |
| MRS. ADELE C. SMITHERS<br>P. O. BOX 67<br>MILL NECK, NY 11765-0067<br>HOUSEWIFE | 10/ 1/96 | $1000.00 | $1100.00 |
| MRS. SARA SMITHY-CALDWELL<br>320 SO. CHURCH ST.<br>BERRYVILLE, VA 22611-1322<br>TEACH CRAFT<br>COMMONWEALTH CARE | 10/ 2/96<br>10/ 9/96 | $20.00<br>$35.00 | $475.00 |
| MS. PHYLLIS SMOOT<br>848 HAWTHORNE DRIVE<br>MELBOURNE, FL 32935-6934<br>RETIRED | 10/ 1/96 | $50.00 | $440.00 |
| SUB TOTAL FOR PAGE | | $1,395.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. THEODORE SMYTH<br>4234 CRESTA AVENUE<br>SANTA BARBARA, CA 93110-2410<br>DEVELOPER<br>SELF EMPLOYED | 10/ 2/96 | $100.00 | $3470.00 |
| MR. PHILIP A. SMYTHE<br>770 BOYLSTON STREET #5C<br>BOSTON, MA 02199-7704<br>RETIRED | 10/ 4/96<br>10/11/96 | $10.00<br>$45.00 | $494.00 |
| MR. WILLIAM D. SMYTHE<br>441 WHISKEY HILL RD<br>WOODSIDE, CA 94062<br>PRESIDENT<br>SMYTHE BUICK INC | 10/ 7/96 | $1000.00 | $5000.00 |
| MS. JANET SNAPP<br>1400 37TH AVENUE E<br>SEATTLE, WA 98112-3842<br>HOUSEWIFE<br>SELF | 10/ 3/96 | $200.00 | $800.00 |
| MR. JAMES SNEAD<br>P.O. BOX 2068<br>HAGERSTOWN, MD 21742-2068<br>ACCOUNTANT<br>DYNAMARK SECURITY CENTERS INC. | 10/16/96 | $200.00 | $400.00 |
| MS. LINDA SNIDER<br>2269 STATE HIGHWAY 18<br>HICKSVILLE, OH 43526-9711<br>SECY.<br>DEFIANCE AREA YOUTH FOR CHRIST | 10/ 7/96 | $45.00 | $220.00 |
| SUB TOTAL FOR PAGE | | $1,600.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. CHARLES E. SNOW<br>160 CEDAR HOLLOW SOUTH<br>FORT MILL, SC 29715-8302<br>RETIRED | 10/ 7/96 | $25.00 | $225.00 |
| MRS. BEATRICE E. SNYDER<br>R.R. 1 BOX 135<br>JERSEY SHORE, PA 17740-9707<br>RETIRED | 10/ 3/96<br>10/15/96 | $300.00<br>$200.00 | $2278.00 |
| MR. ELMER A. SNYDER<br>POST OFFICE BOX 1022<br>KITTANNING, PA 16201-0010<br>PRESIDENT<br>SNYDER ASSOCIATED CO. | 10/15/96 | $1000.00 | $1720.00 |
| MRS. HOWARD SNYDER<br>RURAL ROUTE 5, BOX 256<br>JERSEY SHORE, PA 17740-9707<br>RETIRED | 10/11/96 | $50.00 | $701.00 |
| MR. JOHN H. SNYDER<br>MAIN STREET<br>NEWPORT, NY 13416<br>INFORMATION REQUESTED<br>SELF | 10/10/96 | $100.00 | $400.00 |
| MR. KENNETH M. SNYDER<br>R. R. #3, BOX 458<br>CATAWISSA, PA 17820-9546<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $120.00 | $240.00 |
| SUB TOTAL FOR PAGE | | $1,795.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. LUCILE M. SNYDER<br>R.R. 3, BOX 186<br>CARTHAGE, IL 62321-9201 | | | $325.00 |
| FARM WIFE<br>INFORMATION REQUESTED | 10/15/96 | $15.00 | |
| MRS. ROSEMARIE SNYDER<br>3450 ERVA STREET, BLDG. H-233<br>LAS VEGAS, NV 89117-0270 | | | $1020.00 |
| INFORMATION REQUESTED | 10/ 7/96 | $15.00 | |
| INFORMATION REQUESTED | 10/ 7/96 | $60.00 | |
| MR. WALTER A. SOBOLEFF<br>BOX 535<br>TENAKEE SPRINGS, AK 99841-0535 | | | $349.00 |
| RETIRED | 10/10/96 | $34.00 | |
| MR. JOHN W. SOFFERIS<br>4509 TRIANA BLVD. S.W., #107<br>HUNTSVILLE, AL 35805-5770 | | | $1390.00 |
| MATHEMATICIAN<br>INFORMATION REQUESTED | 10/10/96 | $300.00 | |
| DR. NORMAN SOLER<br>2304 WIGGINS AVENUE<br>SPRINGFIELD, IL 62704-4373 | | | $450.00 |
| SELF | 10/15/96 | $100.00 | |
| MR. STANLEY G. SOMERVILLE<br>10432 SCENARIO<br>LOS ANGELES, CA 90077-2432 | | | $535.00 |
| RETIRED | 10/11/96 | $25.00 | |
| SUB TOTAL FOR PAGE | | $549.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN S. SOMERVILLE, JR.<br>174 BUTTONWOOD DRIVE<br>FAIR HAVEN, NJ 07704-3632<br>RETIRED | 10/ 8/96 | $34.00 | $644.00 |
| MRS. PHYLLIS SOMMER<br>49 NEMBROOK LANE<br>SPRINGFIELD, NJ 07081-2909<br>CHAIRMAN OF BOARD<br>INFORMATION REQUESTED | 10/ 7/96<br>10/15/96 | $10.00<br>$10.00 | $422.50 |
| DR. HERBERT L. SONGER<br>1007 SPRUCEWAY<br>ABILENE, KS 67410-2033<br>RETIRED | 10/ 4/96 | $25.00 | $410.00 |
| MRS. MARVIN S. SORENG<br>1790 N.E. JUNIPER AVENUE<br>GRESHAM, OR 97030<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 9/96 | $1000.00 | $1000.00 |
| MR. GARY L. SORENSEN<br>455 LAKEWOOD DRIVE<br>WINTER PARK, FL 32789-3939<br>INSURANCE SALES<br>SORENSON, INC. | 10/ 8/96 | $200.00 | $600.00 |
| MR. WILLIAM J. SOROKIN<br>23 ADRIATIC AVENUE<br>HAMPTON, VA 23664-1901<br>RETIRED | 10/ 7/96 | $10.00 | $220.00 |
| SUB TOTAL FOR PAGE | | $1,289.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. A. M. SORRENTINO<br>7351 DORCAS STREET<br>PHILADELPHIA, PA 19111 | | | $350.00 |
| | 10/ 7/96 | $5.00 | |
| RETIRED | | | |
| MR. FREDERICK D. SOSTENUTO, JR.<br>37 MILLPAGE DRIVE NORTH<br>BETHPAGE, NY 11714-4820 | | | $273.00 |
| | 10/ 3/96 | $25.00 | |
| UNEMPLOYED | 10/ 3/96 | $15.00 | |
| INFORMATION REQUESTED | | | |
| MR. RICHARD SOULEN<br>5333 HICKORY BEND<br>BLOOMFIELD HILLS, MI 48304-3735 | | | $260.00 |
| | 10/ 8/96 | $50.00 | |
| SCIENTIST<br>TECHNICAL MANAGEMENT SERVICES INC | | | |
| MR. M J SOUTHARD<br>5501 E 7TH ST<br>TUCSON, AZ 85711 | | | $394.00 |
| | 10/ 2/96 | $50.00 | |
| INSURANCE | 10/ 4/96 | $34.00 | |
| SELF | | | |
| MR. CHARLES J. SPAHN<br>1306 TOMOHAWK DRIVE<br>DUBUQUE, IA 52003-7878 | | | $1635.00 |
| | 10/ 3/96 | $200.00 | |
| RETIRED | 10/10/96 | $200.00 | |
| MRS. THERESE G. SPAIGHT<br>735 30TH STREET S.E.<br>CEDAR RAPIDS, IA 52403-3014 | | | $315.00 |
| | 10/ 3/96 | $34.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $613.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. FRANK K. SPAIN<br>409 SOUTH BEACH ROAD<br>HOBE SOUND, FL 33455-2706 | | | $500.00 |
| | 10/ 7/96 | $50.00 | |
| INVESTOR | | | |
| MR. CHARLES SPALDING<br>383 SIERRA DR.<br>HILLSBOROUGH, CA 94010-6936 | | | $490.00 |
| | 10/10/96 | $250.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| DOROTHY A. SPANG<br>2150 S. OCEAN BLVD., # 7E<br>DELRAY BEACH, FL 33483-6440 | | | $1717.00 |
| | 10/ 3/96 | $300.00 | |
| RETIRED | 10/ 3/96 | $200.00 | |
| MR. T. E. SPANGENBERG<br>BOX 470064<br>TULSA, OK 74147-0064 | | | $255.00 |
| | 10/ 7/96 | $25.00 | |
| REAL ESTATE BROKER<br>INFORMATION REQUESTED | | | |
| MR. ROY R. SPANGLER<br>413 PINE STREET, #413<br>BERWICK, PA 18603-3712 | | | $440.00 |
| | 10/11/96 | $250.00 | |
| ELECTRICAL TECH.<br>KLEERDEX | | | |
| MR. RICHARD L. SPARKMAN<br>BOX 1789<br>GRAND JUNCTION, CO 81502-1789 | | | $540.00 |
| | 10/ 8/96 | $100.00 | |
| OWNER<br>FURNITURE & APPLIANCE STORE | | | |
| SUB TOTAL FOR PAGE | | $1,175.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. HOOLEY SPARKS<br>R. R. 1 BOX 106<br>SALLISAW, OK 74955-9728<br>HOMEMAKER | 10/ 7/96 | $34.00 | $228.00 |
| S. A. SPARKS<br>90 SHARMON STREET<br>PENSACOLA, FL 32534-6567<br>HOUSEWIFE | 10/ 7/96 | $25.00 | $250.00 |
| MR. DONALD SPAULDING<br>6412 BEACON LANE<br>NORTHVILLE, MI 48167-9447<br>SALES & MARKETING<br>SPAULDING SALES | 10/ 1/96 | $15.00 | $245.00 |
| DR. ROBERT M. SPAULDING, JR.<br>421 WEST FIFTH AVENUE<br>STILLWATER, OK 74074<br>RETIRED | 10/ 1/96 | $100.00 | $1500.00 |
| MR. EARL A. SPEARS<br>RURAL ROUTE 4 BOX 608-H<br>RIDGEWAY, VA 24148-9334<br>RETIRED | 10/ 2/96 | $25.00 | $229.00 |
| MRS. JEAN SPEECE<br>5840 ROBERT E. LEE DRIVE<br>NASHVILLE, TN 37215-5238<br>HOMEMAKER | 10/ 4/96 | $68.00 | $258.00 |
| SUB TOTAL FOR PAGE | | $267.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. EARLINE SPEED<br>1000 E. MONTCLAIR ST., #217<br>SPRINGFIELD, MO 65807<br>RETIRED | 10/ 7/96 | $250.00 | $7422.10 |
| MRS. LELAND SPEER<br>910 N. WASHINGTON BLVD.<br>KANSAS CITY, KS 66102-4045<br>RETIRED | 10/ 8/96 | $50.00 | $1295.00 |
| MR. WELDON L. SPEIR<br>707 E. 46TH STREET<br>AUSTIN, TX 78751-3302<br>RETIRED | 10/11/96 | $25.00 | $215.00 |
| MRS. WILMER SPEIR<br>305 BICKMORE DRIVE<br>WALLINGFORD, PA 19086<br>RETIRED | 10/15/96 | $10.00 | $290.00 |
| MR. PAUL J. SPELLMAN<br>1818 NORTHWOOD TERRACE DRIVE<br>ORLANDO, FL 32803-1747<br>QUALITY CONTROL ENG.<br>REEDY CREEK IMPROVEMENT | 10/ 8/96<br>10/10/96 | $100.00<br>$50.00 | $420.00 |
| MS. GRACE SPENCE<br>POST OFFICE BOX 1254<br>MOUNT VERNON, WA 98273-1254<br>JANITOR<br>KNOTLY PINE CAFE | 10/ 7/96<br>10/ 8/96<br>10/11/96<br>10/11/96<br>10/15/96<br>10/15/96 | $5.00<br>$15.00<br>$34.00<br>$25.00<br>$15.00<br>$15.00 | $442.00 |
| SUB TOTAL FOR PAGE | | $594.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. IRIS M. SPENCER<br>2018 E. WORKMAN<br>WEST COVINA, CA 91791-1434<br>RETIRED | 10/11/96 | $35.00 | $240.00 |
| MR. W. I. SPENCER<br>153 E. 53RD STREET, #4000<br>NEW YORK, NY 10043<br>RETIRED | 10/ 8/96 | $100.00 | $940.00 |
| MR. WILLIAM E. SPENCER<br>2776 SOUTH LOWDEN ROAD<br>OREGON, IL 61061-9721<br>RETIRED | 10/ 3/96 | $34.00 | $624.00 |
| LUCA SPENNIERI<br>P.O. BOX 666<br>BRONXVILLE, NY 10708<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $100.00 | $600.00 |
| MR. L. SPIECKERMAN<br>4312 GREEN MEADOW WEST<br>COLLEYVILLE, TX 76034-3909<br>TELEVISION CONSULTANT<br>INFORMATION REQUESTED | 10/11/96 | $200.00 | $325.00 |
| MR. FRED SPINDLE<br>1546 DAVID SEARLES<br>SUGAR LAND, TX 77478-3916<br>RETIRED | 10/ 8/96 | $50.00 | $405.00 |
| SUB TOTAL FOR PAGE | | $519.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. CELESTE SPITALIERI<br>3087 HUDSON AURORA ROAD<br>HUDSON, OH 44236<br>V.P.<br>PAS SYSTEMS INC. | 10/ 4/96 | $25.00 | $500.00 |
| MS. LENORA SPITLER<br>2827 ROSEWOOD STREET<br>TRENTON, MI 48183<br>RETIRED | 10/ 1/96<br>10/11/96 | $34.00<br>$25.00 | $340.00 |
| MR. JAMES SPIVEY<br>309 ROYAL DRIVE<br>CONVERSE, TX 78109-1825<br>RETIRED | 10/ 3/96 | $15.00 | $210.00 |
| MR. RICHARD SPLITTORF<br>6935 GREEN TREE DRIVE<br>NAPLES, FL 33963-3335<br>RETIRED | 10/ 4/96 | $25.00 | $210.00 |
| MR. ALAN SPORN<br>27752 GREENFIELD DRIVE<br>LAGUNA HILLS, CA 92653-7818<br>PRESIDENT<br>TAYLOR NYNSTON | 10/11/96 | $150.00 | $250.00 |
| MR. JOHN W. SPOTSWOOD<br>6404 MARYKNOLL DR<br>MOBILE, AL 36609<br>STOCK BROKER<br>MERRILL LYNCH | 10/ 8/96<br>10/11/96 | $50.00<br>$100.00 | $375.00 |

SUB TOTAL FOR PAGE : $424.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MARTHA SPRADLING<br>12335 W. BEND 349<br>SAINT LOUIS, MO 63128-2166<br>RETIRED | 10/ 4/96<br>10/11/96 | $50.00<br>$50.00 | $899.00 |
| MR. JAMES B. SPRAGUE<br>6845 S. W. 130TH. TERR.<br>MIAMI, FL 33156-6923<br>RETIRED | 10/ 4/96<br>10/16/96 | $100.00<br>$50.00 | $375.00 |
| MR. LUTHER S. SPRAGUE<br>14 LINDEN ST.<br>ELLSWORTH, PA 15331<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $20.00 | $210.00 |
| MR. NORMAN F. SPRAGUE, JR. M.D<br>550 S. MAPLETON<br>LOS ANGELES, CA 90024-1811<br>PHYSICIAN<br>SELF-EMPLOYED | 10/11/96<br>10/15/96<br>10/15/96 | $300.00<br>$34.00<br>$25.00 | $449.00 |
| MRS. KATHERINE B. SPRING<br>19300 SOUTH PARK BLVD.<br>SHAKER HEIGHTS, OH 44122<br>HOUSEWIFE | 10/ 2/96 | $500.00 | $1000.00 |
| MRS. BERNIECE M. SPRINGER<br>6620 EL MONTE STREET<br>SHAWNEE MISSION, KS 66208-1662<br>RETIRED | 10/ 1/96 | $100.00 | $300.00 |
| SUB TOTAL FOR PAGE | | $1,229.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROY M. SPRINGER, JR.<br>P.O. BOX 442<br>LEDYARD, CT 06339-0442<br><br>FINANCIAL PROG.<br>KINGS HWY. AT RT. TWELVE | 10/ 4/96 | $50.00 | $725.00 |
| MRS. HAROLD G. ST CLAIR<br>291 E. MIDDLETON DRIVE<br>HENDERSON, NV 89015-4002<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $25.00 | $220.00 |
| DR. CAREY V. STABLER<br>690 BERMUDA RUN<br>ADVANCE, NC 27006-9566<br><br>PHYSICIAN<br>SELF | 10/ 7/96 | $50.00 | $260.00 |
| MRS. J. E. STACHONIAK<br>POST OFFICE BOX 79731<br>HOUSTON, TX 77279-9731<br><br>EXECUTIVE<br>JETSTREAM OF HOUSTON, INC. | 10/ 1/96 | $5000.00 | $5000.00 |
| MS. ELIZABETH STACY<br>3760 ELM AVENUE<br>LONG BEACH, CA 90807-3402<br><br>MUSIC TEACHER<br>SELF | 10/ 8/96<br>10/16/96 | $25.00<br>$25.00 | $335.00 |
| MR. JOHN STACY<br>2101 W. 69TH STREET<br>MISSION HILLS, KS 66208-2235<br><br>REAL ESTATE<br>CERES | 10/10/96 | $100.00 | $400.00 |
| SUB TOTAL FOR PAGE : | | $5,275.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. THOMAS D. STADE<br>16147 TINA COURT<br>GRASS VALLEY, CA 95949-7121<br>RETIRED ENGINEER MGR | 10/11/96 | $35.00 | $400.00 |
| MR. CORNELIUS T. STADTER<br>23 STRATFORD PL.<br>NORTH ARLINGTON, NJ 07031-6714<br>RETIRED | 10/15/96 | $25.00 | $277.50 |
| MRS. GWENDOLYN STAFF<br>19 PROSPECT RIDGE #34<br>RIDGEFIELD, CT 06877-5130<br>RETIRED | 10/ 9/96 | $100.00 | $1130.00 |
| MR. EDWARD G. STAFFORD<br>8900 BEVERLY BOULEVARD<br>LOS ANGELES, CA 90048-2422<br>COMMERCIAL REAL ESTATE<br>RONALD S. KATES & CO. | 10/ 2/96 | $25.00 | $225.00 |
| MR. WILLIAM STAGER<br>5489 COLONIAL OAKS BLVD.<br>SARASOTA, FL 34232-4339<br>RETIRED | 10/ 1/96 | $25.00 | $286.00 |
| MR. STANLEY R. STAGER, JR.<br>4031 KENNETT PIKE BOX 120<br>GREENVILLE, DE 19807-1744<br>RETIRED | 10/ 2/96 | $25.00 | $450.00 |
| SUB TOTAL FOR PAGE | | $235.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. VINCENT J. STAGLIANO<br>1808 WATERMILL COURT<br>PLANO, TX 75093-2913<br><br>REAL ESTATE BUILDER<br>INFORMATION REQUESTED | 10/ 7/96 | $50.00 | $350.00 |
| MR. VERLE STALL<br>5 6315 MULLIKEN<br>CHARLOTTE, MI 48813<br><br>RETIRED | 10/16/96 | $25.00 | $235.00 |
| MRS. JANE C. STANFIELD<br>1330 GRANDE BLVD. S.E., #B<br>RIO RANCHO, NM 87124-1644<br><br>HOMEMAKER | 10/11/96 | $100.00 | $650.00 |
| MR. ALAN G. STANFORD<br>BOX 300<br>DEER HARBOR, WA 98243<br><br>CONSULTANT<br>LIVE OAK CONSULTANT | 10/15/96 | $1000.00 | $2450.00 |
| MRS. R. EUGENE STANSBURY<br>5800 WOODBURN DRIVE<br>KNOXVILLE, TN 37919-4154<br><br>RETIRED | 10/ 4/96 | $75.00 | $1145.00 |
| MRS. ANNA B. STANTON<br>42116 RINGSTEM<br>LANCASTER, CA 93536-4643<br><br>RETIRED | 10/ 8/96<br>10/ 8/96<br>10/15/96 | $20.00<br>$34.00<br>$25.00 | $1252.00 |

SUB TOTAL FOR PAGE : $1,329.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GERALD E. STANTON<br>301 DOVER CIRCLE<br>INVERNESS, IL 60067-4606<br><br>SELF EMPLOYED<br>ARTHUR ANDERSON CO | 10/10/96<br>10/11/96 | $120.00<br>$250.00 | $740.00 |
| MR. RICHARD L. STANTON<br>1 GREATWOODS ROAD<br>SAUGUS, MA 01906-1118<br><br>RETIRED | 10/ 8/96 | $34.00 | $204.00 |
| MR. DALLAS R. STAPLES<br>18815 WALDEN FOREST DRIVE<br>HUMBLE, TX 77346-6004<br><br>RETIRED | 10/15/96 | $50.00 | $350.00 |
| MR. F. J. STAPLETON<br>5437 GREENSIDE DRIVE<br>SAN JOSE, CA 95127-1617<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $200.00 | $300.00 |
| MR. WILLIAM J. STAPP<br>4308 69TH STREET CT. N.W<br>GIG HARBOR, WA 98335-8313<br><br>RETIRED | 10/ 8/96 | $25.00 | $250.00 |
| MR. HOLLIS STARGELL<br>RR 1 BOX 175<br>SCHUYLER, VA 22969-9607<br><br>RETIRED | 10/11/96 | $40.00 | $280.00 |
| SUB TOTAL FOR PAGE | | $719.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GUY STARK<br>55 DEWOLF ROAD<br>OLD TAPPAN, NJ 07675-7016<br>HEALTH OFFICER<br>DEPED REGIONAL HEALTH COMM | 10/ 2/96<br>10/11/96 | $25.00<br>$15.00 | $820.00 |
| MR. VERNON STARKER<br>108 S. 13TH AVENUE<br>BEECH GROVE, IN 46107-1721<br>RETIRED | 10/ 7/96 | $100.00 | $205.00 |
| MRS. LUCIE STARKOVICH<br>331 SOUTH 5TH STREET<br>VIRGINIA, MN 55792-2730<br>HOUSEWIFE<br>STARKOVICH DIST., INC. | 10/11/96 | $100.00 | $873.00 |
| MR. HILLIARD STATON<br>1616 E. FLYNWOOD DRIVE<br>CHARLOTTE, NC 28205-3842<br>MARKETING INVESTMENT<br>THOMPSON, SIEGEL & WALMSLEY | 10/ 8/96<br>10/ 8/96 | $100.00<br>$68.00 | $218.00 |
| MR. MARTIN STAUNT<br>811 EAST CENTRAL ROAD<br>ARLINGTON HTS, IL 60005-3273<br>RETIRED | 10/ 1/96<br>10/16/96 | $50.00<br>$25.00 | $300.00 |
| MRS. F. M. STEELE<br>302 VALLEY STREAM ROAD<br>STATESVILLE, NC 28687-0951<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/10/96 | $250.00 | $500.00 |

SUB TOTAL FOR PAGE $733.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN E. STEELE<br>2300 N.A. STREET, #2006<br>MIDLAND, TX 79705<br>SALES<br>INFORMATION REQUESTED | 10/15/96 | $250.00 | $2460.00 |
| MR. PAUL A. STEELE<br>525 ASPEN ROAD<br>WEST PALM BEACH, FL 33409-6249<br>RETIRED | 10/15/96 | $200.00 | $300.00 |
| MR. RICHARD N. STEELE<br>1631 DABOB RD.<br>QUILCENE, WA 98376-9719<br>EXECUTIVE<br>ROCK POINT OYSTER CO. | 10/11/96 | $200.00 | $825.00 |
| MR. WILLIAM STEELE<br>880 MANDALAY AVE., #C1106<br>CLEARWATER, FL 34630-1208<br>RETIRED | 10/ 3/96 | $100.00 | $700.00 |
| MR. WESLEY C. STEHR<br>2 DELGADO PLACE<br>HOT SPRINGS, AR 71909-3710<br>RETIRED | 10/16/96 | $30.00 | $248.00 |
| MISS RITA L. STEIN<br>11021 BUSCH STREET<br>WARREN, MI 48089-1057<br>RETIRED | 10/ 1/96 | $500.00 | $640.00 |
| SUB TOTAL FOR PAGE | | $1,280.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LEO G. STEINBRUECK<br>7111 ROCK HAVEN LANE<br>ST. LOUIS, MO 63123<br>RETIRED | 10/11/96<br>10/16/96 | $25.00<br>$25.00 | $328.00 |
| DR. FRANK S. STEINITZ<br>3470 LAKE SHORE DR.<br>CHICAGO, IL 60657-2877<br>PHYSICIAN<br>SELF | 10/15/96 | $25.00 | $420.00 |
| KARIN STEINWENDER<br>708 S.W. 13TH STREET<br>PENDLETON, OR 97801<br>BALLET INSTRUCTOR<br>SELF | 10/ 9/96<br>10/15/96 | $50.00<br>$50.00 | $505.00 |
| E. L. STENE<br>POST OFFICE BOX 566<br>ARNOLD, MD 21012-0566<br>ELECTRICAL ENGINEER<br>SELF EMPLOYED | 10/10/96 | $140.00 | $660.00 |
| MS. ESTER G. STENERSON<br>846 SOUTH OXFORD<br>STURGEON BAY, WI 54235-1944<br>RETIRED | 10/11/96 | $35.00 | $855.50 |
| MR. ED J. STENFTENAGEL<br>P.O. BOX 940<br>JASPER, IN 47547-0940<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $50.00 | $257.00 |

SUB TOTAL FOR PAGE $400.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. MABEL STENSTROM<br>1710 EUCLID AVENUE, #17B<br>EL CENTRO, CA 92243-1937<br>RETIRED | 10/ 7/96 | $40.00 | $235.00 |
| MRS. HARRIETT STEP<br>750 WEST 220 NORTH<br>WEST BOUNTIFUL, UT 84087<br>RETIRED | 10/ 8/96 | $50.00 | $215.00 |
| MRS. MABEL RUTH STEPHANIC<br>PO BOX 22<br>STILLWATER, OK 74076-0022<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $10.00 | $215.00 |
| MR. STEPHENS<br>300 CLYDE LN.<br>DUNEDIN, FL 34698-5912<br>RETIRED | 10/ 1/96 | $68.00 | $281.00 |
| MR. JOHN D. STEPHENS<br>16500 WEST JENSEN AVENUE<br>KERMAN, CA 93630-9134<br>FARMER<br>SELF | 10/11/96 | $50.00 | $2660.00 |
| MR. LEWIS W. STEPHENS<br>6120 TEEPE LANE<br>PLACERVILLE, CA 95667-9585<br>RETIRED | 10/ 1/96<br>10/ 8/96 | $35.00<br>$35.00 | $431.00 |

SUB TOTAL FOR PAGE $288.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. MARILYN STEPHENS<br>160 DRUID AVENUE<br>DUMONT, NJ 07628-1932 | 10/ 9/96 | $40.00 | $261.00 |
| NURSE<br>DEPT. OF HEALTH & HUMAN SERV. | | | |
| MR. RALPH L STEPHENS<br>1685 FERNALD POINT LANE<br>SANTA BARBARA, CA 93108-2906 | 10/16/96 | $400.00 | $500.00 |
| EXECUTIVE<br>INFORMATION REQUESTED | | | |
| MR. LARRY STEPHENSON<br>1505 AUTUMN ROAD<br>PONCA CITY, OK 74604-3602 | 10/ 1/96 | $250.00 | $350.00 |
| COMMERICAL BANK<br>COMMNITY BANK | | | |
| MR. EDGAR STERN<br>P.O. BOX 2687<br>FRIDAY HARBOR, WA 98250-2687 | 10/11/96 | $2000.00 | $2500.00 |
| EXECUTIVE<br>INFORMATION REQUESTED | | | |
| MR. JOHN STERN<br>1849 WEBSTER STREET<br>PALO ALTO, CA 94301-3856 | 10/ 1/96 | $102.00 | $402.00 |
| ENGINEER<br>PALO ALTO AERONAUTICAL | | | |
| MR. EDWARD J. STEVENS<br>1930 INDIAN HILL ROAD<br>MARCO ISLAND, FL 33937-5935 | 10/ 9/96 | $34.00 | $242.00 |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $2,826.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MISS EMMA STEVENS<br>12152 TRASK AVENUE, #37<br>GARDEN GROVE, CA 92643-3842<br>RETIRED | 10/ 4/96<br>10/ 7/96<br>10/15/96 | $25.00<br>$34.00<br>$50.00 | $700.00 |
| MR. MICHAEL STEVENS<br>13515 WEST AVENUE #527<br>SAN ANTONIO, TX 78216<br>ENGINEER<br>UNIFIRST | 10/ 3/96 | $25.00 | $240.00 |
| DR. RICHARD M. STEVENS<br>222 SOUTH RAINBOW BLVD, #203<br>LAS VEGAS, NV 89128<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $20.00 | $215.00 |
| MR. THOMAS L. STEVENS<br>216 SOUTH FARRAGUT ST.<br>PHILADELPHIA, PA 19139-4410<br>RETIRED | 10/15/96 | $150.00 | $2200.00 |
| MR. WILLIE J. STEVENS<br>55 FLOYD AVENUE<br>BLOOMFIELD, NJ 07003-3602<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $25.00 | $408.00 |
| MR. F. M. STEVENSON<br>49-581 CAYON VIEW DRIVE<br>PALM DESERT, CA 92260-6783<br>RETIRED | 10/ 9/96 | $200.00 | $1770.00 |
| SUB TOTAL FOR PAGE | | $529.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| W. C. STEVENSON<br>P.O. BOX 55<br>THOMPSON FALLS, MT 59873<br>RETIRED | 10/ 4/96 | $34.00 | $399.00 |
| MRS. MARY H. STEWARD<br>233 MAIN STREET<br>DELTA, CO 81416-1814<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $140.00 | $233.00 |
| MR. DAVID STEWART<br>P. O. BOX 542<br>HAVANA, FL 32333-0542<br>RETIRED | 10/ 1/96<br>10/ 7/96 | $10.00<br>$25.00 | $613.00 |
| MR. EDWARD K. STEWART<br>5833 E. LAWNDALE ST.<br>MESA, AZ 85215-2711<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $70.00 | $205.00 |
| MRS. EFFIE Y. STEWART<br>139 EDGEWOOD DR.<br>FLORENCE, AL 35630-3003<br>RETIRED | 10/ 4/96 | $25.00 | $232.50 |
| MR. EUGENE STEWART<br>2008 ROLANDO DR<br>GARLAND, TX 75041-1842<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $15.00 | $240.00 |
| SUB TOTAL FOR PAGE | | $319.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GEORGE L. STEWART<br>1423 SAN SEBASTIAN<br>HOUSTON, TX 77058-3451<br>RETIRED | 10/ 7/96 | $10.00 | $480.00 |
| MR. JAMES M. STEWART<br>701 WEST BUTLER PIKE<br>AMBLER, PA 19002-5148<br>RETIRED | 10/11/96 | $500.00 | $650.00 |
| DR. LAWRENE R. STEWART<br>1925 STANCEL DR.<br>CLEARWATER, FL 34624-2554<br>RETIRED | 10/16/96 | $800.00 | $1000.00 |
| MRS. ROBERT E. STEWART<br>25 WESTRIDGE DR<br>BRANDON, MS 39042-9021<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $100.00 | $500.00 |
| MR. ROBERT R. STEWART<br>5620 VENETIAN BLVD. N. E.<br>SAINT PETERSBURG, FL 33703-1840<br>RETIRED | 10/ 8/96<br>10/ 8/96<br>10/ 8/96 | $10.00<br>$10.00<br>$50.00 | $435.00 |
| MR. LEWIS STICCO<br>5034 CAMBERLEY LN.<br>OLDSMAR, FL 34677<br>ACCOUNTANT<br>INFORMATION REQUESTED | 10/ 7/96 | $25.00 | $500.00 |

SUB TOTAL FOR PAGE $1,505.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. VANCE L. STICKELL<br>211 S. ORANGE GROVE BLVD.<br>PASADENA, CA 91105-1768<br><br>EXEC VP MARKETING<br>LOS ANGELES TIMES | 10/ 4/96 | $300.00 | $300.00 |
| MR. ELMER K. STILBERT<br>1103 CAPTAINS WALK<br>SANIBEL, FL 33957-5003<br><br>SELF-EMPLOYED | 10/ 2/96 | $50.00 | $210.00 |
| MRS. JUANA ROSA STILES<br>46 CHAPEL ROAD<br>NAHMAH, NJ 07430<br><br>SALES AGENT<br>PAN AMERICAN WORLD AIRWAYS | 10/15/96 | $15.00 | $340.00 |
| MR. RANDALL STILLINGS<br>2598 MORAN ROAD<br>GROSSE PT FMS, MI 48236<br><br>FEDERAL GOV.<br>U.S. TREASURY | 10/ 7/96 | $100.00 | $300.00 |
| G. STILLMAN<br>1505 NEWPORT ROAD<br>MANHEIM, PA 17545-9355<br><br>HOUSEWIFE | 10/ 4/96 | $100.00 | $225.00 |
| MRS. ORVILLE STIMPSON<br>9471 HIGHWAY 45<br>NAMPA, ID 83686-9313<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $10.00 | $205.00 |
| SUB TOTAL FOR PAGE | | $575.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. R. STINCHFIELD<br>6312 OAKRIDGE WAY<br>SACRAMENTO, CA 95831-1832<br>RETIRED | 10/ 1/96 | $34.00 | $359.00 |
| MS. ELLEN STIRRAT<br>1838 E. 65TH ST.<br>LONG BEACH, CA 90805-2558<br>SALES<br>UNITED AIRLINES | 10/ 1/96 | $500.00 | $825.00 |
| DR. JOE L. STOCKARD<br>17 ANGELWING DRIVE<br>HILTON HEAD, SC 29926-1903<br>RETIRED | 10/ 8/96 | $68.00 | $243.00 |
| MR. W. B. STOCKDALE<br>2700 OLD ORCHARD ROAD<br>LANCASTER, PA 17601-5322<br>VP-MFG FIRM<br>SELF | 10/10/96 | $100.00 | $276.00 |
| MR. GLEE R. STOCKER<br>P. O. BOX 112706<br>ANCHORAGE, AK 99511-2706<br>CONSTRUCTION MANAGER<br>ROCKFORD CORP. | 10/ 4/96 | $100.00 | $220.00 |
| MR. DOUGLASS W. STOCKHAM<br>129 RIVER ROAD<br>JUPITER, FL 33458-4377<br>RETIRED | 10/ 9/96 | $55.00 | $265.00 |
| SUB TOTAL FOR PAGE | | $857.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. EUGENE L. STOCKWELL<br>P. O. BOX 8957<br>RANCHO SANTA FE, CA 92067-8957<br>RETIRED | 10/ 8/96 | $100.00 | $250.00 |
| MRS. DUNCAN H. STODDARD<br>6854 SHORECREST COURT<br>FORT WORTH, TX 76132-1113<br>RETIRED | 10/ 9/96 | $34.00 | $399.00 |
| MR. THOMAS P. STOKES<br>2857 HAMMOCK DRIVE<br>PLANT CITY, FL 33567-4877<br>RETIRED | 10/ 3/96<br>10/ 7/96 | $100.00<br>$50.00 | $1241.00 |
| MRS. MATILDA L. STOLLENMEYER<br>4833 MONTROSE DRIVE<br>BRADENTON, FL 34210-2945<br>HOUSEWIFE | 10/ 7/96 | $34.00 | $270.00 |
| A. STOLLER<br>350 N. 190TH ST., #411B<br>SEATTLE, WA 98133-3856<br>RETIRED | 10/ 7/96<br>10/16/96 | $34.00<br>$15.00 | $264.00 |
| MR. DALE STOLZENBURG<br>HC 72-10<br>CROOKSTON, NE 69212-9801<br>RANDING LAGRI BUSINESS<br>SELF | 10/ 4/96 | $50.00 | $475.00 |

SUB TOTAL FOR PAGE $417.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. DAVID STONE<br>1001 STARKEY RD<br>LARGO, FL 34641<br>RETIRED | 10/11/96 | $140.00 | $380.00 |
| MRS. DOLLY C. STONE<br>50 MIDDLE ROAD<br>PALM BEACH, FL 33480<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $250.00 | $300.00 |
| MR. DURWOOD L. STONE<br>1039 ORCHARD STREET<br>CHARLESTON, WV 25302-2567<br>RETIRED | 10/11/96 | $35.00 | $350.00 |
| MR. FRED C. STONE<br>P. O. BOX 1335<br>LA PORTE, TX 77572-1335<br>SELF EMPLOYED | 10/16/96 | $25.00 | $242.50 |
| MR. NORRIS STONE<br>1900 MILLERS ROAD<br>WILMINGTON, DE 19810-4032<br>RETIRED | 10/10/96 | $50.00 | $920.00 |
| MS. VIRGINIA L. STONE<br>710 S. MOORE ROAD<br>CHATTANOOGA, TN 37412-2954<br>RETIRED | 10/16/96 | $50.00 | $335.00 |
| SUB TOTAL FOR PAGE | | $550.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. D. CLIFFE STONE, JR.<br>3819 WHITLAND AVE.<br>NASHVILLE, TN 37205-2441<br><br>RETIRED | 10/ 9/96 | $40.00 | $475.00 |
| MR. BRIAN E. STONER<br>1528 STINE ROAD<br>PENINSULA, OH 44264<br><br>PRESIDENT<br>DIVERSIFIED INVENTORY INC. | 10/ 9/96 | $250.00 | $250.00 |
| MR. WILLIAM L. STONER<br>122 NATCHAUG DR.<br>GLASTONBURY, CT 06033-1916<br><br>RETIRED | 10/11/96 | $160.00 | $480.00 |
| MR. WILLIAM G. STOPPER<br>25 ARMAND RD.<br>RIDGEFIELD, CT 06877<br><br>RETIRED | 10/ 2/96<br>10/16/96 | $60.00<br>$60.00 | $240.00 |
| MR. WILLIAM C. STOREY<br>26339 ARCADIA SHORES LANE<br>EASTON, MD 21601-7944<br><br>RETIRED | 10/11/96 | $100.00 | $400.00 |
| MR. MARK STORM<br>2322 UNIVERSITY BLVD<br>HOUSTON, TX 77005-2642<br><br>ARTIST<br>SELF-EMPLOYED | 10/11/96 | $50.00 | $212.50 |
| SUB TOTAL FOR PAGE | | $720.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. SHELDON R. STOUGHTON<br>435 EAST 65TH STREET #14A<br>NEW YORK, NY 10021-6972 | | | $500.00 |
| | 10/ 7/96 | $250.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. CURTIS W. STOUT<br>R.R. 1, BOX 232-B<br>BLUE SPRINGS, MS 38828-9801 | | | $350.00 |
| | 10/ 1/96 | $35.00 | |
| RETIRED | | | |
| MR. GEORGE B. STOUT<br>208 EAST 80. STREET<br>OMC COMB, OH 45858-0272 | | | $245.00 |
| | 10/ 4/96 | $15.00 | |
| RETIRED | | | |
| MRS. WALTER B. STOUT<br>18934 SYLVAN STREET<br>RESEDA, CA 91335-6735 | | | $336.00 |
| | 10/16/96 | $35.00 | |
| RETIRED | | | |
| MR. ROBERT E. STOVER<br>1649 W PHILADELPHIA STREET<br>YORK, PA 17404-5317 | | | $210.00 |
| | 10/15/96 | $50.00 | |
| RETIRED | | | |
| MRS. A. STRANE<br>RT. 1, BOX 203 G7<br>EDNA, TX 77957-9737 | | | $220.00 |
| | 10/10/96 | $20.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $405.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. SAM STRASBOURGER<br>300 S. SPRING STREET<br>ASPEN, CO 81611 | | | $460.00 |
| | 10/ 1/96 | $100.00 | |
| TRAVEL & TOURS<br>S & L TRAVEL PARTNERS INC. | | | |
| MR. CARL STRAUB<br>P.O. BOX 372<br>COS COB, CT 06807-0372 | | | $250.00 |
| | 10/10/96 | $100.00 | |
| INFORMATION REQUESTED | 10/16/96 | $100.00 | |
| INFORMATION REQUESTED | | | |
| MR. ROBERT G. STRAUB<br>524 W. WATER STREET APT. 9<br>ELMIRA, NY 14905-2537 | | | $385.00 |
| | 10/ 7/96 | $25.00 | |
| RETIRED | | | |
| MR. STEPHEN S. STRAUSS<br>309 BOMBER BOULEVARD<br>MOUNTAIN HOME, AR 72653-4606 | | | $520.00 |
| | 10/15/96 | $100.00 | |
| RETIRED | | | |
| MRS. MARY STRAM<br>ROUTE 1, BOX 3 A 1<br>GILBERT, LA 71336-9744 | | | $285.00 |
| | 10/ 7/96 | $15.00 | |
| RETIRED | 10/ 7/96 | $15.00 | |
| H. STRAYER<br>PO BOX 1031<br>ERIE, PA 16512 | | | $500.00 |
| | 10/ 7/96 | $100.00 | |
| OFFICER<br>ERIE STRAYER COMPANY | | | |
| SUB TOTAL FOR PAGE | | $555.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. DOROTHY STRICKLAND<br>211 ROSLINDALE AVENUE<br>ROSLINDALE, MA 02131-3322 | | | $369.00 |
| RETIRED | 10/ 7/96<br>10/ 7/96<br>10/16/96 | $50.00<br>$34.00<br>$30.00 | |
| MR. WILLIAM G. STRIEFF<br>479 LAKETOWER DRIVE<br>LEXINGTON, KY 40502-2670 | | | $564.50 |
| RETIRED | 10/ 3/96<br>10/11/96 | $34.00<br>$35.00 | |
| MS. CLARA STROBEL<br>30 SEAMAN AVENUE, APT. 2D<br>NEW YORK, NY 10034-2920 | | | $215.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 9/96<br>10/11/96 | $15.00<br>$50.00 | |
| MR. DOUGLAS W. STROHBEHN<br>111 CAMIFF LAKE ROAD N.E.<br>MILLEDGEVILLE, GA 31061-8236 | | | $445.00 |
| RETIRED | 10/ 6/96<br>10/10/96<br>10/10/96 | $25.00<br>$40.00<br>$35.00 | |
| D. STROHM<br>R.R. 2, BOX 7<br>WEST UNION, IL 62477-9603 | | | $310.00 |
| RETIRED | 10/ 3/96<br>10/11/96 | $50.00<br>$50.00 | |
| MS. MARGARET STROHM<br>92 ISLIP AVENUE<br>ISLIP, NY 11751 | | | $256.50 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96<br>10/ 7/96<br>10/11/96 | $34.00<br>$12.50<br>$25.00 | |

SUB TOTAL FOR PAGE $519.50

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT F. STROHS<br>8736 BUFFALO DRIVE<br>COMMERCE TWP, MI 48382-3410<br>PRESIDENT<br>INFORMATION REQUESTED | 10/ 4/96 | $102.00 | $412.00 |
| MR. ALPHONSE STROOBANTS<br>ROUTE 1, BOX 1000<br>FOREST, VA 24551<br>PRESIDENT<br>BELGIUM TOOL & DIE | 10/ 3/96<br>10/ 4/96<br>10/ 8/96 | $50.00<br>$100.00<br>$200.00 | $900.00 |
| MR. WAYNE STROUP<br>P.O. BOX 339<br>GARRISON, ND 58540<br>BANKER<br>GAIRISON STATE BANK | 10/ 7/96 | $150.00 | $300.00 |
| MS. SUSAN L. STUART<br>7769 LAS PALMAS WAY<br>JACKSONVILLE, FL 32256-0206<br>EXECUTIVE<br>B.B.C. PREMIUM FINANCE CO. | 10/ 3/96 | $50.00 | $350.00 |
| MR. WILLIAM STUART<br>8035 PEREGRINE LANE<br>CINCINNATI, OH 45243-2713<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $100.00 | $320.00 |
| MRS. HELEN M. STUBING<br>4410 BONNER DR.<br>CORPUS CHRISTI, TX 78411-4907<br>RETIRED | 10/ 2/96<br>10/ 8/96<br>10/16/96 | $25.00<br>$15.00<br>$25.00 | $425.00 |

SUB TOTAL FOR PAGE : $817.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MISS BETTY R. STUCKER<br>P.O. BOX 1961<br>BEVERLY HILLS, CA 90213-1961<br>RETIRED | 10/11/96 | $310.00 | $670.00 |
| MR. ALFRED STUKILS<br>1127 COMMONWEALTH AVENUE<br>BOSTON, MA 02134-3203<br>SELF-EMPLOYED | 10/ 4/96 | $100.00 | $300.00 |
| MR. QUINTIN M. STURGILL<br>R.R. 1<br>THOMPSONVILLE, IL 62890-9801<br>RETIRED | 10/ 1/96 | $25.00 | $273.00 |
| MRS. HAZEL STUTSMAN<br>RT 1 BOX 38<br>LONDEN, WA 99360-9614<br>RETIRED | 10/ 4/96<br>10/ 4/96<br>10/10/96<br>10/11/96<br>10/16/96 | $34.00<br>$25.00<br>$25.00<br>$25.00<br>$40.00 | $903.50 |
| MISS ANN STUURMANS<br>3775 MODOC ROAD, #9<br>SANTA BARBARA, CA 93105-4458<br>RETIRED | 10/ 3/96 | $40.00 | $325.00 |
| MR. WILLIAM B. STVAN<br>15 WHITTAKERS MILL ROAD<br>WILLIAMSBURG, VA 23185<br>RETIRED | 10/ 9/96 | $50.00 | $215.00 |
| SUB TOTAL FOR PAGE | | $674.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT J. SUBLETT<br>118-34 199TH ST<br>JAMAICA, NY 11412-3430<br>SELF EMPLOYED | 10/ 7/96 | $25.00 | $250.00 |
| MR. STANLEY J. SUCHECKI<br>9 BABBITT LANE<br>HARVARD, MA 01451<br>ATTORNEY<br>HARVARD MDT, INC. | 10/ 2/96 | $2500.00 | $6080.00 |
| MR. YASUO SUGA<br>95-1050 MAKAIKAI ST. #11-N<br>MILILANI, HI 96789-3208<br>RETIRED | 10/ 4/96 | $125.00 | $980.00 |
| MRS. FELIZA T. SUGUITAN<br>3616 MORNINGSIDE DR.<br>EL SOBRANTE, CA 94803-2126<br>RETIRED | 10/16/96 | $100.00 | $648.00 |
| MRS. INEZ R. SUHRE<br>23 HELMER CIRCLE<br>ENON, OH 45323-1229<br>RETIRED | 10/ 7/96<br>10/ 8/96<br>10/ 8/96 | $10.00<br>$10.00<br>$10.00 | $290.00 |
| MR. ELTON SUHRKE<br>191 KELTON AVENUE<br>SAN CARLOS, CA 94070-4742<br>C.P.A<br>SELF | 10/16/96 | $50.00 | $205.00 |
| SUB TOTAL FOR PAGE | | $2,830.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. BARRY R. SULLIVAN<br>FOXGLOVE FARM<br>LAUGHLINTOWN, PA 15655<br>MANAGEMENT CONSULTANT | 10/ 2/96 | $500.00 | $600.00 |
| MRS. CONSTANCE M. SULLIVAN<br>1432 BURNHAM AVENUE<br>CALUMET CITY, IL 60409-6114<br>HOMEMAKER | 10/ 1/96<br>10/ 1/96 | $25.00<br>$25.00 | $204.00 |
| MR. THOMAS J. SULLIVAN<br>P. O. BOX 907<br>FRIENDSWOOD, TX 77546-0907<br>PHYSICIAN | 10/ 8/96 | $102.00 | $1102.00 |
| MR. RICHARD J. SULLIVAN, JR.<br>3 HICKORY HILL<br>MANCHESTER, MA 01944-1575<br>SALES REP.<br>SELF-EMPLOYED | 10/10/96 | $50.00 | $235.00 |
| PAT SUMMERFIELD<br>2693 MEADOWBROOK DRIVE<br>ROCHESTER HILLS, MI 48309-1436<br>RETIRED | 10/11/96 | $25.00 | $270.00 |
| MRS. M. LORRAINE SUMMERS<br>240 OAK LANE<br>LEBANON, OR 97355-2958<br>PHARMACIST<br>INFORMATION REQUESTED | 10/ 3/96 | $25.00 | $210.00 |
| SUB TOTAL FOR PAGE | | $752.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. WILLIAM K. SUMMERS<br>3131 CANDELARIA ROAD, N.E.<br>ALBUQUERQUE, NM 87107<br>NEUROSCIENTIST<br>SOLO RESEARCH | 10/ 4/96 | $75.00 | $2425.00 |
| MR. CARL L. SUMMERSETT<br>1434 GOLDEN EYE LOOP N.E.<br>RIO RANCHO, NM 87124-5482<br>RETIRED | 10/ 8/96 | $50.00 | $305.00 |
| MRS. YU-CHU SUN<br>10 MONROE STREET, APT. G-F2<br>NEW YORK, NY 10038<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96 | $28.00 | $698.00 |
| MR. WILLIAM SUNTRUP<br>12965 PINGRY PLACE<br>SAINT LOUIS, MO 63131<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96 | $100.00 | $575.00 |
| MRS. FREDERIC E. SUPPLE, JR.<br>1800 S. SUNRISE WAY<br>PALM SPRINGS, CA 92264-9270<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $500.00 | $3200.00 |
| MRS. EVA BELLE SURBER<br>206 GREEN STREET<br>TIPTON, IN 46072-1633<br>RETIRED | 10/15/96 | $35.00 | $335.00 |

SUB TOTAL FOR PAGE : $788.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ALEK SUTARUK<br>460 PUENTE DRIVE<br>SANTA BARBARA, CA 93110<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 3/96 | $150.00 | $270.00 |
| MRS. SAMUEL R. SUTPHIN<br>6360 WEST 96TH STREET<br>ZIONSVILLE, IN 46077-9303<br>HOUSEWIFE | 10/ 3/96 | $100.00 | $460.00 |
| MS. CLARA K. SUTTON<br>100 LEWIS DR., #14-B<br>GREENVILLE, SC 29605-2964<br>RETIRED | 10/ 8/96 | $70.00 | $608.00 |
| MR. MILLARD O. SUTTON<br>6388 W. SMITH VALLEY<br>GREENWOOD, IN 46142-9497<br>FRAMER<br>INFORMATION REQUESTED | 10/16/96 | $50.00 | $600.00 |
| MR. R. A. SWABE<br>RT. 3, BOX 107<br>MADISONVILLE, TN 37354-9803<br>RETIRED | 10/ 7/96 | $15.00 | $220.00 |
| MRS. FLORENCE G. SWACKHAMER<br>5110 SENIOR DRIVE<br>SAINT JOSEPH, MO 64506-3217<br>RETIRED | 10/ 4/96 | $100.00 | $400.00 |
| SUB TOTAL FOR PAGE | | $485.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM D. SHAIM<br>2768 W CASAS DRIVE<br>TUCSON, AZ 85741-9777<br><br>CHAIRMAN<br>INFORMATION REQUESTED | 10/11/96 | $100.00 | $315.00 |
| MR. FRANKLIN E. SHAN<br>15933 SOUTH GROVE AVENUE<br>OAK FOREST, IL 60452-2628<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $50.00 | $203.00 |
| MR. ALVIN V. SHANSON<br>415 BRADBURY AVENUE<br>MONROVIA, CA 91016-3074<br><br>RETIRED | 10/16/96 | $25.00 | $250.00 |
| MR. DICK SHANSON<br>2010 BROOKFIELD ROAD<br>PITTSBURGH, PA 15243-1402<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $100.00 | $220.00 |
| MR. PAUL L. SHANSON<br>27575 PURISSIMA ROAD<br>LOS ALTOS, CA 94022-2527<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $100.00 | $500.00 |
| MR. RICK SHANSON<br>11710 PARLIAMENT ST<br>SAN ANTONIO, TX 78213-3069<br><br>SALES MANAGEMENT<br>NABISCO BISCUIT CO. | 10/ 3/96 | $102.00 | $302.00 |
| SUB TOTAL FOR PAGE | | $477.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. LESLIE R. SWARTOUT<br>1304 AINTREE RD<br>TOWSON, MD 21204-1344<br>RETIRED | 10/ 2/96<br>10/11/96<br>10/11/96 | $34.00<br>$35.00<br>$15.00 | $1389.50 |
| MR. EDWARD S. SWARTZ<br>P. O. BOX 206<br>HUMMELSTOWN, PA 17036-0206<br>OPERATOR- TOURIST ATTRA<br>INFORMATION REQUESTED | 10/ 4/96 | $102.00 | $227.00 |
| MR. JOHN O. SWEARINGEN<br>442 SPRUCEWOOD TERR<br>BUFFALO, NY 14221<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $50.00 | $250.00 |
| MR. EDDIE SWEAT<br>1147 ALA NAPUNANI STREET<br>HONOLULU, HI 96818-1671<br>RETIRED | 10/ 3/96<br>10/15/96 | $50.00<br>$50.00 | $250.00 |
| MS. ELINOR P. SWIGER<br>1933 BURR OAK DRIVE<br>GLENVIEW, IL 60025<br>ATTORNEY<br>INFORMATION REQUESTED | 10/ 8/96<br>10/16/96 | $75.00<br>$50.00 | $225.00 |
| REV. WILLIE LEE SWINEY<br>2749 W. 33RD ST. #6-A<br>BROOKLYN, NY 11224-1638<br>CLERGYMAN<br>INFORMATION REQUESTED | 10/ 7/96<br>10/ 7/96<br>10/ 7/96 | $34.00<br>$10.00<br>$10.00 | $216.00 |

SUB TOTAL FOR PAGE $515.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. KAY SWIRSDING<br>612 MACARTHUR AVENUE<br>SAN MATEO, CA 94402-3325<br><br>RETIRED | 10/ 4/96 | $35.00 | $468.00 |
| MR. ROBERT SYMANZIK<br>11975 FOREST HILL<br>EAGLE, MI 48822-9722<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 9/96 | $100.00 | $225.00 |
| MS. FRIEDA SYMMES<br>10 CANON HILL DRIVE<br>HARWICH, MA 02645-1349<br><br>SELF EMPLOYED<br>SELF EMPLOYED | 10/ 6/96<br>10/ 8/96 | $25.00<br>$35.00 | $306.00 |
| MR. JOSEPH SYS<br>205 16TH AVENUE S.E.<br>MINOT, ND 58701-6334<br><br>RETIRED | 10/ 4/96<br>10/ 7/96<br>10/ 7/96<br>10/ 8/96<br>10/ 8/96<br>10/11/96<br>10/11/96<br>10/11/96<br>10/15/96 | $100.00<br>$15.00<br>$15.00<br>$750.00<br>$50.00<br>$500.00<br>$15.00<br>$15.00<br>$500.00 | $16015.00 |
| MR. HAROLD SYVERSEN<br>24 HEMMAR DRIVE<br>CLOSTER, NJ 07624-3207<br><br>RETIRED | 10/ 7/96 | $10.00 | $310.00 |
| MR. ED SZEWCZYK<br>524 SOUTH ROSINA AVENUE, #8<br>SOMERSET, PA 15501-1920<br><br>BANKER<br>INFORMATION REQUESTED | 10/ 4/96 | $50.00 | $210.00 |
| SUB TOTAL FOR PAGE | | $2,215.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ORAM A. TABOR<br>1316 4TH AVENUE N.<br>FORT DODGE, IA 50501-3402<br>RETIRED | 10/15/96 | $25.00 | $559.37 |
| MR. NATHANIEL B. TAFT<br>16 SPARROW CIR<br>WHITE PLAINS, NY 10605-4624<br>LAWYER<br>SELF | 10/11/96 | $34.00 | $209.00 |
| MR. WILLIAM TAGGART<br>80 LAKESIDE DRIVE S.E.<br>GRAND RAPIDS, MI 49506-1836<br>RETIRED | 10/ 9/96 | $700.00 | $1000.00 |
| MR. MICHAEL J. TAHY<br>1735 BLACK MAPLE DRIVE<br>ROCHESTER, MI 48309-2213<br>RETIRED | 10/15/96 | $50.00 | $275.00 |
| MR. J. TAILFORD<br>10214 W. DEANNE DRIVE<br>SUN CITY, AZ 85351-4241<br>MOBILE<br>INFORMATION REQUESTED | 10/16/96 | $35.00 | $681.00 |
| MR. GEORGE TALLYN<br>2827 SEAVIEW<br>ALAMEDA, CA 94502<br>RETIRED | 10/ 1/96<br>10/11/96 | $50.00<br>$50.00 | $303.00 |

SUB TOTAL FOR PAGE $944.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. NHIEP TANG<br>1006 BEGONIA AVENUE<br>COSTA MESA, CA 92626-1652<br><br>MEDICAL DOCTOR | 10/15/96 | $100.00 | $333.00 |
| MR. PAUL TANG<br>4914 FARWELL AVENUE<br>SKOKIE, IL 60077-3501<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 3/96<br>10/11/96 | $34.00<br>$150.00 | $279.00 |
| MR. TOM Y. C. TANG<br>800 PALISADE AVENUE<br>FORT LEE, NJ 07024-4111<br><br>RETIRED | 10/15/96 | $1000.00 | $2000.00 |
| MR. EARL TANIS<br>19 HEMBOLD DRIVE<br>SCHENECTADY, NY 12303-3464<br><br>RETIRED | 10/ 4/96 | $68.00 | $383.00 |
| MR. DEB B. TANNER<br>1720 LOMBARDY ROAD<br>PASADENA, CA 91106<br><br>INVESTOR/RET. ATTORNEY | 10/ 7/96 | $1000.00 | $2000.00 |
| MR. RICHARD TARBUCK<br>19412 89TH PLACE WEST<br>EDMONDS, WA 98026<br><br>RETIRED | 10/ 3/96<br>10/11/96 | $15.00<br>$35.00 | $565.00 |

SUB TOTAL FOR PAGE : $2,402.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. MORRIS A. TARDIFF<br>4626 LAUREL CIRCLE<br>INDIANAPOLIS, IN 46226-2125<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96 | $68.00 | $268.00 |
| MR. W. E. TARR<br>11050 PRESBYTERIAN DRIVE #208<br>INDIANAPOLIS, IN 46236-2982<br>RETIRED | 10/ 2/96 | $68.00 | $476.00 |
| MR. PAUL TARTAGLIA<br>12414 VERONICA CIRCLE<br>DALLAS, TX 75234-6404<br>HOMEMAKER | 10/ 7/96 | $300.00 | $695.00 |
| MR. VERDELL TASSLER<br>P.O. BOX 448<br>SALINA, KS 67402<br>SENIOR FINANCIAL ADVISOR<br>AMERICAN EXPRESS FINANCIAL ADV | 10/ 2/96 | $200.00 | $7760.00 |
| MR. JAMES M. TATUM, JR.<br>P.O. BOX 3843<br>DURHAM, NC 27702-3843<br>ATTORNEY<br>MOORE & JAN ALLEN | 10/ 7/96 | $68.00 | $234.00 |
| GENERAL A. F. TAUTE<br>4326 MUIRFIELD STREET<br>SAN ANTONIO, TX 78229-4678<br>RETIRED | 10/15/96 | $50.00 | $860.00 |

SUB TOTAL FOR PAGE : $754.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. STEVEN TAXIER<br>9 STRAWBERRY PATCH LN.<br>STAMFORD, CT 06903-2864<br>SELF | 10/15/96 | $100.00 | $400.00 |
| MR. ALFRED TAYLOR<br>17297 S.E. GALWAY CT.<br>TEQUESTA, FL 33469-1703<br>RETIRED | 10/11/96 | $100.00 | $250.00 |
| CAPT. EDWARD A. TAYLOR<br>5508 S.W. MILES COURT<br>PORTLAND, OR 97219-1236<br>RETIRED | 10/ 7/96<br>10/15/96 | $100.00<br>$25.00 | $492.00 |
| MR. EDWARD A. TAYLOR<br>125 DORNOCH COURT<br>PONTE VEDRA BCH, FL 32082-1024<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $120.00 | $240.00 |
| MR. ELLIS C. TAYLOR<br>1859 EAST 76TH STREET<br>KANSAS CITY, MO 64132-2150<br>COMMERCIAL TV. BROADCAS<br>DIV. HEARST CORP. | 10/ 2/96<br>10/16/96 | $25.00<br>$25.00 | $645.00 |
| MRS. GLADYS TAYLOR<br>3600 N. 5TH AVE #306<br>PHOENIX, AZ 85013-3723<br>HOMEMAKER<br>SELF-EMPLOYED | 10/ 4/96 | $500.00 | $3180.00 |
| SUB TOTAL FOR PAGE | | $995.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HARRY S. TAYLOR<br>P.O. BOX 786<br>NEWPORT, NC 28570-0810<br><br>RETIRED | 10/16/96 | $150.00 | $450.00 |
| MR. JACK B. TAYLOR<br>7598 CASA VERDE<br>MIDVALE, UT 84047-2836<br><br>CONTRACTOR<br>TAYLOR SIDING CO., INC. | 10/ 7/96 | $34.00 | $234.00 |
| MRS. JAMES S. TAYLOR<br>4750 ALGONQUIN AVENUE<br>JACKSONVILLE, FL 32210<br><br>HOMEMAKER | 10/ 8/96<br>10/ 8/96 | $50.00<br>$34.00 | $942.00 |
| MR. JOHN B. TAYLOR<br>P. O. BOX 4116<br>PORT LAUDERDALE, FL 33338-4116<br><br>RETIRED | 10/ 8/96 | $25.00 | $233.00 |
| MRS. OSCAR L. TAYLOR<br>POST OFFICE BOX 310<br>EUFAULA, AL 36072-0310<br><br>SECT TREASURER<br>TAYLOR VAULT CO. | 10/ 4/96<br>10/11/96 | $300.00<br>$25.00 | $440.00 |
| MR. STEVE TAYLOR<br>515 SANTA PAULA DRIVE<br>SALINAS, CA 93901-1517<br><br>AGRICULTURE MARKETING<br>FRESH EXPRESS FARMS **See transfer on 10/28/96** | 10/16/96 | $1000.00 | $2000.00 |
| SUB TOTAL FOR PAGE | | $1,618.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. THOMAS E. TAYLOR<br>4320 UNIVERSITY DR. USGS NMD<br>ANCHORAGE, AK 99508<br>CORTOGRAPHER<br>INFORMATION REQUESTED | 10/ 9/96 | $35.00 | $208.00 |
| MR. WILLIAM TAYLOR<br>485 OLIVE AVE. N.E., APT. A<br>WARREN, OH 44483-5011<br>PRESIDENT<br>WILLIAM TAYLOR FRAMING WELDING CO | 10/15/96 | $25.00 | $217.50 |
| MR. JASPER TEAGUE<br>1030 EAST VALENCIA AVENUE<br>BURBANK, CA 91501-1551<br>RETIRED | 10/ 4/96<br>10/ 9/96 | $150.00<br>$50.00 | $502.00 |
| MS. KAY TEDFORD<br>3921 EAST 99TH PLACE<br>TULSA, OK 74137-5206<br>HOMEMAKER | 10/15/96 | $30.00 | $256.00 |
| MR. EDWARD R. TEETER<br>P.O. BOX 355<br>PARAGOULD, AR 72450<br>RETIRED | 10/ 4/96 | $35.00 | $310.00 |
| MR. WAYNE S. TEETERS<br>7143 LOVERS LANE<br>HOLLISTER, CA 95023-9434<br>FARMER | 10/16/96 | $90.00 | $495.00 |
| SUB TOTAL FOR PAGE | | $415.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. R. K. TEICHGRAEBER<br>P. O. BOX 471<br>EL DORADO, KS 67042-0471<br>PRESIDENT<br>SELF-EMPLOYED | 10/15/96 | $100.00 | $300.00 |
| MISS MARTHA TELEP<br>3800 NA. BLVD. RD., APT. 507<br>WEST PALM BEACH, FL 33405-2373<br>RETIRED | 10/ 9/96 | $20.00 | $255.00 |
| MRS. MARGARET TEMBROCK<br>P. O. BOX 66<br>OGEMA, MN 56569-0066<br>HOUSEWIFE | 10/ 9/96 | $34.00 | $744.00 |
| MR. SHERMAN D. TEMPLE<br>8223 E. MONTEREY AVENUE<br>MESA, AZ 85208-5273<br>RETIRED | 10/ 8/96 | $25.00 | $308.00 |
| MR. ALAN TEMPLETON<br>920 HIDDEN VALLEY DR.<br>HURON, OH 44839-2688<br>RETIRED | 10/16/96<br>10/16/96 | $15.00<br>$15.00 | $250.00 |
| MR. JOHN A. TEMPLETON, II<br>96 FOREST GLEN COURT<br>TERRE HAUTE, IN 47802-5917<br>PRESIDENT<br>TEMPLETON COAL CO., INC. | 10/ 7/96 | $300.00 | $3115.00 |
| SUB TOTAL FOR PAGE | | $509.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MAIE C. TEMPLIN<br>760-217 EAST BOBIER DRIVE<br>VISTA, CA 92084-3806<br>RETIRED | 10/16/96 | $100.00 | $1050.00 |
| KOLBJORN I. TENFJORD<br>P.O. BOX 2061<br>SILVERTHORNE, CO 80498-2061<br>RETIRED | 10/ 8/96 | $50.00 | $275.00 |
| MRS. EMILY R. TENNESON<br>22957 B NADINE CIRCLE<br>TORRANCE, CA 90505-2726<br>RETIRED | 10/15/96 | $20.00 | $378.00 |
| MR. FRANK A. TEOFANI<br>4515 N.W. 24TH TERRACE<br>BOCA RATON, FL 33431-8441<br>RETIRED | 10/11/96 | $100.00 | $500.00 |
| MISS HELEN E. TERHANDT<br>381 CEDAR LANE<br>ELK GROVE VLG, IL 60007-4507<br>RETIRED HIGH SCH. TCHR. | 10/15/96 | $120.00 | $350.00 |
| MRS. PHILOMENA TERRANOVA<br>8014 JASMINE BOULEVARD<br>PORT RICHEY, FL 34668-3226<br>RETIRED | 10/ 8/96<br>10/ 9/96 | $25.00<br>$25.00 | $300.00 |
| SUB TOTAL FOR PAGE | | $440.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. GILBERT D. TERRELL<br>RURAL ROUTE 2, BOX 279-A<br>OTTUMWA, IA 52501<br><br>RETIRED | 10/ 8/96 | $100.00 | $245.00 |
| MISS VIVIAN TERRELL<br>60 KISATCHIE LANE<br>BOYCE, LA 71409-9625<br><br>RETIRED | 10/ 2/96<br>10/ 7/96<br>10/ 7/96<br>10/11/96<br>10/15/96 | $250.00<br>$102.00<br>$250.00<br>$250.00<br>$200.00 | $6152.00 |
| MR. WALTER L. TERRELL<br>55440 STATE HIGHWAY 69<br>WESTCLIFFE, CO 81252-9674<br><br>RETIRED | 10/ 8/96 | $50.00 | $275.00 |
| MRS. MABEL TESSMER<br>7684 STILLWATER WAY<br>OAKDALE, MN 55128-4022<br><br>HOUSEWIFE | 10/ 7/96 | $20.00 | $240.00 |
| MR. RANDY TEUTSCH<br>P.O. BOX 4681<br>AUSTIN, TX 78765-4681<br><br>WRITTER<br>SELF | 10/ 9/96 | $75.00 | $245.00 |
| DR. F. THARTE<br>111 ROCKWOOD DRIVE<br>PITTSBURGH, PA 15238-2333<br><br>PHYSICIAN<br>UNIVERSITY RADIOLOGISTS | 10/ 2/96<br>10/ 2/96<br>10/ 2/96 | $25.00<br>$34.00<br>$20.00 | $895.00 |
| SUB TOTAL FOR PAGE | | $1,376.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ARNOLD THALER<br>175 E. DELAWARE PLACE, #7502<br>CHICAGO, IL 60611-1731 | | | $350.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $250.00 | |
| MRS. EVANGELINE THARP<br>2050 VIA TAORMINA<br>MONTEREY, CA 93940-6418 | | | $240.00 |
| SELF<br>SELF EMPLOYED | 10/11/96 | $25.00 | |
| MISS GLADYS A. THAYER<br>10837 76TH PLACE NORTH<br>SEMINOLE, FL 34642-5414 | | | $423.00 |
| RETIRED | 10/ 2/96 | $50.00 | |
| DR. FRANCOIS R. THEBAUD<br>261 TANGLEWOOD EAST<br>PISCATAWAY, NJ 08854 | | | $335.00 |
| FDA CONSULTANT<br>HOECHST MARION RUSEL | 10/10/96<br>10/10/96 | $75.00<br>$50.00 | |
| MR. CHARLES R. THEIS<br>1545 SKYLINE<br>RENO, NV 89509 | | | $502.00 |
| OFFICE MANAGER<br>THEIS COMPANY | 10/ 2/96<br>10/ 3/96<br>10/16/96 | $100.00<br>$102.00<br>$100.00 | |
| R.J. THIBODEAUX<br>2815 GARY AVENUE<br>NEDERLAND, TX 77627-6949 | | | $450.00 |
| PROFESSIONAL ENGINEER<br>TRIANGLE ENGINEERS & CONSTRUCTORS | 10/11/96 | $150.00 | |
| SUB TOTAL FOR PAGE | | $902.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. PAUL F. THIELE<br>POST OFFICE BOX 1056<br>SANDERSVILLE, GA 31082 | | | $3050.00 |
| | 10/ 1/96 | $100.00 | |
| EXECUTIVE<br>THIELE KAOLIN COMPANY | 10/ 3/96 | $200.00 | |
| MISS RUTH THIGPEN<br>POST OFFICE BOX 115<br>MARTHAVILLE, LA 71450-0115 | | | $1154.00 |
| | 10/ 7/96 | $20.00 | |
| RETIRED TEACHER | 10/ 7/96 | $34.00 | |
| | 10/11/96 | $10.00 | |
| | 10/15/96 | $100.00 | |
| MR. JOHN THIRKILL<br>5292 SOUTH 1300 EAST<br>OGDEN, UT 84403-4557 | | | $289.00 |
| | 10/ 7/96 | $10.00 | |
| RETIRED | | | |
| MS. MARJORIE THOGERSEN<br>358 MERRIE LANE<br>RACINE, WI 53405-2028 | | | $520.00 |
| | 10/ 7/96 | $100.00 | |
| HOUSEWIFE | | | |
| MR. DONALD G. THOMAS<br>3407 NORTH WASHINGTON STREET<br>TACOMA, WA 98407-6051 | | | $203.00 |
| | 10/15/96 | $50.00 | |
| RETIRED | | | |
| MR. EMORY NELSON THOMAS<br>11926 NICKLAUS CIRCLE<br>TAMPA, FL 33624-4531 | | | $275.00 |
| | 10/16/96 | $50.00 | |
| BUS. BROKER<br>SELF EMPLOYED | | | |

SUB TOTAL FOR PAGE $674.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. EVELYN S. THOMAS<br>P.O. BOX 353<br>NIAMASSEE, GA 30546-0353<br>RETIRED | 10/ 4/96<br>10/ 4/96 | $25.00<br>$25.00 | $200.00 |
| MR. HAROLD L. THOMAS<br>9631 WICKERSBURG<br>HOUSTON, TX 77031<br>PETROLEUM ENGINEER<br>INFORMATION REQUESTED | 10/ 7/96 | $100.00 | $320.00 |
| DR. SELLERS THOMAS, JR.<br>106 MAPLE VALLEY<br>HOUSTON, TX 77056-1008<br>SURGEON<br>SELF | 10/11/96 | $150.00 | $950.00 |
| COLONEL M. E. THOMAS, JR.<br>5742 MORALEE AVENUE<br>SACRAMENTO, CA 95819-2557<br>RETIRED-U.S.A.F. | 10/15/96 | $300.00 | $420.00 |
| MR. DONALD R. THOMPSON<br>7507 OLIVIA HILL DRIVE<br>MEMPHIS, TN 38133-2651<br>CONSTRUCTION<br>LEHMAN ROBERTS | 10/ 3/96 | $34.00 | $334.00 |
| MR. DRURY B. THOMPSON<br>4248 GLEN DEVON DRIVE<br>ATLANTA, GA 30327<br>RETIRED | 10/ 3/96 | $25.00 | $250.00 |
| SUB TOTAL FOR PAGE | | $659.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MISS FLORENCE THOMPSON<br>3310 3RD STREET #202<br>WYANDOTTE, MI 48192-6254<br><br>SECRETARY<br>INFORMATION REQUESTED | 10/ 4/96 | $75.00 | $275.00 |
| MR. HARVEY THOMPSON<br>104 HENRICK DRIVE<br>MIDDLETOWN, OH 45044-5433<br><br>RETIRED | 10/15/96 | $30.00 | $235.00 |
| MRS. HAZEL THOMPSON<br>405 WESTWOOD DRIVE<br>MOUNTAIN HOME, AR 72653-2928<br><br>RETIRED | 10/ 8/96 | $35.00 | $320.00 |
| MR. JAMES THOMPSON<br>103 RED WING CV.<br>OCEAN SPRINGS, MS 39564-5952<br><br>TECHNICAL INSTRUCTOR<br>USA CIVIL SERVICE | 10/16/96<br>10/16/96 | $150.00<br>$35.00 | $268.00 |
| MR. JESS G. THOMPSON<br>6285 GERMANO ROAD, S.E.<br>CARROLLTON, OH 44615-8887<br><br>RETIRED | 10/ 4/96 | $15.00 | $440.00 |
| MR. KENNETH THOMPSON<br>R.R. 1, BOX 3365<br>NESHKORO, WI 54960-9333<br><br>RETIRED | 10/ 7/96<br>10/11/96 | $34.00<br>$15.00 | $614.00 |
| SUB TOTAL FOR PAGE | | $389.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. KENNETH THOMPSON<br>R.R. 1, BOX 3365<br>NESHKORO, WI 54960-9333 | 10/11/96 | $200.00 | $433.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MS. MARY ALICE THOMPSON<br>10 HURON AVENUE<br>JERSEY CITY, NJ 07306-3641 | 10/ 4/96<br>10/16/96 | $102.00<br>$50.00 | $1157.00 |
| RETIRED | | | |
| MR. RICHARD S. THOMPSON<br>505 S. PALM AVENUE<br>INDIALANTIC, FL 32903 | 10/ 8/96 | $500.00 | $500.00 |
| RETIRED | | | |
| MR. ROGER J. THOMPSON<br>21 PENN ST.<br>HAMDEN, CT 06514-2820 | 10/ 7/96 | $25.00 | $250.00 |
| TESTING ENGINEER<br>INFORMATION REQUESTED | | | |
| MS. MARGRETHE THOMSEN<br>501 COVENTRY LANE #16<br>CRYSTAL LAKE, IL 60014-7550 | 10/ 7/96<br>10/11/96 | $20.00<br>$25.00 | $265.00 |
| RETIRED | | | |
| MS. FRANCES THOMSON<br>975 ASILOMAR TERR., # 4<br>SUNNYVALE, CA 94086-2433 | 10/15/96 | $100.00 | $345.00 |
| H. R. MANAGER<br>SYNSEX CORP. | | | |

SUB TOTAL FOR PAGE : $1,022.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ERNEST A. THOREEN<br>BOX 1545<br>LAKE OSWEGO, OR 97034<br>GENERAL MANAGER<br>TURCO ENGINEERING INC. | 10/11/96 | $200.00 | $450.00 |
| MRS. DOROTHY C. THORMAN<br>2625 TECHNY ROAD<br>NORTHBROOK, IL 60062<br>RETIRED | 10/11/96 | $40.00 | $225.00 |
| MRS. LILLIAN G. THORMAN<br>63 SHEFFIELD PLACE<br>SOUTHAMPTON, NJ 08088-1306<br>LAWYER<br>SELF | 10/10/96 | $213.00 | $563.00 |
| MR. RICHARD K. THORNDIKE<br>1000 VICARS LANDING WAY F-206<br>PONTE VEDRA, FL 32082-3118<br>INVESTMENT BANKER & TRU<br>MOSELEY HALLGARTEN ESTABROOK & WEEDEN | 10/16/96 | $25.00 | $525.00 |
| MRS. C. W. THORNILEY<br>ROUTE 2 BOX 96<br>BRISTOL, WV 26332-9313<br>RETIRED | 10/ 2/96<br>10/ 7/96 | $25.00<br>$25.00 | $290.00 |
| MR. EDMUND B. THORNTON<br>POST OFFICE BOX ONE<br>OTTAWA, IL 61350<br>CHAIRMAN/CEO<br>OTTAWA SILICA CO. | 10/ 8/96<br>10/ 9/96<br>10/16/96 | $102.00<br>$100.00<br>$500.00 | $1122.00 |
| SUB TOTAL FOR PAGE | | $1,230.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. GEORGIA THORNTON<br>1010 DAVID STREET<br>CENTRE, AL 35960-1716<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $15.00 | $367.50 |
| MR. R. C. THORNTON<br>ROUTE 2, BOX 520<br>BUSHNELL, FL 33513<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $35.00 | $293.00 |
| MR. ALBERT THORREZ<br>715 S THOMPSON<br>JACKSON, MI 49203-1582<br>JOB PROVIDER EXECUTIVE<br>C.THORREZ IND. | 10/ 1/96 | $10.00 | $410.00 |
| MR. ROBERT THRONDSON<br>25801 ROAD 192<br>EXETER, CA 93221<br>REALTOR/SALESMAN<br>COLDWELL BANKER | 10/ 7/96 | $50.00 | $520.00 |
| MR. GLENN THUMMEL<br>1302 SOUTHRIDGE DRIVE<br>HARLAN, IA 51537-2319<br>RETIRED | 10/ 3/96 | $50.00 | $210.00 |
| MR. GEORGE E. THURSBY<br>R. R. 1, BOX 135<br>NEW FLORENCE, PA 15944-9608<br>RETIRED | 10/11/96 | $50.00 | $268.00 |

SUB TOTAL FOR PAGE : $210.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. P. E. THURSTON<br>501 BUENA VISTA DRIVE<br>MERCED, CA 95348-2809<br>RETIRED | 10/ 9/96<br>10/11/96 | $50.00<br>$300.00 | $425.00 |
| MR. JAMES A. THWAITS<br>620 S. BARFIELD DRIVE<br>MARCO ISLAND, FL 33937<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 3/96 | $100.00 | $450.00 |
| MR. GEORGE TIBBETTS<br>11 SEA STREET<br>CAMDEN, ME 04843-1727<br>CEO PHISICIST<br>TIBBETTS INDUSTRIES, INC. | 10/10/96 | $210.00 | $630.00 |
| MRS. MARK H. TICE<br>504 MAPLE STREET<br>ANNVILLE, PA 17003-1520<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $10.00 | $235.00 |
| MR. MARCUS L. TIDWELL<br>714 CLAMWOOD PL<br>ORLANDO, FL 32803-6905<br>LETTER CARRIER<br>US POSTAL SERVICE | 10/ 7/96 | $34.00 | $234.00 |
| MR. DUANE G. TIEMENS<br>R. R. 2, BOX 94<br>MANCHESTER, IA 52057<br>C.P.A.<br>GUSLING & COMPANY,CPA | 10/ 9/96 | $50.00 | $785.00 |

SUB TOTAL FOR PAGE : $754.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. DOLORES M. TIERNAN<br>633 SOUTHWEST MILL STREET<br>DALLAS, OR 97338<br>RETIRED | 10/11/96<br>10/15/96 | $35.00<br>$25.00 | $795.00 |
| MR. LYLE B. TIFFANY<br>2267 PONTIAC TRAIL<br>ANN ARBOR, MI 48105-1224<br>PROJECT COORDINATOR<br>U. OF MICHIGAN | 10/ 9/96 | $150.00 | $3250.00 |
| MRS. GEORGE H. TILGHMAN<br>CHICKEN VALLEY ROAD<br>LOCUST VALLEY, NY 11560<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $500.00 | $500.00 |
| MR. JOHN W. TIMM<br>S. HILL<br>COATESVILLE, PA 19320<br>RETIRED | 10/11/96 | $50.00 | $450.00 |
| MR. ROBERT TIMMONS<br>9601 MEADOWDALE ROAD<br>PRAIRIE DU SAC, WI 53578<br>PRESIDENT/C.E.O.<br>INFORMATION REQUESTED | 10/ 9/96 | $150.00 | $825.00 |
| MR. WILLIAM R. TIMMONS, JR.<br>50 CHERRY LAUREL COURT<br>GREENVILLE, SC 29609-6100<br>CASUALTY INSURANCE<br>CANAL INSURANCE CO. | 10/ 7/96 | $250.00 | $750.00 |
| SUB TOTAL FOR PAGE | | $1,160.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MARILYN TINGHINO<br>472 BERGEN AVENUE<br>MAYWOOD, NJ 07607-1218 | | | $260.00 |
| | 10/ 2/96 | $50.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. H. C. TINKER<br>29931 CACTUS PLACE<br>TEMECULA, CA 92592-2111 | | | $825.00 |
| | 10/ 7/96 | $35.00 | |
| WIDOW<br>UNEMPLOYED | 10/ 7/96 | $35.00 | |
| MR. WAYMON R. TIPTON<br>13210 THORNHILL DRIVE<br>TOWN & COUNTRY, MO 63131 | | | $500.00 |
| | 10/15/96 | $500.00 | |
| BUSINESS MANAGEMENT<br>BROOKS FIBER PROPERTIES | | | |
| MR. H. N. TOBIE<br>18136 RIVIERA PLACE, S.W.<br>SEATTLE, WA 98166-3856 | | | $592.00 |
| | 10/ 4/96 | $50.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $34.00 | |
| MR. G. TODD<br>21 FREEPORT ROAD<br>NEW CASTLE, DE 19720-3016 | | | $210.00 |
| | 10/ 7/96 | $10.00 | |
| BUILDING ENG.<br>TOWER HILL SCHOOL | | | |
| MR. JOHN D. TODD<br>1196 S.E. HAWTHORNE DRIVE<br>ROSEBURG, OR 97470-4305 | | | $655.00 |
| | 10/ 1/96 | $110.00 | |
| RETIRED | 10/16/96 | $110.00 | |
| SUB TOTAL FOR PAGE | | $934.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. LEO W. TODD<br>2428 WALBERT AVENUE<br>ALLENTOWN, PA 18104-1328<br><br>DOCTOR<br>SELF | 10/11/96 | $100.00 | $441.00 |
| MS. RUTH DAVIS TODD<br>710 S. HANLEY ROAD<br>SAINT LOUIS, MO 63105-2605<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $100.00 | $600.00 |
| MS. CORINNE TODESCO<br>25 ESTHER AVENUE<br>NORTH ATTLEBORO, MA 02760-4168<br><br>RETIRED | 10/ 1/96<br>10/11/96 | $34.00<br>$25.00 | $557.00 |
| MS. LOIS M. TOEDTER<br>P.O. BOX 339<br>ROSEBURG, OR 97470-3030<br><br>RETIRED | 10/ 3/96 | $30.00 | $228.00 |
| MRS. ELLEN H. TOFANELLI<br>201 JULIA AVE.<br>MILL VALLEY, CA 94941-3579<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $25.00 | $230.00 |
| MR. H. V. TOFFEY<br>12784 MARINER COURT<br>PALM CITY, FL 34990<br><br>RETIRED | 10/ 9/96 | $200.00 | $650.00 |
| SUB TOTAL FOR PAGE | | $514.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DAVID H. TOFSTED<br>P.O. BOX 123<br>WHITE SANDS MR, NM 88002-6926<br><br>PHYSICIST<br>U.S. ARMY | 10/ 7/96 | $150.00 | $257.00 |
| MR. JORGE TOLEDANO<br>5130 LA GORCE DRIVE<br>MIAMI BEACH, FL 33140<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96 | $50.00 | $250.00 |
| MR. CHARLES E. TOLHURST<br>P.O. BOX 604<br>BOULDER, CO 80306-0604<br><br>RETIRED | 10/ 7/96 | $34.00 | $229.00 |
| MS. SHIRLEY S. TOLOUI<br>30 PORTSMOUTH AVENUE<br>STATEN ISLAND, NY 10301-4530<br><br>PHYSICIAN<br>CENTRAL PATHOLOGY | 10/ 7/96 | $11.00 | $204.50 |
| MR. JAMES E. TOLSDORF<br>P.O. BOX 347<br>JOHNSTON, IA 50131<br><br>ACCOUNTANT<br>INFORMATION REQUESTED | 10/ 7/96 | $10.00 | $210.00 |
| MR. LEWIS T. TOMALA<br>1135 CAROLINA DRIVE<br>WEST CHICAGO, IL 60185<br><br>BUSINESS OWNER | 10/ 8/96 | $100.00 | $350.00 |
| SUB TOTAL FOR PAGE | | $355.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/95 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. J. TOOHER<br>284 JENNINGS ROAD<br>MANAHAWKIN, NJ 08050-4612<br>RETIRED | 10/ 2/96 | $25.00 | $420.00 |
| MR. HARLEY G. TOOMEY, JR.<br>4714 FAIRWOOD BOULEVARD<br>TOCOMA, WA 98422-1638<br>RETIRED | 10/ 4/96 | $20.00 | $355.00 |
| MRS. HELEN TOON<br>2319 BROAD BLVD.<br>CUYAHOGA FALLS, OH 44223-1413<br>RETIRED | 10/15/96 | $50.00 | $275.00 |
| MR. C. A. TORBETT<br>P.O. BOX 130<br>NEW TAZEWELL, TN 37825<br>OIL DOBBER-AUTO PARTS<br>CA TORBETT, INC. | 10/ 9/96 | $100.00 | $560.00 |
| MS. ERNA P. TORELLI<br>6249 CASTOR AVE., # 1ST.<br>PHILADELPHIA, PA 19149-2730<br>RETIRED | 10/ 1/96 | $102.00 | $1122.00 |
| MR. RUDOLF TOROK<br>1790 GETOUN CT.<br>CONCORD, CA 94518-3404<br>RETIRED-H/MANAGER-W | 10/ 7/96<br>10/ 7/96<br>10/ 8/96<br>10/ 8/96<br>10/11/96 | $25.00<br>$25.00<br>$20.00<br>$15.00<br>$25.00 | $320.00 |
| SUB TOTAL FOR PAGE | | $407.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN V. TORRES<br>16186 MUIR WOODS COURT<br>FOUNTAIN VLY, CA 92708-3514 | | | $659.00 |
| | 10/ 3/96 | $25.00 | |
| INFORMATION REQUESTED | 10/ 3/96 | $15.00 | |
| INFORMATION REQUESTED | 10/ 8/96 | $34.00 | |
| | 10/11/96 | $45.00 | |
| | 10/15/96 | $15.00 | |
| DR. ROBIN G. TORRES<br>RD. 1, BOX 74<br>EVERETT, PA 15537-9509 | | | $600.00 |
| | 10/ 4/96 | $500.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. CARLOS E. TOSCA<br>4308 N. HABANA AVENUE<br>TAMPA, FL 33607-6408 | | | $215.00 |
| | 10/15/96 | $15.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. PATRICK TOSSETTI<br>4115 ELLINGTON AVE<br>WESTERN SPRINGS, IL 60558 | | | $250.00 |
| | 10/15/96 | $250.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. G. C. TOSTEVIN<br>12555 37TH AVE N.E.<br>SEATTLE, WA 98125 | | | $500.00 |
| | 10/ 9/96 | $50.00 | |
| CREDIT REPRESENTATIVE | 10/ 9/96 | $100.00 | |
| INFORMATION REQUESTED | | | |
| MR. LEON G. TOUPS<br>P.O. BOX 7276<br>METAIRIE, LA 70010-7276 | | | $325.00 |
| | 10/15/96 | $100.00 | |
| PETROLEUM GEOLOGIST<br>SELF EMPLOYED | | | |
| SUB TOTAL FOR PAGE | | $1,149.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. CECIL O. TOWER<br>10741 DELSO DRIVE W.<br>SUN CITY, AZ 85351<br>RETIRED | 10/ 3/96 | $20.00 | $205.00 |
| MR. CHARLES H. TOWER<br>49 WILLOWBRR CIRCLE<br>RIVERSIDE, CT 06878<br>VICE-PRESIDENT<br>THE D & B CO. | 10/ 3/96 | $1000.00 | $1000.00 |
| MR. EDWARD TOWNLEY<br>13131 BLUE RIDGE ROAD<br>HAGERSTOWN, MD 21742<br>HOUSEWIFE | 10/ 1/96 | $34.00 | $1250.00 |
| MR. LUTHER B. TOWNSEND<br>5 EZRA RD.<br>DANBURY, CT 06811-4715<br>RETIRED | 10/ 8/96 | $10.00 | $210.00 |
| MRS. MAMIE L. TOWNSEND<br>4000 N. MERIDIAN STREET, #16E<br>INDIANAPOLIS, IN 46208<br>RETIRED | 10/ 4/96 | $34.00 | $1384.00 |
| R. T. TOWNSEND<br>1221 COLUMBUS WAY<br>VISTA, CA 92083-8942<br>RETIRED | 10/11/96 | $120.00 | $340.00 |
| SUB TOTAL FOR PAGE | | $1,218.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| LT. COL. RAYMOND L. TOWNSEND<br>7121 SOCIETY DRIVE<br>CLAYMONT, DE 19703-1773<br>RETIRED | 10/ 2/96<br>10/16/96 | $10.00<br>$15.00 | $270.00 |
| MRS. RUTH TOWNSEND<br>21270 SYCAMORE COURT<br>FARMINGTON HILLS, MI 48336<br>RETIRED | 10/ 8/96 | $100.00 | $1551.00 |
| MR. WILLIAM J. TOWNSEND<br>6106 VANCE JACKSON, APT. 12C<br>SAN ANTONIO, TX 78230-3373<br>RETIRED | 10/ 3/96 | $68.00 | $596.00 |
| MR. CLIFFORD A. TOWNSEND, JR.<br>11 CLARK PLACE<br>HEMPSTEAD, NY 11550-2038<br>RETIRED | 10/ 4/96 | $20.00 | $231.00 |
| MRS. DORIS TOWSLEY<br>2384 MARCONI AVE.<br>SACRAMENTO, CA 95821-5644<br>RETIRED | 10/ 8/96<br>10/11/96 | $25.00<br>$40.00 | $205.00 |
| MISS FRANCES A. TRAVIS<br>455 ALEXANDER LOOP #315<br>EUGENE, OR 97401-6585<br>RETIRED | 10/ 8/96 | $25.00 | $420.00 |
| SUB TOTAL FOR PAGE | | $303.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. JEAN B. TRAVIS<br>RURAL ROUTE 3 BOX 1120<br>BEAN STATION, TN 37708-9359<br>RETIRED | 10/10/96<br>10/16/96 | $20.00<br>$35.00 | $603.00 |
| MRS. EILEEN M. TRAWINSKI<br>995 BRUCE AVE.<br>CLEARWATER, FL 34630-1015<br>CONSULTANT<br>RETIRED | 10/ 7/96<br>10/15/96 | $15.00<br>$25.00 | $208.00 |
| MR. CHARLES W. TREAT<br>12 VIA BARCELONA<br>MORAGA, CA 94556-2359<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $50.00 | $235.00 |
| MR. GEORGE S. TREES<br>11954 TURTLE BEACH RD.<br>NORTH PALM BEACH, FL 33408-2937<br>RETIRED | 10/ 8/96 | $250.00 | $333.00 |
| MRS. NORMA O. TREGO<br>RD 1, BOX 4<br>RICHLAND, PA 17087-9725<br>FARMERS<br>SELF | 10/ 3/96 | $50.00 | $275.00 |
| MRS. CLAUDIE TRENT<br>611 N. HENRY ST.<br>MORRISTOWN, TN 37814-4013<br>RETIRED | 10/15/96 | $30.00 | $265.00 |
| SUB TOTAL FOR PAGE | | $475.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN TRENTIN<br>4609 MAYCROSS DRIVE<br>HOUSTON, TX 77035-3723<br>RETIRED | 10/11/96 | $420.00 | $1398.00 |
| MS. RENEE W. TRIBBLE<br>6664 RUE BEAUMONDE<br>MEMPHIS, TN 38120<br>PRESIDENT<br>THE SPICER GROUP, INC. | 10/ 1/96 | $275.00 | $4025.00 |
| MR. JIM TRIBOLET<br>5160 E. CAMINO FRANCISCO<br>TUCSON, AZ 85718<br>ENGINEER/BUSINESS OWNER<br>T.L.G.A.S., INC. | 10/ 8/96<br>10/11/96 | $100.00<br>$34.00 | $287.00 |
| MR. REGINALD TRICE<br>435 SECOND STREET<br>MACON, GA 31201-2725<br>RETIRED | 10/15/96 | $25.00 | $438.00 |
| MR. VICTOR R. TRIMBERGER<br>2609 EASTRIDGE DRIVE, N.E.<br>ALBUQUERQUE, NM 87112-2010<br>RETIRED | 10/ 8/96 | $34.00 | $242.00 |
| MR. J. D. TRIMBLE, JR.<br>114 WEST MAIN<br>EL DORADO, AR 71730<br>SELF | 10/11/96 | $500.00 | $875.00 |
| SUB TOTAL FOR PAGE | | $1,388.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MISS GILDA TRIVISONO<br>81 LINCOLN BOULEVARD<br>KENMORE, NY 14217-2306<br>RETIRED | 10/ 4/96 | $50.00 | $1374.50 |
| MS. N. M. TROY<br>1343 N 58TH ST<br>PHILADELPHIA, PA 19131-4109<br>TEACHER<br>PHILA BOARD OF EDUCATION | 10/ 4/96<br>10/ 4/96<br>10/16/96 | $25.00<br>$30.00<br>$30.00 | $240.00 |
| MR. DALE W. TRUBY<br>197 SOUTH MAIN STREET<br>SENECA, PA 16346-0275<br>DRIVE<br>UNITED PARCEL SERVICE | 10/ 4/96<br>10/ 7/96 | $25.00<br>$34.00 | $244.00 |
| MR. ROBERT TRUCKEY<br>3710 E. RIDGEWAY RD.<br>ORANGE, CA 92667<br>OWNER<br>CAL FASTENERS, INC. | 10/ 4/96 | $100.00 | $316.00 |
| MR. ROBERT J. TRULASKE<br>ST. CHARLES INDUSTRIAL CENTER<br>O'FALLON, MO 63366<br>OWNER<br>TRUE MANUFACTURING CO. | 10/ 2/96 | $1000.00 | $4500.00 |
| MR. FRANK A. TRUNNELL<br>10334 WILLOW BROOK DRIVE<br>SUNCITY, AZ 85373-1661<br>RETIRED | 10/15/96 | $35.00 | $335.00 |
| SUB TOTAL FOR PAGE | | $1,329.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. THOMAS T. F. TSAI<br>375 WEST RIVERGLEN DRIVE<br>COLUMBUS, OH 43085<br>PHYSICIAN<br>SELF | 10/16/96 | $100.00 | $4331.00 |
| GENE TSUANG<br>433 COTTAGE HOME STREET, #12<br>LOS ANGELES, CA 90012<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96<br>10/ 8/96 | $87.00<br>$84.00 | $363.00 |
| MR. ANDREW TUBBS<br>RFD 3 BOX 81<br>STONINGTON, CT 06378<br>MECHANIC<br>INFORMATION REQUESTED | 10/ 7/96 | $34.00 | $293.00 |
| MR. HENRY TUCKER<br>631 AMOR DRIVE<br>COCOA, FL 32927-4912<br>RETIRED | 10/ 1/96<br>10/ 3/96<br>10/ 8/96<br>10/11/96<br>10/11/96<br>10/15/96 | $102.00<br>$50.00<br>$50.00<br>$500.00<br>$500.00<br>$50.00 | $8292.00 |
| MR. RONALD TUCKER<br>1414 WESTVIEW DRIVE<br>NORMAL, IL 61761-3247<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $35.00 | $235.00 |
| MR. W. T. TULL<br>H.C. 61 BOX 120<br>FREDERICKSBURG, TX 78624-9196<br>RETIRED | 10/15/96 | $50.00 | $270.00 |
| SUB TOTAL FOR PAGE | | $1,642.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN B. TULLOCH<br>3428 ELTIE STREET<br>OAKLAND, CA 94608-3040 | | | $400.00 |
| | 10/15/96 | $25.00 | |
| CIVIL ENGINEER<br>COLLOCH CONSTRUCTION, INC. | 10/16/96 | $50.00 | |
| MR. ELDRED N. TULLOS<br>1652 LIME AVENUE<br>OXNARD, CA 93033-6850 | | | $245.00 |
| | 10/ 7/96 | $15.00 | |
| RETIRED | | | |
| MS. RUTH TULLY<br>BOX 539<br>CARMEL, CA 93923-9801 | | | $235.00 |
| | 10/ 7/96 | $25.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. HAROLD W. TUNO<br>18 KATES TRACT<br>MOUNT HOLLY, NJ 08060 | | | $360.00 |
| | 10/11/96 | $100.00 | |
| ELECTRICIAN RETIRED | | | |
| MR. WILLIAM TURBETT<br>1710 MORNINGRISE PL. S.E<br>ALBUQUERQUE, NM 87108-4417 | | | $260.00 |
| | 10/16/96 | $100.00 | |
| RETIRED | | | |
| MR. WALTER J. TURNBULL<br>2639 VIRGINIA STREET<br>SEBRING, FL 33872-2519 | | | $831.00 |
| | 10/16/96 | $120.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $435.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. CAROL TURNER<br>3202 MEADOW BROOK LANE<br>EL CAMPO, TX 77437-9553 | | | $222.00 |
| | 10/ 8/96 | $34.00 | |
| TEACHER | 10/ 8/96 | $50.00 | |
| EL CAMPO | | | |
| MR. EDWARD TURNER<br>1615 S.E. 19TH AVENUE<br>POMPANO BEACH, FL 33062-7632 | | | $252.00 |
| | 10/ 2/96 | $68.00 | |
| RETIRED | | | |
| MRS. H. F. TURNER<br>1714 CHERRY ST.<br>GRAND PRAIRIE, TX 75050-3907 | | | $435.00 |
| | 10/ 7/96 | $35.00 | |
| INFORMATION REQUESTED | 10/ 7/96 | $35.00 | |
| RETIRED | | | |
| MS. MARCIE M. TURNER<br>7015 N. 23RD PLACE<br>PHOENIX, AZ 85020-5615 | | | $240.00 |
| | 10/16/96 | $100.00 | |
| HOUSEWIFE | | | |
| MRS. MARTHA TURNER<br>RURAL ROUTE 3, BOX 244, A18<br>ROANOKE RAPIDS, NC 27870-9513 | | | $289.50 |
| | 10/ 4/96 | $34.00 | |
| SEMI RETIRED | | | |
| MR. NELSON TURNER<br>8765 U.S. NORTH 27<br>BURBANK, KY 42567 | | | $283.00 |
| | 10/11/96 | $50.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $406.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| SIDNEY TURNER<br>1200 PARK ROAD<br>RADFORD, VA 24141<br><br>SELF | 10/16/96 | $100.00 | $220.00 |
| MR. DAVID TURNMIRE<br>118 N 11TH<br>POCATELLO, ID 83201-4703<br><br>IBS BROADCAST ENGR<br>IDAHO ST UNIV | 10/ 7/96 | $10.00 | $221.00 |
| MR. RICHARD H. TURRELL<br>114 TURTLE CREEK DRIVE<br>TEQUESTA, FL 33469-1804<br><br>INVESTOR-CAPITALIST<br>SELF-EMPLOYED | 10/ 4/96 | $300.00 | $1095.00 |
| MR. EDWIN E. TUTTLE<br>117 S. SACRAMENTO AVE.<br>VENTOR, NJ 08406<br><br>RETIRED | 10/ 6/96 | $100.00 | $2100.00 |
| R. TVEITAN<br>7621 E. 104TH AVENUE<br>HENDERSON, CO 80640-9059<br><br>CONSULTANT<br>GLOBAL COMPUTER ASSOC. | 10/ 7/96 | $25.00 | $366.00 |
| MR. GLENN R. TWITCHELL<br>15057 GUADALUPE DRIVE<br>RANCHO MURIETA, CA 95683-9419<br><br>RETIRED | 10/ 1/96 | $50.00 | $225.00 |
| SUB TOTAL FOR PAGE | | $585.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. SARAH TYLER<br>606 CAROL STREET<br>HARTFORD, AL 36344-2208<br>RETIRED | 10/ 3/96 | $50.00 | $330.00 |
| MR. TED UCHIMOTO<br>5515 NORTH FRANCISCO<br>CHICAGO, IL 60625-3909<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $25.00 | $310.00 |
| MS. HILDA UECKER<br>1245 COLONEL DRIVE, #919<br>GARLAND, TX 75043<br>RETIRED | 10/11/96 | $100.00 | $400.00 |
| MRS. EDGAR J. UIHLEIN<br>1001 SHERIDAN ROAD<br>LAKE BLUFF, IL 60044<br>HOUSEWIFE | 10/ 7/96 | $100.00 | $1420.00 |
| MR. JOHN R. ULLERY<br>1571 CRYSTAL SHADOWS CIRCLE<br>LAS VEGAS, NV 89119-4590<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $34.00 | $249.00 |
| MR. RONALD ULRICH<br>399 PARK AVENUE, 28FL.<br>NEW YORK, NY 10022<br>EQUINOX CAPITAL MANAGEMENT<br>INFORMATION REQUESTED | 10/14/96 | $1000.00 | $1000.00 |
| SUB TOTAL FOR PAGE | | $1,309.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOSEPH UNANUE<br>100 SEAVIEW DR.<br>SECAUCUS, NJ 07094-1800<br><br>CORP. OFFICER<br>GOYA FOODS INC. | 10/11/96 | $1000.00 | $1100.00 |
| MR. RICK D. UNBEHAUN<br>425 NORTH LANE<br>RICHLAND CENTER, WI 53581-1121<br><br>FUNERAL DIRECTOR<br>PRATT FUNERAL SERVICE | 10/11/96 | $300.00 | $385.00 |
| MR. C. F. UNDERRINER<br>136 WESTSHORE DRIVE<br>MABANK, TX 75147-9227<br><br>RETIRED | 10/ 4/96<br>10/ 7/96 | $35.00<br>$50.00 | $305.00 |
| MR. RICHARD C. UNGER<br>225 PHEASANT RUN DRIVE<br>PAOLI, PA 19301-2048<br><br>RETIRED | 10/ 9/96<br>10/16/96 | $100.00<br>$200.00 | $300.00 |
| MS. JUNE UNRUH<br>100 ATLANTIC AVENUE #709<br>LONG BEACH, CA 90802-5156<br><br>RETIRED | 10/ 7/96<br>10/16/96 | $306.00<br>$300.00 | $1156.00 |
| MR. ROBERT E. UPDIKE<br>1907 FOURTH STREET<br>BELLINGHAM, WA 98225-7701<br><br>RETIRED | 10/ 8/96 | $10.00 | $235.00 |
| SUB TOTAL FOR PAGE | | $2,301.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RICHARD E. UPSHAW<br>1324 S. BECKHAM SUITE 207<br>TYLER, TX 75701-0869<br>PRESIDENT<br>U.P. ENTERPRISE, INC. | 10/11/96 | $300.00 | $600.00 |
| MR. DAVID F. UPTON<br>200 RIDGEWAY STREET<br>SAINT JOSEPH, MI 49085<br>PRESIDENT<br>SOUTHWESTERN MICH ABSTRACT & TITLE CO | 10/11/96 | $300.00 | $1625.00 |
| MR. FELIPE URIBE<br>17825 HOLMES AVENUE<br>CERRITOS, CA 90701-4914<br>RETIRED | 10/15/96 | $50.00 | $240.00 |
| MR. JAVIER R. URIBE<br>5505 N. WELLESLEY DRIVE<br>CALABASAS, CA 91302<br>PRESIDENT AND CEO<br>INFORMATION REQUESTED | 10/11/96 | $1000.00 | $1000.00 |
| MR. JORDAN UTSEY<br>P. O. BOX 1728<br>BANDON, OR 97411<br>CONSULTANT<br>SELF | 10/ 1/96<br>10/11/96 | $100.00<br>$75.00 | $250.00 |
| MR. J. UURANNIEMI<br>PO BOX 2235<br>THOMASVILLE, GA 31799-2235<br>PRESIDENT<br>INFORMATION REQUESTED | 10/ 7/96 | $100.00 | $1000.00 |
| SUB TOTAL FOR PAGE | | $1,925.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| B. R. VACCHINA<br>2270 MUELLER DRIVE<br>RENO, NV 89509-5141<br>RETIRED | 10/11/96 | $50.00 | $450.00 |
| MS. HELEN VACHRIS<br>610 WILLIS AVENUE<br>WILLISTON PARK, NY 11596<br>HOUSEKEEPER<br>INFORMATION REQUESTED | 10/ 3/96<br>10/ 7/96<br>10/ 7/96<br>10/11/96<br>10/16/96 | $50.00<br>$50.00<br>$50.00<br>$25.00<br>$50.00 | $1090.00 |
| MS. BESSIE I. VAIL<br>6210 LANCHMAN DRIVE<br>AUSTIN, TX 78736-9801<br>PART TIME SALES<br>DING-A-LING | 10/16/96 | $70.00 | $288.00 |
| MR. JAMES D. VAIL<br>341 N SHERIDAN ROAD<br>LAKE FOREST, IL 60045-2334<br>RETIRED | 10/ 7/96<br>10/ 8/96<br>10/15/96 | $25.00<br>$25.00<br>$50.00 | $315.00 |
| MRS. JACQULINE M. VAINISI<br>2748 HOLLY WAY<br>GREEN BAY, WI 54313<br>RETIRED TEACHER | 10/11/96 | $50.00 | $250.00 |
| LT. COL. CARL A. VALENTINE<br>244 LAKESIDE DRIVE<br>OAKLAND, CA 94612-3518<br>RETIRED | 10/ 1/96 | $34.00 | $209.00 |

SUB TOTAL FOR PAGE : $529.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. CHARLES VALENTINE<br>133 NEW HACKENSACK ROAD, APT.2<br>NAPPINGERS FALLS, NY 12590-1723 | | | $740.00 |
| | 10/ 2/96 | $50.00 | |
| POSTAL EMPLOYEE<br>U.S. POSTAL SERVICE | 10/11/96 | $50.00 | |
| LUIS A. VALENZUELA, M.D.<br>255 FAIRVIEW COURT<br>GRAND ISLAND, NY 14072 | | | $460.00 |
| | 10/16/96 | $60.00 | |
| PHYSICIAN<br>SELF EMPLOYED | | | |
| MR. VICTOR VALLE<br>333 MARTINELLI STREET<br>WATSONVILLE, CA 95076-2809 | | | $520.00 |
| | 10/ 2/96 | $25.00 | |
| RETIRED | 10/ 2/96 | $50.00 | |
| | 10/15/96 | $60.00 | |
| MR. MICHAEL C. VALLEY<br>8474 ALLEN ROAD<br>ALLEN PARK, MI 48101-1430 | | | $918.00 |
| | 10/ 4/96 | $68.00 | |
| ELECTRONICS TECHNICIAN<br>CHRYSLER CORP. | | | |
| MR. RAYMOND G. VALLIER<br>18570 ELM TERRACE DRIVE<br>BROOKFIELD, WI 53045-4964 | | | $230.00 |
| | 10/ 3/96 | $20.00 | |
| ENGINEER<br>WESTERN STATES ENVELOPE CO. | 10/15/96 | $20.00 | |
| MR. ALLEN F. VAN ALSTYNE<br>12 E. MAIN STREET<br>CHANUTE, KS 66720-1823 | | | $755.00 |
| | 10/11/96 | $100.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $503.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| ADMIRAL CLYDE J. VAN ARSDALL, JR.<br>20 OAKWOOD DRIVE<br>GULFPORT, MS 39507-1912<br>RETIRED | 10/ 1/96<br>10/11/96 | $34.00<br>$50.00 | $758.00 |
| T. A. VAN ASKEN<br>440 N. ALPINE LANE DRIVE, #F<br>JACKSON, MI 49203<br>CORPORATE OFFICER<br>RIMA MANUFACTURING | 10/ 7/96 | $102.00 | $452.00 |
| DR. WILLIAM VAN BURKLEO<br>500 SHELLY LANE<br>ADA, OK 74820<br>PHYSICIAN<br>SELF | 10/ 7/96 | $1000.00 | $1800.00 |
| MENA T. VAN DE KAMP<br>5822 HALL STREET, #9E<br>GRAND RAPIDS, MI 49546<br>RETIRED | 10/16/96 | $400.00 | $2140.00 |
| MRS. DON VAN DERMERP<br>1551 FRANKLIN STREET, S.E.<br>GRAND RAPIDS, MI 49506-3331<br>RETIRED | 10/16/96 | $35.00 | $323.00 |
| MRS. DONALD J. VAN DYKE<br>1235 HEATHER COURT<br>HOLLAND, MI 49423<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $25.00 | $225.00 |
| SUB TOTAL FOR PAGE | | $1,646.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN M. VAN EMMERIK<br>611 62ND AVENUE NORTH<br>MYRTLE BEACH, SC 29572-3206 | | | $210.00 |
| RETIRED | 10/15/96 | $10.00 | |
| MR. B. L. VAN FLEET<br>830 4TH AVENUE SOUTH<br>CLINTON, IA 52732-5569 | | | $430.00 |
| RETIRED | 10/ 2/96 | $35.00 | |
| | 10/15/96 | $100.00 | |
| MR. R. E. VAN HORN<br>708 N.E. 198TH AVE<br>PORTLAND, OR 97230-7913 | | | $370.00 |
| BOOKEEPER<br>INFORMATION REQUESTED | 10/ 4/96 | $20.00 | |
| MR. THEODORUS B. VAN KESTEREN<br>7083 S.W. 115TH LOOP<br>OCALA, FL 34476-4043 | | | $1673.00 |
| RETIRED | 10/ 7/96 | $100.00 | |
| MR. HERBERT VAN LOAN<br>101 POMPANO ROAD<br>SAINT AUGUSTINE, FL 32086-5717 | | | $418.00 |
| RETIRED | 10/ 3/96 | $68.00 | |
| MRS. CARLISLE B. VAN METER<br>430 PRETTY RUN ROAD<br>WINCHESTER, KY 40391-9655 | | | $1000.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $500.00 | |
| SUB TOTAL FOR PAGE | | $833.00 | |

96030271040

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 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM S. VAN PATTEN<br>18127 FIRESTONE COURT<br>FOUNTAIN VALLEY, CA 92708-5920 | | | $247.00 |
| RETIRED | 10/15/96<br>10/15/96 | $10.00<br>$10.00 | |
| MR. NGUYEN VAN QUY<br>7461 BULLARD AVENUE<br>NEW ORLEANS, LA 70128-2336 | | | $320.00 |
| CIVIL ENGINEER<br>INFORMATION REQUESTED | 10/11/96<br>10/15/96 | $40.00<br>$40.00 | |
| MR. ROBERT VAN ROTEN<br>418 SILVER MOSS LANE<br>TARPON SPGS, FL 34689-1732 | | | $325.00 |
| BUSINESS OWNER | 10/ 3/96 | $25.00 | |
| MR. WALTER W. VAN SKIVER<br>15 50TH STREET<br>GULFPORT, MS 39507-4427 | | | $245.00 |
| RETIRED | 10/16/96 | $25.00 | |
| MRS. ROSE VAN SWERINGEN<br>7830 PECAN COURT<br>EL PASO, TX 79915-4522 | | | $540.00 |
| RETIRED | 10/11/96 | $50.00 | |
| MARION VAN VLIET<br>535 THOMPSON WAY<br>ESCALON, CA 95320-1566 | | | $220.00 |
| RETIRED | 10/11/96 | $70.00 | |
| SUB TOTAL FOR PAGE | | $270.00 | |

96020271047

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. QUE VAN VO<br>204 W. WINDSOR ROAD, APT. A<br>GLENDALE, CA 91204-2118 | | | $1545.50 |
| DISABLED<br>S.S.I | 10/ 8/96<br>10/15/96 | $50.00<br>$50.00 | |
| MR. C. VAN WAGNER<br>P.O. BOX 1304<br>GRAND JUNCTION, CO 81502-1304 | | | $1050.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $450.00 | |
| MR. JOSEPH VAN WELL<br>1692 S.E. MILLER AVENUE<br>DALLAS, OR 97338-9347 | | | $1018.00 |
| RETIRED | 10/16/96 | $325.00 | |
| MR. ROGER VAN WIEREN<br>950 28TH AVE.<br>HUDSONVILLE, MI 49426-9630 | | | $273.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $108.00 | |
| MRS. TOM VAN WINGERDEN<br>16400 HUNTERSVILLE CONCORD RD.<br>HUNTERSVILLE, NC 28078-6650 | | | $1100.00 |
| TRES/SEC<br>MERTOLINA GREENHOUSES | 10/11/96 | $100.00 | |
| MR. LLOYD VANCE<br>POST OFFICE BOX 117<br>BROWNSTOWN, IL 62418-0117 | | | $270.00 |
| RETIRED | 10/ 7/96<br>10/ 9/96 | $35.00<br>$35.00 | |
| SUB TOTAL FOR PAGE | | $1,153.00 | |

9602701

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. DOROTHY V. VANDERLIP<br>623 CONESTOGA RD.<br>VILLANOVA, PA 19085-2715<br>RETIRED | 10/15/96 | $75.00 | $615.00 |
| MR. LYNN VANDERVOORT<br>1571 VALLEY VIEW<br>HOLLISTER, CA 95023-5830<br>CONTRACTOR<br>SELF | 10/ 1/96 | $50.00 | $282.50 |
| MR. GAYLON VANDERYACHT<br>8450 DEPOT ROAD<br>LYNDEN, WA 98264-1400<br>CORP. OFFICER<br>NORTHWEST PROPANE SALES | 10/16/96 | $120.00 | $340.00 |
| MS. EVELYN VANDEWARK<br>9555 WEST 59TH AVENUE, #305<br>ARVADA, CO 80004-5396<br>RETIRED | 10/ 4/96 | $5.00 | $1137.00 |
| MR. T. E. VANDIVER<br>2406 CERRO RD.<br>ARTESIA, NM 88210-9456<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 1/96 | $100.00 | $400.00 |
| MR. NORMAN VANHEUKELOM<br>638 MAPLE CREEK DRIVE<br>HOLLAND, MI 49423-9707<br>PASTOR<br>INFORMATION REQUESTED | 10/ 4/96 | $10.00 | $205.00 |

SUB TOTAL FOR PAGE : $360.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JACK S. VANN<br>130 NORTH HAARDT DRIVE<br>MONTGOMERY, AL 36105-1646 | | | $325.00 |
| RETIRED | 10/ 4/96 | $35.00 | |
| | 10/ 4/96 | $25.00 | |
| | 10/15/96 | $50.00 | |
| MRS. STEPHEN VANNA<br>8 HIDDEN ACRES DRIVE<br>VOORHEES, NJ 08043-1550 | | | $209.00 |
| | 10/15/96 | $30.00 | |
| HOUSEWIFE | | | |
| MR. CHARLES B. VANPELT<br>1260 COUNTY LINE ROAD<br>WAYNE, PA 19087-8199 | | | $500.00 |
| | 10/11/96 | $250.00 | |
| RETIRED/LAWYER | | | |
| MR. PETER T. VANPELT<br>1255 GULF CREEK DRIVE<br>RADNOR, PA 19087 | | | $775.00 |
| | 10/ 3/96 | $200.00 | |
| RETIRED | | | |
| MAJOR C. C. VANS EVERS<br>5815-6TH STREET<br>TAMPA, FL 33611-4329 | | | $253.00 |
| | 10/ 9/96 | $15.00 | |
| RETIRED | 10/16/96 | $35.00 | |
| MR. PIETER B. VANSCHAGEN, JR.<br>325 SHARWOOD DRIVE<br>NAPLES, FL 33942-5725 | | | $382.00 |
| | 10/ 8/96 | $25.00 | |
| RETIRED | 10/ 9/96 | $34.00 | |
| SUB TOTAL FOR PAGE | | $698.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. PETER VARTHOLOMBOS<br>34-16 11TH STREET<br>LONG ISLAND CITY, NY 11106-5012 | | | $295.00 |
| | 10/ 2/96 | $50.00 | |
| CONTRACTOR<br>A.V.L. CONTRACTING | | | |
| MS. NORMA VASE<br>14 N. 11TH STREET<br>BLACK RIVER FALL, WI 54615-1551 | | | $206.00 |
| | 10/ 8/96 | $26.00 | |
| HOUSEWIFE | 10/ 8/96 | $35.00 | |
| MR. PETER VASILIADIS<br>807 ASHBURTON DRIVE<br>NAPLES, FL 33963-7906 | | | $460.00 |
| | 10/16/96 | $300.00 | |
| RETIRED | | | |
| MRS. MILES VAUGHAN<br>5686 WORCHESTER DRIVE<br>MONTGOMERY, AL 36116-1122 | | | $305.00 |
| | 10/ 7/96 | $25.00 | |
| RETIRED | 10/15/96 | $25.00 | |
| MR. RICHARD H. VAUGHAN<br>P.O. BOX 730<br>WILSON, WY 83014 | | | $384.00 |
| | 10/ 3/96 | $34.00 | |
| GEOLOGIST<br>SELF | | | |
| MR. C. PORTER VAUGHAN, JR.<br>2801 BRAIDWOOD ROAD<br>RICHMOND, VA 23225 | | | $2015.00 |
| | 10/ 4/96 | $100.00 | |
| REALTOR<br>SELF | 10/ 7/96 | $250.00 | |
| SUB TOTAL FOR PAGE | | $845.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| COLONEL WALLACE F. VEAUDRY<br>3341 SHIREHILL LANE<br>COLUMBUS, GA 31909-4706 | | | $680.00 |
| | 10/ 7/96 | $35.00 | |
| HOSP ASST ADMIN<br>ATI COLUMBUS GA. | 10/15/96 | $70.00 | |
| MR. DAVID VENETSKY<br>121 NORTH HOUSE ML. CTR.<br>CAMBRIDGE, MA 02138 | | | $212.00 |
| | 10/ 9/96 | $102.00 | |
| STUDENT<br>HARVARD UNIV. | | | |
| VENTECH INC.<br>312 WALNUT BUILDING<br>CINCINNATI, OH 45202-4024 | | | $400.00 |
| | 10/ 7/96 | $150.00 | |
| INVESTMENT MANAGER<br>VENTECH | | | |
| MRS. JOHN VENTRESCA<br>2305 NANCARLES DRIVE<br>GAMBRILLS, MD 21054 | | | $334.00 |
| | 10/ 2/96 | $34.00 | |
| HOUSEWIFE | 10/16/96 | $50.00 | |
| MR. ALBERT VENTURELLA<br>1216 DUNCAN AVENUE<br>LAKELAND, FL 33801-5924 | | | $260.00 |
| | 10/11/96 | $35.00 | |
| RETIRED | | | |
| MR. ALAN VENZER<br>4300 HARRIS TRAIL<br>ATLANTA, GA 30327 | | | $202.00 |
| | 10/ 9/96 | $102.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |

SUB TOTAL FOR PAGE $578.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DREW O. VERHEYDEN<br>34934 HIGHWAY 550<br>DURANGO, CO 81301-6125 | | | $255.00 |
| | 10/ 1/96 | $30.00 | |
| RETIRED | | | |
| MS. LUCILLE VERHULST<br>5330 BAHIA BLANCA, #Q<br>LAGUNA HILLS, CA 92653-1864 | | | $525.00 |
| | 10/11/96 | $20.00 | |
| RETIRED | 10/11/96 | $300.00 | |
| MRS. ANTONETTE VERICOLLI<br>3123 WEST LAWRENCE ROAD<br>PHOENIX, AZ 85017-3052 | | | $3368.00 |
| | 10/ 1/96 | $68.00 | |
| RETIRED | 10/ 1/96 | $150.00 | |
| MR. EDWARD VERNES<br>P. O. BOX 584<br>ULYSSES, KS 67880-0584 | | | $315.00 |
| | 10/ 2/96 | $25.00 | |
| RETIRED | | | |
| MR. ROBERT VERMEULEN<br>55 PARK MANOR DRIVE<br>DYER, IN 46311-2136 | | | $240.00 |
| | 10/16/96 | $60.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. MILDRED V. VERNON<br>1012 N 13TH ST<br>BISMARCK, ND 58501-4220 | | | $250.00 |
| | 10/11/96 | $100.00 | |
| RN<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $753.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. PAUL VERNON<br>104 HARNELL DRIVE<br>LAFAYETTE, LA 70503-4746<br>RETIRED | 10/ 4/96 | $25.00 | $375.00 |
| MISS DECHANTAL VERVILLE<br>945 EAST 26TH STREET<br>BROOKLYN, NY 11210-3748<br>RETIRED | 10/ 2/96 | $25.00 | $257.50 |
| MR. JOE P. VERNOLF<br>1278 WEST HIGHWAY 26<br>BLACKFOOT, ID 83221-5118<br>RETIRED | 10/ 8/96 | $50.00 | $300.00 |
| MR. DONALD D. VESELY<br>4920 1/2 MC CONNELL AVE.<br>LOS ANGELES, CA 90066-6714<br>RETIRED | 10/11/96 | $25.00 | $433.00 |
| MRS. KATHLEEN VEST<br>14635 SCHOETTLER MANOR COURT<br>CHESTERFIELD, MO 63017-3133<br>HOUSEWIFE | 10/ 4/96 | $200.00 | $1245.00 |
| MR. WILLARD O. VETTER<br>117 S. SKYLINE DRIVE<br>MANKATO, MN 56001-1933<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 9/96 | $250.00 | $284.00 |
| SUB TOTAL FOR PAGE | | $575.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. OUNKHAM VEUNNASACK<br>10685 DOVER STREET<br>BROOMFIELD, CO 80021-3922<br>BUDHIST MONK (HIGH PRIEST)<br>INFORMATION REQUESTED | 10/11/96 | $60.00 | $245.00 |
| MR. JAMES L. VIANI<br>11106 BELLEVIEW<br>KANSAS CITY, MO 64114-5115<br>RETIRED | 10/16/96 | $50.00 | $275.00 |
| MR. FRANCIS C. VICINO<br>9 FALL STREET<br>MAREHAM, MA 02571-1233<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $125.00 | $245.00 |
| MRS. C. B. VICKERS<br>2209 ABBOT MARTIN RD., #11-10<br>NASHVILLE, TN 37215-2513<br>RETIRED TEACHER | 10/ 3/96 | $100.00 | $340.00 |
| MR. ROBERT V. VICKERS<br>2000 TERMINAL TOWER<br>CLEVELAND, OH 44113<br>LAWYER<br>SELF EMPLOYED | 10/ 2/96 | $200.00 | $1200.00 |
| MS. FRANKLIN VICTOR<br>7900 E. PRINCESS DRIVE, #1135<br>SCOTTSDALE, AZ 85255-5609<br>RETIRED | 10/16/96 | $25.00 | $478.00 |

SUB TOTAL FOR PAGE $560.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JACQUES VINMONT, JR.<br>21 ASPEN COURT<br>BOYNTON BEACH, FL 33436<br>RETIRED | 10/15/96 | $100.00 | $4619.00 |
| MR. ARTHUR O. VINSON<br>8417 SOUTH WALKER<br>OKLAHOMA CITY, OK 73139-9447<br>RETIRED | 10/ 8/96<br>10/10/96 | $100.00<br>$200.00 | $565.00 |
| DR. VIRGINIA H. VINT<br>3710 EASTVIEW DRIVE N.<br>TRAVERSE CITY, MI 49684-8882<br>RETIRED | 10/ 7/96<br>10/ 8/96 | $45.00<br>$30.00 | $225.00 |
| MRS. RUTH B. VISMAN<br>2954 CARSON RD.<br>PLACERVILLE, CA 95667-5113<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $25.00 | $225.00 |
| MR. NICK VISNIC<br>6800 PLACIDA ROAD<br>ENGLEWOOD, FL 34224-1105<br>EDUCATOR<br>CENTE PUB. SCHOOL | 10/15/96 | $100.00 | $350.00 |
| MS. JOHANNA VISSER<br>5635 E. LINCOLN DR.<br>PARADISE VALLEY, AZ 85253<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $300.00 | $300.00 |
| SUB TOTAL FOR PAGE | | $900.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN G. VISSER<br>P.O. BOX 646<br>DINGMANS FERRY, PA 18328-0646<br>DISABLED | 10/11/96 | $40.00 | $210.00 |
| MR. JOSE LIS VITKINAS<br>1621 COLLINS AVENUE, #710<br>MIAMI BEACH, FL 33139-3142<br>SELF EMPLOYED | 10/ 7/96<br>10/ 9/96 | $20.00<br>$50.00 | $312.50 |
| MR. SAM B. VITT<br>3 ROOSEVELT AVE.<br>LARCHMONT, NY 10538-2912<br>RETIRED | 10/ 7/96 | $85.00 | $2107.00 |
| MR. DANIEL RAY VOBORIL<br>6708 W. CENTER STREET<br>MILWAUKEE, WI 53222-4739<br>GROCERY STORE MANAGER<br>ST. SEBASTIAN | 10/ 2/96<br>10/10/96<br>10/10/96 | $35.00<br>$25.00<br>$15.00 | $235.00 |
| MR. EDGAR W. VOELKER<br>2711 DELTA RIVER DR.<br>LANSING, MI 48906-3636<br>RETIRED | 10/ 9/96 | $40.00 | $235.00 |
| MARIA VOGEL<br>915 RIDGE ROP ROAD<br>RICHMOND, VA 23229-6731<br>RETIRED | 10/ 7/96<br>10/15/96 | $50.00<br>$15.00 | $340.00 |
| SUB TOTAL FOR PAGE | | $375.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. ELEANOR VOGELZANG<br>14152 EAST LINVALE PLACE #303<br>AURORA, CO 80014-3720<br>HOMEMAKER | 10/ 1/96 | $50.00 | $485.00 |
| MR. JOHN VOGT<br>1445 NEW YORK AVE., NW<br>WASHINGTON, DC 20005<br>SENIOR VICE PRESIDENT<br>PUBLIC SECURITIES ASSOCIATION, INC. | 10/15/96 | $4500.00 | $4500.00 |
| MRS. M. JEAN VOIGT<br>RT. 4 BOX 254<br>FREDERICKSBURG, TX 78624-9545<br>RETIRED | 10/15/96 | $25.00 | $595.50 |
| MR. ROBERT L. VOIGT<br>111 MALCOLM LANE<br>SIGNAL MOUNTAIN, TN 37377-2532<br>HOUSEWIFE | 10/ 3/96 | $75.00 | $379.00 |
| MR. BUSCH VOIGTS<br>10232 LEE BLVD.<br>LEAWOOD, KS 66206-2344<br>RETIRED | 10/ 3/96 | $10.00 | $210.00 |
| MR. TOM VOJTEK<br>36 OXFORD ROAD<br>NEWPORT NEWS, VA 23606-3329<br>SCIENTIST<br>WEST. ELECTRIC CORP. | 10/16/96 | $35.00 | $269.00 |
| SUB TOTAL FOR PAGE | | $4,695.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. GEORGE W. VOLLAND<br>1962 MONTANE DR. E.<br>GOLDEN, CO 80401-8096 | | | $210.00 |
| | 10/16/96 | $60.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. HARRY A. VOLZ<br>L4 LINDEN ST.<br>MASSAPEQUA PARK, NY 11762-1008 | | | $315.00 |
| | 10/16/96 | $50.00 | |
| TRANSPORTATION<br>INFORMATION REQUESTED | | | |
| AUGUST VON BOECKLIN<br>P.O. BOX 1882<br>TACOMA, WA 98401-1882 | | | $1163.00 |
| | 10/ 1/96 | $50.00 | |
| RETIRED | | | |
| MS. DOROTHY M. VON DER LINN<br>8709 94TH STREET<br>JAMAICA, NY 11421-2236 | | | $210.00 |
| | 10/15/96 | $15.00 | |
| RETIRED | | | |
| MR. WILLIAM VON LANGEN<br>1714 LA FLORA DRIVE<br>SAN MARCOS, CA 92069-4607 | | | $392.00 |
| | 10/ 7/96 | $34.00 | |
| RETIRED | | | |
| MR. WERNER H. VON ROSENTIEL<br>942 MONTERRY PT. N.E.<br>SAINT PETERSBURG, FL 33704-2319 | | | $728.00 |
| | 10/15/96 | $100.00 | |
| SELF<br>SELF | | | |
| SUB TOTAL FOR PAGE | | $309.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| B C VONAH<br>635 SEARLES AVE<br>NEVADA CITY, CA 95959-3005<br>RETIRED | 10/ 4/96 | $68.00 | $733.00 |
| MS. REGINA VONFELDT<br>17A VIA CASTILLA<br>LAGUNA HILLS, CA 92673<br>SELF EMPLOYED | 10/ 7/96 | $25.00 | $225.00 |
| MR. ALTON VORDENBAUM<br>428 EL PORTAL DRIVE<br>SAN ANTONIO, TX 78232-2004<br>RETIRED | 10/16/96 | $15.00 | $210.00 |
| DR. HOWARD VOS<br>82 UNDERHILL ROAD<br>OSSINING, NY 10562-5104<br>COLLEGE PROF.<br>INFORMATION REQUESTED | 10/16/96 | $75.00 | $400.00 |
| MRS. JOSEPHINE A. VOSS<br>13704 BRANFORD ST.<br>PACOIMA, CA 91331-6221<br>HOMEMAKER | 10/ 8/96 | $50.00 | $650.00 |
| MR. RICHARD C. VOSSLER<br>3505 ADALINE DRIVE<br>CUYAHOGA FALLS, OH 44224-3928<br>SALES<br>GREENBAY PACKAGING | 10/10/96 | $150.00 | $305.00 |

SUB TOTAL FOR PAGE $383.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. RAYMOND J. VOULO<br>1317 E 88 STREET<br>BROOKLYN, NY 11236-5117<br>MEDICAL DOCTOR | 10/ 7/96 | $30.00 | $300.00 |
| MR. IVAN J. VOVK<br>910 SOUTH AVE.<br>GUSTINE, CA 95322-1435<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $15.00 | $390.00 |
| MRS. MARGARET WADE STRATH<br>16 OVERLOOK ROAD<br>WAKEFIELD, MA 01880-4247<br>HOUSEWIFE | 10/ 7/96<br>10/ 7/96<br>10/ 7/96 | $25.00<br>$120.00<br>$60.00 | $2470.00 |
| MRS. WILLIAM S. WADSWORTH<br>P.O. BOX 353<br>CORNISH FLAT, NH 03746-9801<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $25.00 | $245.00 |
| MS. CRISTAL WAETZIG<br>37626 S. 37TH AVENUE<br>AUBURN, WA 98001-8743<br>HOMEMAKER | 10/16/96 | $50.00 | $300.00 |
| MR. GREG WAGENER<br>801 S. PLYMOUTH COURT<br>CHICAGO, IL 60605-2079<br>INVESTMENT ANALYST<br>BRINSON PARTNERS, INC. | 10/ 2/96<br>10/ 2/96 | $34.00<br>$15.00 | $297.00 |

SUB TOTAL FOR PAGE : $374.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/15/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. CHARLES S. WAGGONER<br>15463 WINDMILL PTE. DRIVE<br>GROSSE POINTE, MI 48230-1745<br>RETIRED | 10/ 9/96 | $102.00 | $2002.00 |
| MR. GEORGE WAGNER<br>1421 EVERGLADES<br>TYLER, TX 75703-2006<br>AUTOMOBILE DEALER<br>WAGNER CADILLAC CO. | 10/ 8/96 | $500.00 | $1660.00 |
| MRS. JOHN R. WAGNER<br>32 COULTER AVENUE<br>PAWLING, NY 12564-1110<br>HOUSEWIFE | 10/ 3/96 | $50.00 | $245.00 |
| MS. MABEL M. WAGNER<br>R. R. 4, BOX 24<br>MIDDLEBURG, PA 17842-9704<br>RETIRED | 10/ 4/96 | $25.00 | $639.00 |
| MR. NORBERT G. WAGNER<br>8724 SNOWDELL ROAD<br>FRENCH VILLAGE, MO 63036<br>RETIRED | 10/ 1/96<br>10/ 8/96 | $50.00<br>$50.00 | $325.00 |
| MRS. RALPH E. WAGNER<br>31 WESTVIEW AVENUE<br>WHITE PLAINS, NY 10603-3417<br>RETIRED | 10/15/96 | $50.00 | $746.00 |

SUB TOTAL FOR PAGE $827.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HARLEY WAGONER<br>P. O. BOX 403<br>PILOT ROCK, OR 97868-0403<br>RETIRED | 10/ 9/96 | $50.00 | $250.00 |
| MRS. MARIAN E. WAIL<br>13214 MOORPARK STREET #107<br>SHERMAN OAKS, CA 91423-3262<br>RETIRED | 10/ 2/96<br>10/ 8/96 | $200.00<br>$100.00 | $495.00 |
| MRS. LEE B. WAILES<br>9241 W. BROWARD BLVD. #3122<br>PLANTATION, FL 33324-2433<br>RETIRED | 10/10/96<br>10/10/96<br>10/16/96 | $20.00<br>$30.00<br>$35.00 | $395.00 |
| MR. KENNETH A. WAIT<br>1322 WESTGREEN BOULEVARD<br>KATY, TX 77450-4130<br>HOMEMAKER | 10/ 7/96 | $75.00 | $220.00 |
| ALEKSANDR WAJDENFELD<br>576-1 MAIN STREET<br>NEW YORK, NY 10044<br>SELF EMPLOYED | 10/15/96 | $33.00 | $203.00 |
| MRS. ELIZABETH A. WAKEMAN<br>2814 WILDHORSE ROAD<br>ORLANDO, FL 32822-3809<br>RETIRED | 10/ 4/96 | $15.00 | $211.00 |
| SUB TOTAL FOR PAGE | | $558.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MARTHA WALDINGER<br>1596 LAKEVIEW DRIVE<br>HEMLETT, NY 11557-1839<br>HOUSEWIFE | 10/ 7/96 | $15.00 | $333.00 |
| MRS. CARROLL R. WALKER<br>4825 GATEWAY CIRCLE<br>DAYTON, OH 45440-1749<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $275.00 | $275.00 |
| MR. DAVID WALKER<br>997 PEACHTREE BATTLE AVE. N.W.<br>ATLANTA, GA 30327-1315<br>CPA/CONSULTANT<br>ARTHOR ANDERSEN | 10/ 3/96 | $180.00 | $710.00 |
| MRS. DOROTHEA P. WALKER<br>7600 STENTON AVENUE<br>PHILADELPHIA, PA 19118<br>RETIRED | 10/ 2/96 | $300.00 | $475.00 |
| MS. KAREN WALKER<br>4150 CHARLESTON PL<br>SMYRNA, GA 30080-5822<br>PARALEGAL<br>INFORMATION REQUESTED | 10/ 2/96 | $100.00 | $250.00 |
| MS. MARIE WALKER<br>1992 NORTH WASHINGTON<br>ROYAL OAK, MI 48073<br>RETIRED | 10/ 2/96<br>10/ 7/96<br>10/11/96 | $25.00<br>$10.00<br>$25.00 | $345.00 |
| SUB TOTAL FOR PAGE | | $930.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. NED L. WALKER<br>4504 UPPER VALLEY PIKE<br>SPRINGFIELD, OH 45502<br><br>FARMER | 10/ 9/96 | $100.00 | $234.00 |
| MR. RALPH M. WALKER<br>625 OLD HWY. 49 SOUTH<br>RICHLAND, MS 39218<br><br>TRUCKING BUSINESS<br>SELF-EMPLOYED | 10/ 7/96 | $200.00 | $425.00 |
| MRS. ROSALIE WALKER<br>P.O. BOX 5284<br>ALBUQUERQUE, NM 87185-5284<br><br>HOMEMAKER | 10/11/96 | $25.00 | $260.00 |
| MR. T. URLING WALKER<br>1170 IVES STREET<br>WATERTOWN, NY 13601-4215<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $100.00 | $325.00 |
| MR. BEN WALKINGSTICK<br>P. O. BOX 278<br>CHANDLER, OK 74834-0278<br><br>BANKER<br>UNION NAT'L BANK | 10/ 9/96 | $200.00 | $400.00 |
| MR. J. KIPP WALL<br>P.O. BOX 14448<br>SAINT PETERSBURG, FL 33733-4448<br><br>BUSINESS OWNER<br>SELF EMPLOYED | 10/ 8/96 | $200.00 | $550.00 |
| SUB TOTAL FOR PAGE | | $825.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. CHARLES WALLACE<br>23671 VIA PELLICER<br>MISSION VIEJO, CA 92692-1735 | | | $265.00 |
| SALESMANS<br>ENYTH SYSTEMS, INC. | 10/ 8/96<br>10/15/96 | $50.00<br>$100.00 | |
| MR. HUGH WALLACE<br>PO BOX 64<br>OKMULGEE, OK 74447-0064 | | | $990.00 |
| RETIRED | 10/16/96 | $200.00 | |
| MRS. R. E. WALLACE<br>1717 HOMEWOOD BLVD<br>DELRAY BEACH, FL 33445-6242 | | | $453.00 |
| RETIRED | 10/ 1/96<br>10/11/96<br>10/15/96 | $34.00<br>$15.00<br>$25.00 | |
| MR. WILLIAM D. WALLACE<br>1040 E. 10TH AVENUE, APT. 109<br>BROOMFIELD, CO 80020-1428 | | | $400.00 |
| STUDENT<br>INFORMATION REQUESTED | 10/ 4/96 | $300.00 | |
| MR. JAMES C. WALLACE, JR.<br>317 MALCOLM AVENUE<br>BELMONT, CA 94002-2028 | | | $240.50 |
| RETIRED | 10/15/96 | $40.00 | |
| COLONEL WALTER R. WALLER, JR.<br>2604 RIGEL DRIVE<br>COLORADO SPRINGS, CO 80906-1033 | | | $240.00 |
| USAF<br>UNITED STATES AIR FORCE | 10/ 3/96<br>10/ 7/96 | $15.00<br>$15.00 | |
| SUB TOTAL FOR PAGE | | $794.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RICHARD A. WALLI<br>W5366 COUNTY ROAD 354<br>STEPHENSON, MI 49887<br>INVESTOR<br>SELF-EMPLOYED | 10/ 7/96<br>10/ 8/96<br>10/15/96 | $50.00<br>$100.00<br>$15.00 | $1984.00 |
| MR. EARLE WALLO<br>37 LAKEVIEW AVENUE<br>FLORHAM PARK, NJ 07932-2522<br>RETIRED POLICE OFFICER | 10/11/96 | $20.00 | $250.00 |
| MR. DAVID H. WALSH<br>15 BENT HILL DR<br>FRAMINGHAM, MA 01701<br>MGR.<br>SELF | 10/16/96 | $250.00 | $550.00 |
| MR. GEORGE WALSH<br>2 SUNSHINE ROAD<br>SHELTER ISLAND, NY 11964-1026<br>SUPERMARKET OPERATOR<br>GEORGE'S MARKET | 10/ 4/96 | $120.00 | $460.00 |
| MRS. KATHLEEN T. WALSH<br>502 WHITEHALL STREET<br>LYNBROOK, NY 11563<br>OFFICE MANAGER<br>GENERAL CONTRACTORS ASSOCIATION | 10/15/96 | $15.00 | $250.00 |
| MR. ROBERT F. WALSH<br>43 DIANNE COURT<br>CLIFTON, NJ 07012-1930<br>RETIRED | 10/ 3/96<br>10/11/96 | $35.00<br>$35.00 | $398.00 |

SUB TOTAL FOR PAGE $640.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT F. WALSH, JR.<br>43 DIANNE CT.<br>CLIFTON, NJ 07012-1930 | | | $1456.00 |
| | 10/ 3/96 | $120.00 | |
| BUS DRIVER<br>NEW JERSEY TRANSIT | 10/ 8/96 | $25.00 | |
| MR. CHARLES S. WALTER<br>7038 VIA DE LA CAMPANA<br>SCOTTSDALE, AZ 85258 | | | $385.00 |
| | 10/ 3/96 | $25.00 | |
| | 10/ 7/96 | $34.00 | |
| RETIRED | 10/11/96 | $35.00 | |
| MR. J. M. WALTER<br>114 HARBOR DRIVE L.B.<br>MABANK, TX 75147-7922 | | | $205.00 |
| | 10/15/96 | $30.00 | |
| RETIRED | | | |
| MR. DAYTON WALTERS<br>154 HAMILTON STREET<br>BELLEVUE, OH 44811 | | | $254.00 |
| | 10/ 4/96 | $100.00 | |
| RETIRED | | | |
| MR. E. F. WALTON<br>P. O. BOX 140<br>TRENTON, NJ 08601-0140 | | | $240.00 |
| | 10/ 4/96 | $20.00 | |
| INSURANCE CONSULTANT<br>INFORMATION REQUESTED | | | |
| MR. THOMAS F. WANDS<br>115 LAKE WINNEMISSETT DRIVE<br>DELAND, FL 32724-4810 | | | $500.00 |
| | 10/ 8/96 | $500.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $889.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ANTON R. WANG<br>7250 BLUE HILL DRIVE #228<br>SAN JOSE, CA 95129-3649<br>RETIRED | 10/15/96 | $50.00 | $225.00 |
| COLONEL LOUIS A. WAPLE<br>6003 WEATHERFORD<br>FAYETTEVILLE, NC 28303-2635<br>RETIRED | 10/ 4/96<br>10/ 7/96 | $34.00<br>$25.00 | $217.00 |
| MS. DORIS E. PEELE WARD<br>831 NORTH FARMER AVENUE<br>SPRINGFIELD, MO 65802-1609<br>RETIRED | 10/16/96 | $20.00 | $250.00 |
| MR. GENE WARD<br>425 SANTA MONICA PLACE<br>CORPUS CHRISTI, TX 78411-1613<br>ATTORNEY<br>INFORMATION REQUESTED | 10/ 9/96 | $100.00 | $790.00 |
| MR. ROBERT R. WARD<br>1835 W. BALDWIN ROAD<br>INVERNESS, IL 60067-4328<br>SALES MANAGEMENT<br>MICROCHIP TECH., INC. | 10/ 4/96 | $25.00 | $460.00 |
| MR. DAVID J. WARE<br>248 E. STRAWBERRY DRIVE<br>MILL VALLEY, CA 94941-2507<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $15.00 | $235.00 |

SUB TOTAL FOR PAGE $269.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. RITA WARE<br>320 S.E. 11TH AVENUE #309<br>POMPANO BEACH, FL 33060-7409<br>RETIRED | 10/ 7/96<br>10/ 8/96 | $20.00<br>$20.00 | $225.00 |
| C. L. WARNHAM<br>HC 79 BOX 103 TEAL LOOP<br>CHUGIAK, AK 99567-9802<br>COUSULTANT<br>SELF | 10/ 4/96<br>10/ 8/96 | $68.00<br>$50.00 | $268.00 |
| MRS. RUTH W. WARING<br>155 VICTORIA STREET<br>ELKIN, NC 28621-3333<br>RETIRED | 10/ 4/96 | $50.00 | $339.00 |
| MR. DELWYN WARKENTHIEN<br>RR 1, BOX 65<br>CLARK, SD 57225<br>FARMER<br>SELF | 10/ 2/96 | $40.00 | $225.00 |
| MR. CLINT WARMUTH<br>520 S. W. FRAZIER AVENUE<br>TOPEKA, KS 66606-1913<br>JOURNALISM<br>WARMATH COMMUNICATION | 10/15/96 | $100.00 | $570.00 |
| MR. CHARLES WARNER<br>202 UTAH MEADOW ROAD N.E.<br>RIO RANCHO, NM 87124-6883<br>RETIRED | 10/ 8/96 | $50.00 | $350.00 |

SUB TOTAL FOR PAGE $398.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JEFFREY J. WARNER<br>68 SOUTH 12TH STREET, APT. 302<br>MINNEAPOLIS, MN 55403-2436 | | | $290.64 |
| | 10/ 7/96 | $4.00 | |
| HOUSEMAN<br>MDLS ATHLETE CLUB | | | |
| MS. MARY WARNER<br>716 SOUTH POPLAR<br>WICHITA, KS 67211-2829 | | | $897.00 |
| | 10/ 8/96 | $25.00 | |
| RETIRED | 10/ 8/96 | $34.00 | |
| | 10/ 9/96 | $70.00 | |
| | 10/15/96 | $50.00 | |
| MR. BENJAMIN H. WARNER, JR.<br>1872 LAS BRISAS DR<br>SANTA ANA, CA 92705-3126 | | | $266.00 |
| | 10/15/96 | $200.00 | |
| OWNER<br>BEN WARNERS GARAGE INC | | | |
| MRS. HELEN WARRACK<br>3102 SE HOLGATE BLVD., #D106<br>PORTLAND, OR 97202 | | | $205.00 |
| | 10/ 9/96 | $15.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. LYNNE A. WARREN<br>93 BEACHSIDE AVENUE<br>GREENS FARMS, CT 06436 | | | $360.00 |
| | 10/15/96 | $240.00 | |
| HOUSEWIFE | | | |
| MR. ROBERT S. WARREN<br>2160 ORLANDO RD.<br>SAN MARINO, CA 91108-1328 | | | $300.00 |
| | 10/15/96 | $100.00 | |
| INFORMATION REQUESTED | 10/15/96 | $200.00 | |
| GIBSON DUNNE CRUTCHER | | | |
| SUB TOTAL FOR PAGE | | $938.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HERBERT WARSHAVSKY<br>22 MEADOW LANE<br>LAWRENCE, NY 11559<br>EXECUTIVE DIRECTOR<br>ASSOC. BUILDER & ORG. OF GREATER N.Y. | 10/ 2/96<br>10/16/96 | $34.00<br>$35.00 | $327.50 |
| MS. EDITH M. WASCHELL<br>303 12TH ST. N<br>WHEATON, MN 56296-5145<br>RETIRED | 10/15/96 | $25.00 | $233.00 |
| A. B. WASHBURN<br>125 N. IRWIN STREET, STE.303<br>HANFORD, CA 93230-4575<br>RETIRED | 10/ 7/96 | $25.00 | $375.00 |
| MRS. PEARL IRENE WASHBURN<br>3181 MILTON DR.<br>MOJAVE, CA 93501-1329<br>RETIRED | 10/ 4/96 | $34.00 | $282.00 |
| MR. EDSON D. WASHBURN, III.<br>6011 N 22ND AVE<br>PHOENIX, AZ 85015-1923<br>SEMI-RETIRED | 10/15/96<br>10/16/96 | $30.00<br>$25.00 | $257.00 |
| MR. MARVIN E. WASPE<br>9021 HILL DRIVE<br>IRWIN, PA 15642-3151<br>EXEC.<br>STEEL CO. | 10/11/96 | $75.00 | $243.00 |

SUB TOTAL FOR PAGE $283.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GARY A. MASSEL<br>900 ALA MOANA BLVD.<br>HONOLULU, HI 96814-4913<br><br>PRESIDENT<br>THE DAVIES EUROMOTORS LTD. | 10/16/96 | $200.00 | $400.00 |
| MRS. L. E. MASSERBURGER<br>828 S. JESSICA<br>SIOUX FALLS, SD 57103-2247<br><br>RETIRED | 10/ 7/96 | $10.00 | $260.00 |
| MS. SUSAN R. MASSERMAN<br>5750 WILSHIRE BLVD., STE. 294<br>LOS ANGELES, CA 90036<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $1000.00 | $1000.00 |
| MR. FRANK MASSON<br>3216 MESA VERDE LANE<br>EL PASO, TX 79904-3013<br><br>RETIRED | 10/16/96 | $105.00 | $225.00 |
| MRS. TAI MATANABE<br>7410 AQUA LN.<br>HOUSTON, TX 77072-2321<br><br>RETIRED | 10/16/96 | $25.00 | $222.50 |
| MR. CAMERON MATERMAN<br>5 ROSE TERRACE STREET<br>GROSSE POINTE, MI 48236<br><br>RETIRED | 10/ 1/96<br>10/ 7/96<br>10/16/96 | $200.00<br>$100.00<br>$195.00 | $2730.00 |
| SUB TOTAL FOR PAGE | | $1,835.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HORACE WATERS<br>23033 WESTCHESTER BLVD.<br>PORT CHARLOTTE, FL 33980<br>RETIRED | 10/ 4/96 | $68.00 | $218.00 |
| MR. STEPHEN M. WATERS<br>18 WOODDALE ROAD<br>GREENWICH, CT 06830-3824<br>FINANCE<br>SELF-EMPLOYED | 10/11/96 | $500.00 | $1000.00 |
| MRS. MAY E. WATJEN<br>615 BRUSSELS ST.<br>SAN FRANCISCO, CA 94134-1901<br>RETIRED | 10/ 8/96 | $10.00 | $735.00 |
| MR. DON WATKIN<br>3614 SOUTH BELCHER DRIVE<br>TAMPA, FL 33629-6225<br>SELF-EMPLOYED | 10/ 3/96<br>10/ 3/96<br>10/11/96 | $25.00<br>$50.00<br>$50.00 | $345.00 |
| MRS. DOROTHY WATKINS<br>830 NORTH 400 EAST<br>OREM, UT 84057-3330<br>RETIRED | 10/11/96 | $105.00 | $550.00 |
| MRS. DOROTHY Y. WATKINS<br>443 LEE ST.<br>OAKLAND, CA 94610-4769<br>RETIRED | 10/16/96 | $110.00 | $315.00 |
| SUB TOTAL FOR PAGE | | $918.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. DOROTHY C. WATSON<br>925 S. 11TH ST.<br>SALINA, KS 67401-4617<br>RETIRED | 10/ 4/96<br>10/ 8/96 | $25.00<br>$50.00 | $525.00 |
| MR. HAROLD K. WATSON<br>3400 TEXAS COMMERCE BANK TOWER<br>HOUSTON, TX 77002<br>ATTORNEY<br>SELF EMPLOYED | 10/15/96 | $50.00 | $220.00 |
| MR. JAMES L. WATSON<br>14302 SWAN GREEN<br>HOUSTON, TX 77095<br>EXECUTIVE<br>WATSON GRADING & MFG. CO. | 10/ 7/96 | $100.00 | $400.00 |
| MS. MARY ANN WATSON<br>172 PLAINVIEW<br>MEMPHIS, TN 38111-1936<br>RETIRED | 10/11/96 | $50.00 | $314.00 |
| MR. ROBERT M. WATSON<br>27 PENNINGTON<br>DURHAM, NC 27707-3642<br>SELF EMPLOYED | 10/15/96<br>10/15/96 | $100.00<br>$100.00 | $800.00 |
| MRS. DOROTHY E. WATT<br>908 S. MCKINLEY AVENUE<br>FREEPORT, IL 61032-4859<br>RETIRED | 10/ 8/96 | $100.00 | $774.00 |

SUB TOTAL FOR PAGE $575.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. JAMES L. WATTENBARGER<br>141 DENISE AVE.<br>BAKERSFIELD, CA 93308-4873 | | | $228.00 |
| | 10/16/96 | $195.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. ALLEN J. WATTS<br>2800 W. ILLINOIS AVENUE #306<br>MIDLAND, TX 79701-3141 | | | $247.50 |
| | 10/ 7/96 | $27.50 | |
| RETIRED | | | |
| MISS DOROTHY E. WATTS<br>8128 WEST OMAHA CIRCLE<br>SPRING HILL, FL 34606-4431 | | | $743.00 |
| | 10/ 1/96 | $25.00 | |
| RETIRED | 10/ 1/96 | $35.00 | |
| | 10/ 4/96 | $34.00 | |
| | 10/ 8/96 | $30.00 | |
| MR. GEORGE WATTS<br>3667 CATTAIL DRIVE SOUTH<br>JACKSONVILLE, FL 32223-8015 | | | $265.00 |
| | 10/ 3/96 | $25.00 | |
| RETIRED | 10/ 8/96 | $25.00 | |
| MR. JOHN R. WATTS<br>112 RIO GRANDE DRIVE<br>DURANGO, CO 81301 | | | $910.00 |
| | 10/ 7/96 | $100.00 | |
| OWNER-CEO<br>UNI-SUN | | | |
| MR. JAMES O. WATTS, JR.<br>6410 ROSELAWN ROAD<br>RICHMOND, VA 23226-3115 | | | $310.00 |
| | 10/ 7/96 | $50.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $546.50 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN A. WATZ<br>916 CANDLEFORD LANE<br>ROCKFORD, IL 61108-2573 | | | $377.00 |
| SELF EMPLOYED | 10/ 2/96 | $102.00 | |
| MRS. H. LEIGH WAIKH<br>7150 W. 700 N.<br>LARWILL, IN 46764-9719 | | | $269.00 |
| RETIRED | 10/ 2/96<br>10/ 2/96 | $25.00<br>$68.00 | |
| MS. LINDA WAY<br>1904 EAST COUNTRY ROAD 130<br>MIDLAND, TX 79706 | | | $348.00 |
| INVESTMENTS | 10/ 4/96 | $68.00 | |
| MS. JESSICA F. WAYLAND<br>604 PALOMAR AVENUE<br>LA JOLLA, CA 92037-6144 | | | $225.00 |
| RETIRED | 10/15/96 | $50.00 | |
| MR. GARY A. WAYMIRE<br>3719 S. MAGNOLIA COURT<br>FLOWER MOUND, TX 75028-1261 | | | $335.00 |
| OWNER<br>THE PM CENTER | 10/ 9/96 | $250.00 | |
| MR. KLINE WEATHERFORD<br>61 CLARISE CIRCLE<br>MOBILE, AL 36608-2621 | | | $287.50 |
| RETIRED | 10/ 2/96<br>10/16/96 | $15.00<br>$15.00 | |
| SUB TOTAL FOR PAGE | | $593.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. A. V. WEAVER<br>1919-34 STREET #19<br>LUBBOCK, TX 79411-1853<br>RETIRED | 10/ 9/96 | $34.00 | $284.00 |
| MR. ALVIN H. WEAVER<br>5162 GARDENA AVENUE<br>SAN DIEGO, CA 92110-1338<br>RETIRED | 10/16/96 | $60.00 | $632.50 |
| MS. MARY FANNIN WEAVER<br>1080 LAGUNA DRIVE, #B307<br>CARLSBAD, CA 92008-1858<br>RETIRED | 10/11/96 | $34.00 | $437.00 |
| MS. CHARLOTTE WEBB<br>48 CHURCH STREET<br>CHARLESTON, SC 29401-2557<br>HOUSEWIFE | 10/ 7/96 | $35.00 | $260.00 |
| MR. DERREL WEBB<br>ROUTE 1, BOX 43<br>MEDINA, TX 78055-0567<br>RETIRED | 10/ 4/96 | $110.00 | $220.00 |
| MR. DOUGLAS WEBB<br>6915 STILLWELL BECKETT ROAD<br>OXFORD, OH 45056-9246<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $30.00 | $230.00 |
| SUB TOTAL FOR PAGE | | $303.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JAMES R. WEBB<br>1637 RAYMOND HILL<br>SOUTH PASADENA, CA 91030 | | | $1725.00 |
| | 10/11/96 | $100.00 | |
| INFORMATION REQUESTED<br>TEL ENGINEER | | | |
| MR. ROGER WEBB<br>3532 ROLAND AVENUE<br>BALTIMORE, MD 21211-2428 | | | $1155.00 |
| | 10/ 3/96 | $50.00 | |
| RETIRED | 10/ 7/96 | $125.00 | |
| | 10/11/96 | $25.00 | |
| | 10/16/96 | $200.00 | |
| MS. ELEANOR V. WEBBER<br>POST OFFICE BOX 8336<br>NEW FAIRFIELD, CT 06812 | | | $1350.00 |
| | 10/15/96 | $50.00 | |
| RETIRED, R.N. | 10/16/96 | $50.00 | |
| MR. A. J. WEBER<br>501 VIA. CASITAS<br>GREENBRAE, CA 94904-1949 | | | $978.50 |
| | 10/16/96 | $300.00 | |
| RETIRED | | | |
| MR. GEORGE WEBER<br>2503 MAPLEWOOD AVENUE<br>VALPARAISO, IN 46383-2214 | | | $300.00 |
| | 10/ 1/96 | $10.00 | |
| RETIRED | | | |
| MR. GILBERT J. WEBER<br>501 VIA CASITAS 621<br>GREENBRAE, CA 94904-1958 | | | $1010.00 |
| | 10/16/96 | $150.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $1,060.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. LOUISE WEBER<br>RC 6, BOX 8111<br>HANLEY, PA 18428-9017<br>HOMEMAKER | 10/ 1/96 | $34.00 | $277.00 |
| MR. WILLIAM L. WEBER<br>5918 SOUTHERN HILLS DR.<br>HOUSTON, TX 77069-1321<br>RETIRED | 10/11/96 | $50.00 | $270.00 |
| MR. DEAN K. WEBSTER<br>218 MADRID BLVD.<br>PUNTE GORDA, FL 33950-4826<br>RETIRED | 10/11/96 | $102.00 | $1602.00 |
| MR. DOM WEBSTER<br>4684 W. 131 1/2 STREET<br>SAVAGE, MN 55378<br>DELIVERER<br>MINNESOTA NEWS SERVICE | 10/ 4/96 | $204.00 | $477.00 |
| MR. ORRIN J. WEBSTER<br>5649 EAST 7TH STREET<br>TUCSON, AZ 85711-3260<br>RETIRED | 10/15/96 | $50.00 | $408.00 |
| DR. ELDEN C. WECKESSER<br>129 MANOR BROOK DR.<br>CHAGRIN FALLS, OH 44022-4163<br>RETIRED | 10/11/96 | $25.00 | $240.00 |
| SUB TOTAL FOR PAGE | | $465.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. HARRIET E. NEED<br>131 WEST FARRELLL AVENUE #A-4<br>TRENTON, NJ 08618-2209<br>RETIRED | 10/11/96 | $35.00 | $970.00 |
| MR. NORMAN C. WEEKS<br>P.O. BOX 751<br>CAMDEN, ME 04843-0751<br>RETIRED | 10/ 4/96 | $50.00 | $250.00 |
| MR. MORI H. S. WEI<br>1541 OXFORD STREET, #304<br>BERKELEY, CA 94709-1507<br>APARTMENT MANAGER<br>SELF | 10/16/96 | $50.00 | $360.00 |
| MR. BERNHARD WEICKERT<br>2723 SHIPLEY ROAD, #212<br>WILMINGTON, DE 19810<br>RETIRED | 10/ 4/96 | $34.00 | $2530.00 |
| MR. EGON WEICKGENANNT<br>10280 WAYOVER WAY<br>COLUMBIA, MD 21046-1351<br>RETIRED | 10/ 2/96 | $70.00 | $330.00 |
| MR. MAURICE WEIDMAN<br>1870 PARKRIDGE AVE.<br>NORCO, CA 91760-2875<br>RETIRED | 10/ 7/96<br>10/15/96 | $10.00<br>$10.00 | $280.00 |
| SUB TOTAL FOR PAGE | | $259.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| AMB. LEON J. WEIL<br>213 EAST 48TH STREET<br>NEW YORK, NY 10017-1538<br>BROKER<br>GRUNTAL & CO. | 10/ 8/96 | $1000.00 | $1120.00 |
| MR. NEIL F. WEIMER<br>30500 WILLOWICK DRIVE<br>WILLOWICK, OH 44095<br>PLANT SECURITY<br>PARKER HANNIFIN CORP. | 10/ 9/96 | $100.00 | $700.00 |
| MRS. A. L. WEIMORTS<br>5167 MACKENZIE DR.<br>MOBILE, AL 36619-3532<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $180.00 | $205.00 |
| MR. DAVID WEINBERG<br>28 BROADVIEW DRIVE<br>SAINT LOUIS, MO 63105-3029<br>INVESTOR<br>SELF EMPLOYED | 10/10/96 | $25.00 | $270.00 |
| MR. BERNARD WEINGARTEN<br>POST OFFICE BOX 56244<br>HOUSTON, TX 77256<br>INVESTOR<br>SELF-EMPLOYED | 10/ 8/96 | $250.00 | $350.00 |
| MRS. MARY N. WEINSTEIN<br>8007 HOLLIS STREET<br>PHILADELPHIA, PA 19150<br>TEACHER/ADMINISTRATOR<br>SELF-EMPLOYED | 10/ 4/96 | $750.00 | $1000.00 |

SUB TOTAL FOR PAGE $2,305.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. OSCAR L WEIS<br>6235 HARCROSS COURT<br>SPRING HILL, FL 34606-5613<br>RETIRED | 10/ 1/96 | $40.00 | $215.00 |
| MR. ARTHUR WEISE, SR.<br>17701 S. AVALON BLVD., SP. 38<br>CARSON, CA 90746-1550<br>RETIRED | 10/ 4/96<br>10/15/96 | $25.00<br>$50.00 | $457.50 |
| MR. DOUGLAS WEISS<br>2904 OLD NAZARETH ROAD #7<br>EASTON, PA 18045-2653<br>COMPUTER SYSTEM INTEGRATOR<br>AT&T | 10/10/96 | $100.00 | $400.00 |
| MRS. FAYE R. WEISS<br>552 N. NEVILLE STREET, #22<br>PITTSBURGH, PA 15213-2826<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/10/96<br>10/15/96 | $50.00<br>$20.00 | $225.00 |
| MR. JOSEPH J. WEISS<br>69 NEW TURNPIKE ROAD, #92<br>TROY, NY 12182-1435<br>RETIRED | 10/11/96 | $20.00 | $285.00 |
| MS. LAVERNE WEISS<br>4028 HWY. LL<br>PORT WASHINGTON, WI 53074-9703<br>RETIRED | 10/15/96 | $25.00 | $330.00 |
| SUB TOTAL FOR PAGE | | $330.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| C. H. WELCH<br>3800 FAIRFAX DRIVE<br>ARLINGTON, VA 22203 | | | $350.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $50.00 | |
| MISS CATHERINE B. WELCH<br>118 NEWTONVILLE AVE.<br>NEWTON, MA 02158-1836 | | | $825.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $25.00 | |
| MR. JAMES O. WELCH, JR.<br>200 DEFOREST AVENUE<br>EAST HANOVER, NJ 07936 | | | $2000.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $2000.00 | |
| MR. JACK G. WELFELT<br>RR 6 BOX 194<br>ROGERS, AR 72756 | | | $250.00 |
| RETIRED | 10/16/96 | $100.00 | |
| MR. DONALD E. WELGE<br>5 KNOLLWOOD DRIVE<br>CHESTER, IL 62233-1416 | | | $456.00 |
| MGR.<br>INFORMATION REQUESTED | 10/11/96 | $25.00 | |
| MR. ROBERT N. WELKER<br>24 SACHEM ROAD<br>LAKE HOPATCONG, NJ 07849-1004 | | | $354.00 |
| ELECTRICIAN<br>DOVER GENL. HOSP. | 10/ 1/96<br>10/ 1/96 | $34.00<br>$10.00 | |
| SUB TOTAL FOR PAGE | | $2,244.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JOHN C. WELLEMEYER<br>15 WEST 72ND STREET, APT. 16M<br>NEW YORK, NY 10023-3457 | | | $4420.00 |
| | 10/11/96 | $200.00 | |
| INVESTMENT BANKER | 10/11/96 | $200.00 | |
| MORGAN STANLEY & CO. | 10/11/96 | $200.00 | |
| MR. JUDD WELLIVER<br>P.O. BOX 477<br>GRAND RAPIDS, MN 55744-0477 | | | $250.00 |
| | 10/ 2/96 | $100.00 | |
| RETIRED | | | |
| MR. BYRON L. WELLS<br>3875 CADDO PKWY.<br>BOULDER, CO 80303-3501 | | | $250.00 |
| | 10/16/96 | $50.00 | |
| INVESTR MENTS<br>SELF | | | |
| MISS CAROL WELLS<br>4109 RIVER ROAD<br>BROOKSVILLE, IN 47012-9771 | | | $369.00 |
| | 10/ 4/96 | $34.00 | |
| DESIGNER / DRAFTER<br>SCS ENGINEERS | | | |
| MR. GLEN A. WELLS<br>2340 S. TERRACE STREET<br>VISALIA, CA 93277 | | | $300.00 |
| | 10/15/96 | $200.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. HARRY K. WELLS<br>P.O. BOX 409<br>RIDERWOOD, MD 21139 | | | $550.00 |
| | 10/ 2/96 | $300.00 | |
| CHAIRMAN<br>MCCORMICK & CO INC | | | |
| SUB TOTAL FOR PAGE | | $1,284.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. HAZEL J. WELLS<br>204 NORTH HARRISON<br>SPENCER, IN 47460-1414<br>RETIRED | 10/ 3/96 | $34.00 | $1109.00 |
| MR. KENNETH G. WELLS<br>54 ATWOOD AVE.<br>SAUSALITO, CA 94965-2255<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $120.00 | $235.00 |
| MISS MARCELLYN WELLS<br>3500-153 WEST MANCHESTER<br>INGLEWOOD, CA 90305<br>RETIRED | 10/ 4/96<br>10/ 8/96<br>10/10/96<br>10/15/96 | $25.00<br>$15.00<br>$25.00<br>$15.00 | $813.00 |
| MS. NOBELLE WELLS<br>115 RUSHING STREET<br>NATCHEZ, MS 39120-2212<br>RETIRED | 10/ 4/96<br>10/ 9/96<br>10/15/96 | $68.00<br>$50.00<br>$50.00 | $1273.00 |
| MS. RUBY WELLS<br>113 KENTUCKY AVENUE<br>VERMILION, OH 44089-2805<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $25.00 | $270.00 |
| MR. HENRY C. WELSCH<br>28 MORRIS AVENUE APT. V.<br>SUMMIT, NJ 07901-3994<br>MFGRS AGENT<br>WELRCH METAL PROD. | 10/16/96 | $100.00 | $280.00 |
| SUB TOTAL FOR PAGE | | $527.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GEORGE WELSH<br>4008 CALLE BIENVENIDO<br>SAN CLEMENTE, CA 92673-2610 | | | $220.00 |
| RETIRED | 10/ 1/96 | $50.00 | |
| MISS HELEN D. WELSH<br>1322 HORSESHOE PIKE<br>DOWNINGTOWN, PA 19335-1158 | | | $810.00 |
| RETIRED | 10/ 3/96 | $250.00 | |
| MR. DAVID WENDELL<br>135 BOW ST. UNIT 3<br>PORTSMOUTH, NH 03801 | | | $233.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $50.00 | |
| MR. JOSEPH D. WENDROFF<br>145 WEST 67TH STREET, #29G<br>NEW YORK, NY 10023 | | | $1998.00 |
| TEACHER<br>NYC BOARD OF EDUCATION | 10/ 4/96<br>10/ 4/96<br>10/ 4/96<br>10/ 4/96<br>10/ 4/96<br>10/ 9/96 | $90.00<br>$54.00<br>$36.00<br>$108.00<br>$252.00<br>$54.00 | |
| MR. DAVID WENGER<br>ROUTE 1, BOX 9<br>DAYTON, VA 22821-9801 | | | $900.00 |
| FARMER<br>SELF | 10/15/96 | $500.00 | |
| MR. WILLIAM F. WENNING, JR.<br>NINE WINDY CREST<br>BEAVER FALLS, PA 15010-3040 | | | $250.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 4/96 | $100.00 | |
| SUB TOTAL FOR PAGE | | $1,544.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. EDWIN F. WENZEL<br>932 RED BARN LANE<br>WICHITA, KS 67212-3223 | | | $370.00 |
| MECHANIC<br>INFORMATION REQUESTED | 10/ 3/96<br>10/ 3/96<br>10/ 6/96<br>10/16/96 | $25.00<br>$25.00<br>$25.00<br>$20.00 | |
| MISS LA VERNE M. WERNICH<br>5855 N. FOREST GLEN AVE.<br>CHICAGO, IL 60646-6652 | | | $625.00 |
| RETIRED | 10/16/96 | $50.00 | |
| R. WERNER<br>3414 N. 28TH STREET<br>SHEBOYGAN, WI 53083-2705 | | | $383.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/11/96 | $100.00 | |
| MR. CHARLES WERTS<br>631 CAMINO VERDE<br>SOUTH PASADENA, CA 91030-4139 | | | $271.00 |
| RETIRED | 10/ 9/96 | $34.00 | |
| MR. R. WARREN WESSENDORF<br>7001 FALLEN OAK TRACE<br>CENTERVILLE, OH 45459-4857 | | | $2043.00 |
| RETIRED | 10/ 2/96<br>10/ 2/96<br>10/16/96 | $102.00<br>$300.00<br>$100.00 | |
| MR. AL WEST<br>LAKEWOOD STATION<br>ATLANTA, GA 30315-0794 | | | $880.00 |
| SELF EMPLOYED | 10/ 8/96 | $200.00 | |
| SUB TOTAL FOR PAGE | | $981.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. ALICE WEST<br>3156 S. OWASSO AVENUE<br>TULSA, OK 74105-2036<br>RETIRED | 10/ 7/96<br>10/ 8/96 | $25.00<br>$15.00 | $230.00 |
| MS. ANNE N. WEST<br>116 FOULKEWAYS<br>GWYNEDD, PA 19436-1018<br>RETIRED | 10/15/96 | $50.00 | $300.00 |
| MR. DENNIS L. WEST<br>22405 BENTS ROAD, N.E.<br>AURORA, OR 97002-9743<br>MARKETING SPECIALIST<br>USDA | 10/11/96 | $15.00 | $295.00 |
| MR. DONALD WEST<br>1615 10TH AVENUE<br>BELLE FOURCHE, SD 57717-2104<br>INDEPENDENT TIRE DEALER<br>SELF-EMPLOYED | 10/16/96 | $100.00 | $225.00 |
| MR. WALTER WEST<br>P.O. BOX 1450<br>NEW YORK, NY 10027-1450<br>RETIRED | 10/15/96 | $25.00 | $373.00 |
| MRS. WESLEY WEST<br>3240 CHEVY CHASE DRIVE<br>HOUSTON, TX 77019<br>INVESTMENTS/OIL/RANCHER<br>SELF-EMPLOYED | 10/ 8/96 | $750.00 | $2500.00 |
| SUB TOTAL FOR PAGE | $980.00 | | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RICHARD WESTERGREEN<br>4802 SOUTH PASS ROAD<br>SUMAS, WA 98295-8303<br>RETIRED | 10/ 8/96 | $34.00 | $324.00 |
| MR. RICHARD WESTERMAN<br>4830 FALLCREST CIRCLE<br>SARASOTA, FL 34233-2212<br>RETIRED | 10/ 3/96<br>10/ 3/96<br>10/ 4/96 | $15.00<br>$25.00<br>$12.50 | $1636.50 |
| MRS. VELMA M WESTERMAN<br>840 TWIN COVE CIRCLE<br>GREERS FERRY, AR 72067-9802<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $100.00 | $450.00 |
| MR. O. A. WESTLUND<br>BOX 241<br>OAK HARBOR, WA 98277-0241<br>RETIRED | 10/ 1/96 | $30.00 | $280.00 |
| MRS. MARTHA WESTMARK<br>8940 COLUMBUS AVE.<br>MINNEAPOLIS, MN 55420-3020<br>RETIRED | 10/15/96 | $100.00 | $660.00 |
| MR. JAMES WESTMORELAND<br>4626 JOHNSON STREET<br>COLFAX, NC 27235-9744<br>RETIRED | 10/ 1/96<br>10/ 9/96<br>10/16/96 | $50.00<br>$34.00<br>$50.00 | $1181.00 |
| SUB TOTAL FOR PAGE | | $450.50 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. CHARLES L. WESTON<br>101 ROSEMT DR.<br>CLAYTON, AL 36016<br>RETIRED | 10/ 4/96 | $300.00 | $425.00 |
| MR. STEPHEN T. WESTON<br>7803 40TH AVE<br>KENOSHA, WI 53142-2135<br>LABORER<br>AMERICAN MOTORS CORP | 10/ 9/96 | $50.00 | $449.00 |
| MR. NICK WESTOVER<br>205 S. SUNSET DRIVE, LOT 181<br>SEDONA, AZ 86336-5448<br>RETIRED | 10/16/96 | $25.00 | $768.00 |
| MR. RALPH E. WESTPHAL<br>43643 CYRIL LANE<br>HEMET, CA 92544-2725<br>RETIRED | 10/ 4/96 | $34.00 | $354.00 |
| MR. JOE WESTSTEYN<br>1759 S HEWITT RD.<br>LINDEN, CA 95236-9727<br>FARMER<br>SELF | 10/11/96 | $100.00 | $220.00 |
| MRS. MERLIN A. WETHERILL<br>10235 DOROTHY AVENUE<br>SOUTH GATE, CA 90280<br>HOUSEWIFE | 10/16/96 | $75.00 | $533.00 |
| SUB TOTAL FOR PAGE | | $584.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. BENJAMIN T. NETMORE<br>16 HAZEL DRIVE<br>PITTSBURGH, PA 15228-2146 | | | $269.00 |
| | 10/ 4/96 | $34.00 | |
| ARCHITECT<br>INFORMATION REQUESTED | | | |
| MR. LAWRENCE NETTACH<br>PO BOX 312<br>FAIR LAWN, NJ 07410-4426 | | | $250.00 |
| | 10/ 4/96 | $25.00 | |
| EQUIP OPR.<br>PAID PRESCRIPTIONS INC. | | | |
| MRS. EILEEN M. WHALEN<br>3447 90TH STREET, #J53<br>FLUSHING, NY 11372-3676 | | | $2432.00 |
| | 10/ 9/96 | $102.00 | |
| RETIRED | 10/16/96 | $300.00 | |
| MR. DONALD L. WHEELER<br>18058 VERANO DRIVE<br>SAN DIEGO, CA 92128-1235 | | | $254.00 |
| | 10/ 1/96 | $34.00 | |
| INFORMATION REQUESTED<br>SELF-EMPLOYED | | | |
| DR. EDWARD C. WHEELER<br>11819 EDEN GLEN DRIVE<br>CARMEL, IN 46033-4338 | | | $350.00 |
| | 10/ 4/96 | $100.00 | |
| PHYSICIAN M. D.<br>INFORMATION REQUESTED | | | |
| MR. JOE H. WHEELER<br>P. O. BOX 245<br>HIXSON, TN 37343-0245 | | | $265.00 |
| | 10/ 8/96 | $100.00 | |
| INFORMATION REQUESTED | 10/11/96 | $50.00 | |
| INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $745.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RICHARD M. WHEELER<br>SPENCER HILL, BOX 46-RD. 2<br>CORNING, NY 14830-9507<br>RETIRED | 10/ 7/96 | $50.00 | $265.00 |
| MR. JOHN WHEELER,JR.<br>28 WALTER FISH AVE.<br>MYSTIC, CT 06355-2224<br>SALES MGR.<br>DAVIS STANDARD DIV. | 10/ 3/96 | $34.00 | $369.00 |
| MR. JOHN M. WHEELOCK<br>530 SILALA LANE<br>SEBASTOPOL, CA 95472-3702<br>ENGINEER<br>STANDARD OIL CO OF CALIFORNIA | 10/15/96 | $40.00 | $330.00 |
| MR. JAMES H. WHELESS<br>RT4 BOX 150<br>LOUISBURG, NC 27549-9414<br>AREA SUPT.<br>INFORMATION REQUESTED | 10/15/96 | $50.00 | $345.00 |
| MR. FRANK V. WHELPLY<br>5013 EAST RIDGE CREEK DRIVE<br>HOUSTON, TX 77053-4607<br>ENGINEER<br>TX. BRINE CORP. | 10/ 1/96 | $34.00 | $287.00 |
| MR. MYRON R. WHERLEY<br>4013 BURKETT DRIVE<br>FORT WORTH, TX 76116-1333<br>DISABLED<br>UNEMPLOYED | 10/ 7/96 | $34.00 | $1252.00 |

SUB TOTAL FOR PAGE : $242.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. MARY WHERRY<br>106 POINT CLEAR<br>FLORENCE, MS 39073<br>RETIRED | 10/ 7/96 | $25.00 | $205.00 |
| DR. JAMES G. WHILDIN<br>1849 ARLINGTON ST.<br>BETHLEHEM, PA 18017-5169<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $200.00 | $338.00 |
| MR. ELMER J. WHITAKER<br>511 TIMOTHY CIRCLE<br>MACON, GA 31211-9003<br>RETIRED | 10/ 9/96<br>10/11/96 | $100.00<br>$100.00 | $535.00 |
| MRS. A. T. WHITE<br>ROUTE 1, BOX 428<br>TUPELO, MS 38801-9770<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $204.00 | $204.00 |
| MR. CECIL WHITE<br>920 MOHAWK STREET, #136<br>LEWISTON, NY 14092-1406<br>RETIRED | 10/ 4/96 | $25.00 | $268.00 |
| DR. D.B. WHITE<br>3403 BROOKSIDE DRIVE<br>TYLER, TX 75701-7746<br>RETIRED DENTIST | 10/15/96 | $100.00 | $300.00 |
| SUB TOTAL FOR PAGE | | $754.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. DON R. WHITE<br>MANKATO, KS 66956 | 10/ 9/96 | $20.00 | $550.00 |
| RETIRED | | | |
| MS. GENEVIUS WHITE<br>569 SUTTON PLACE<br>LONGBOAT KEY, FL 34228-2340 | 10/ 1/96 | $25.00 | $218.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. JOHN W. WHITE<br>18 LAKE JULIA DR.<br>PONTE VEDRA, FL 32082-3516 | 10/ 4/96 | $100.00 | $300.00 |
| PHYSICIAN<br>MAYO CLINIC | | | |
| MR. JOSEPH R. WHITE<br>8 WAINWRIGHT ROAD<br>WINCHESTER, MA 01890-2307 | 10/ 1/96 | $1000.00 | $4400.00 |
| BUSINESSMAN<br>ADDITIONAL TECHNICAL SUPPORT, INC. | | | |
| MS. LEAH A. WHITE<br>2110 S. W. PARK DRIVE<br>BOYNTON BEACH, FL 33426-5310 | 10/ 1/96 | $34.00 | $319.00 |
| RETIRED | | | |
| MRS. LINDA M. WHITE<br>24541 JOHNSON RD. NW.<br>POULSBO, WA 98370-9612 | 10/16/96 | $25.00 | $340.00 |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $1,204.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| COLONEL MINOR K. WHITE<br>250 LEDROIT STREET<br>LAGUNA BEACH, CA 92651-1347<br>RETIRED | 10/ 3/96<br>10/11/96<br>10/11/96 | $55.00<br>$55.00<br>$55.00 | $510.00 |
| MS. NAOMI WHITE<br>P.O. BOX 1142<br>BUENA VISTA, CO 81211-1142<br>HOMEMAKER | 10/10/96 | $10.00 | $215.00 |
| MISS OLIVE E. WHITE<br>2741 W. VINCENT<br>SPRINGFIELD, MO 65810-1293<br>RETIRED | 10/ 7/96 | $25.00 | $595.00 |
| MRS. RICHARD D. WHITE<br>1817 SUMMERFIELD ROAD<br>WINTER PARK, FL 32792-5051<br>RETIRED | 10/11/96 | $34.00 | $293.00 |
| MR. RICHARD P. WHITE<br>3017 TRAVIS POND ROAD<br>WILLIAMSBURG, VA 23185-7665<br>RETIRED | 10/ 7/96<br>10/10/96 | $10.00<br>$34.00 | $404.00 |
| MR. RICHARD WHITE<br>2426 GULF GATE DRIVE<br>SARASOTA, FL 34231-5729<br>RETIRED | 10/ 8/96 | $34.00 | $259.00 |
| SUB TOTAL FOR PAGE | | $312.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ROBERT P. WHITE<br>4245 BAYSIDE ROAD, #B<br>MAPLE PLAIN, MN 55359<br><br>CHAIRMAN<br>VCI CAPITAL, INC. | 10/ 3/96 | $1000.00 | $1000.00 |
| MR. VICTOR WHITE<br>48 NEWARK POMPTON TURNPIKE<br>LITTLE FALLS, NJ 07424<br><br>INTERVIEWER<br>NJ DEPT. OF LABOR | 10/ 8/96 | $68.00 | $323.00 |
| MR. CHARLES WHITEHEAD<br>R. R. 2, BOX 645<br>HAMPTON, TN 37658-9533<br><br>FARMER | 10/ 4/96<br>10/ 9/96<br>10/11/96 | $34.00<br>$25.00<br>$100.00 | $612.00 |
| COLONEL DICK BRUUN WHITEHEAD<br>304 FOREST POINT DRIVE<br>BRANDON, MS 39042-6212<br><br>RETIRED MILITARY | 10/ 1/96 | $1.00 | $754.00 |
| MR. RUSSELL WHITLOCK<br>573 SANTIAGO AVE.<br>SACRAMENTO, CA 95815-2426<br><br>RETIRED | 10/ 3/96<br>10/11/96 | $20.00<br>$10.00 | $242.50 |
| MR. EDWARD F. WHITNEY<br>POST OFFICE BOX 134<br>DUBLIN, NH 03444-0134<br><br>RETIRED | 10/ 2/96 | $102.00 | $352.00 |
| SUB TOTAL FOR PAGE | | $1,360.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. FREDERICK B. WHITTEMORE<br>1251 AVENUE OF THE AMERICAS<br>NEW YORK, NY 10020<br>ADVISORY DIRECTOR<br>MORGAN STANLEY & CO. | 10/16/96 | $1000.00 | $1000.00 |
| G. L. WHITTEMORE<br>7242 WHITAKER AVENUE<br>VAN NUYS, CA 91406-2749<br>HOUSEWIFE | 10/ 9/96 | $35.00 | $305.00 |
| MR. JAMES WHITTEMORE<br>61 WHITTEMORE LANE S.<br>GLENWOOD, MN 56334-9121<br>RETIRED | 10/ 7/96 | $25.00 | $205.00 |
| MR. SUMNER G. WHITTIER<br>9312 MEADOW HILL ROAD<br>ELLICOTT CITY, MD 21042<br>RETIRED | 10/ 4/96 | $275.00 | $4425.00 |
| MR. JAMES W. WHITTINGTON<br>2528 LINWOOD DRIVE<br>BILOXI, MS 39531-9622<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $34.00 | $224.00 |
| MR. THOMAS M. WHITTMORE<br>1415 WILTON LANE<br>VIRGINIA BEACH, VA 23451-3746<br>CEO<br>INFORMATION REQUESTED | 10/ 4/96 | $25.00 | $225.00 |

SUB TOTAL FOR PAGE $1,394.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JAMES H. WIBORG<br>6608 NORTH 46TH<br>TACOMA, WA 98407<br>CHAIRMAN OF THE BOARD<br>UNIVAR CORPORATION | 10/ 9/96 | $2000.00 | $3000.00 |
| REV. HERBERT W. WICHER<br>7011 SPRING BRIAR STREET<br>SAN ANTONIO, TX 78209-4283<br>RETIRED | 10/ 4/96<br>10/15/96 | $34.00<br>$35.00 | $352.00 |
| MRS. ESTHER M. WICK<br>6229 CRAFTON STREET<br>PHILADELPHIA, PA 19149-3510<br>RETIRED | 10/ 7/96<br>10/11/96 | $75.00<br>$50.00 | $458.00 |
| MR. LAWRENCE A. WICK<br>40580 GOLDEN WAY<br>PALM DESERT, CA 92260-8118<br>RETIRED | 10/ 7/96<br>10/15/96 | $10.00<br>$10.00 | $295.00 |
| MR. ELWOOD A. WIDMAN<br>1130 HWY 95 N.<br>MOSCOW, ID 83843-8717<br>RETIRED | 10/ 7/96 | $10.00 | $207.50 |
| MR. ARNOLD H. WIDVEY<br>1282 MARKS CH ROAD<br>AUGUSTA, GA 30909-2438<br>RETIRED | 10/11/96 | $25.00 | $215.00 |
| SUB TOTAL FOR PAGE | | $2,249.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ELDRED H. WIECHMANN<br>2201 WILLOW SPRINGS ROAD<br>KOKOMO, IN 46902-4542<br>RETIRED | 10/ 2/96 | $50.00 | $230.00 |
| MRS. FRED W. WIEDMANN<br>RT. 1 BOX 132<br>GREGORY, SD 57533-9030<br>RETIRED | 10/ 4/96<br>10/10/96 | $40.00<br>$5.00 | $383.00 |
| LOUIS S. WIEDMER<br>215 RIDGE TRAIL ROAD<br>SEDONA, AZ 86351-7388<br>RETIRED | 10/ 3/96 | $34.00 | $294.00 |
| DR. HERBERT C. WIEGAND<br>40 OVERHILLS DRIVE<br>SAINT LOUIS, MO 63124-1532<br>DOCTOR OF MEDICINE<br>SELF EMPLOYED | 10/11/96 | $1000.00 | $4700.00 |
| MR. ROBERT WIEGEN<br>58 PAGODA LANE<br>FREEHOLD, NJ 07728-1046<br>CHEMIST<br>E.R. SQUIBB & SONS | 10/ 8/96 | $68.00 | $368.00 |
| MR. FREDERICK B. WIGGINS<br>3380 FAIRGROVE CT<br>ROCHESTER HLS, MI 48309-1788<br>MECHANICAL ENGINEER<br>INFORMATION REQUESTED | 10/11/96 | $50.00 | $370.00 |
| SUB TOTAL FOR PAGE | | $1,247.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ESTHER WIGHT<br>25 BRIARWOOD CIRCLE<br>WORCESTER, MA 01606-1226<br>RETIRED | 10/ 3/96<br>10/ 8/96<br>10/ 8/96<br>10/11/96<br>10/11/96 | $34.00<br>$75.00<br>$25.00<br>$25.00<br>$50.00 | $2549.00 |
| MR. DONALD R. WILBERT<br>149 KINGSTON ROAD<br>CHELTENHAM, PA 19012-1213<br>REGIONAL SALES MANAGER<br>EATON CORP. | 10/ 2/96 | $50.00 | $228.00 |
| MR. GEORGE WILD<br>32 EDGEWOOD AVENUE<br>MILL VALLEY, CA 94941-3303<br>RETIRED | 10/ 7/96 | $50.00 | $585.00 |
| MR. BRUCE WILDE<br>2330 GASTON AVENUE<br>SAINT PAUL, MN 55110<br>SYST ANALYST<br>DETECTOR ELECTRONICS CORP | 10/15/96 | $40.00 | $290.00 |
| MR. H. G. WILDE<br>P.O. BOX 964<br>LENOX, MA 01240-0964<br>FARMER<br>HIGH LAWN FARM | 10/ 8/96 | $750.00 | $3278.00 |
| MRS. DOROTHY WILDER<br>22639 LAKESHORE DRIVE<br>ST CLAIR SHRS, MI 48080-2580<br>RETIRED | 10/ 9/96 | $25.00 | $375.00 |
| SUB TOTAL FOR PAGE | | $1,124.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. PAUL WILDERMUTH<br>7636 WEST 91ST STREET<br>LOS ANGELES, CA 90045-3434<br>RETIRED | 10/15/96 | $15.00 | $285.00 |
| MRS. ORVILLE WILDES<br>1315 CASS STREET, #21<br>LA CROSS, WI 54001-1400<br>RETIRED | 10/ 1/96 | $50.00 | $300.00 |
| MR. THOMAS E. WILDISH<br>P.O. BOX 7428<br>EUGENE, OR 97401<br>CEO<br>WILDISH LAND CO. | 10/ 8/96 | $1000.00 | $1000.00 |
| MR. MARK R. WILDS<br>4151 MARBLE NE<br>ALBUQUERQUE, NM 87110<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $40.00 | $203.00 |
| COLONEL ISAIAH A. WILES<br>272 RICHLAND AVENUE<br>MORGANTOWN, WV 26505-9118<br>RETIRED | 10/16/96 | $20.00 | $235.00 |
| MRS. BRUCE WILEY<br>9225 NORTHEAST 13TH STREET<br>BELLEVUE, WA 98004-3449<br>HOUSE WIFE | 10/ 4/96 | $102.00 | $602.00 |

SUB TOTAL FOR PAGE $1,227.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LESTER WILEY<br>2089 BROWN ROAD<br>HEPHZIBAH, GA 30815-8014<br>RETIRED | 10/ 3/96 | $25.00 | $513.00 |
| MR. J. H. WILKENS<br>RR 1, BOX 25<br>NESQUEHONING, PA 18240<br>MANAGING DIRECTOR<br>AMERICAN SUPPORT AIRCRAFT PARTS, INC. | 10/11/96 | $198.00 | $864.00 |
| MRS. NANDA L. WILKENS<br>20 OAKCREST COURT<br>NAPA, CA 94558-3722<br>HOUSEWIFE | 10/11/96 | $70.00 | $280.00 |
| MS. ETHEL C. WILKERSON<br>3104 N. MAIN<br>CLOVIS, NM 88101<br>RETIRED | 10/15/96 | $35.00 | $1545.00 |
| MR. DANIEL R. WILKINSON<br>3129 E. STONY POINT ROAD<br>RICHMOND, VA 23235-2364<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/10/96 | $40.00 | $214.00 |
| MRS. N. WILKINSON<br>5967 GRAND RIVER DRIVE<br>GRAND LEDGE, MI 48837-8911<br>RETIRED | 10/ 4/96 | $50.00 | $248.00 |
| SUB TOTAL FOR PAGE | | $418.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. PAUL B. WILKINSON<br>80 S.E. ST. LUCIE BOULEVARD<br>STUART, FL 34996-2633 | | | $250.00 |
| | 10/ 7/96 | $50.00 | |
| ENGINEER<br>UNITED TECHNOLOGIES OPTICAL SYSTEMS | | | |
| MRS. R. WILKINSON<br>19 LONGVIEW DRIVE<br>MARBLEHEAD, MA 01945-1126 | | | $958.00 |
| | 10/ 3/96 | $25.00 | |
| RETIRED | 10/ 3/96 | $34.00 | |
| MS. ALICE WILKS<br>3841 GREENRIDGE<br>CIBOLO, TX 78108-2212 | | | $300.00 |
| | 10/11/96 | $100.00 | |
| RETIRED | | | |
| MR. KENNETH WILLARD<br>RANCH ACCOUNT<br>ERICSON, NE 68637-0138 | | | $300.00 |
| | 10/ 7/96 | $50.00 | |
| RETIRED | | | |
| MS. LORINE C. WILLARD<br>7795 MAHONEY ROAD<br>PASO ROBLES, CA 93446-9313 | | | $215.00 |
| | 10/ 7/96 | $15.00 | |
| FARMER | | | |
| MS. ETHELYN E. WILLHITE<br>2855 IDLEWILD #316<br>RENO, NV 89509-1180 | | | $1205.00 |
| | 10/ 4/96 | $50.00 | |
| SELF EMPLOYED | | | |
| SUB TOTAL FOR PAGE | | $324.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. BURCH WILLIAMS<br>20 LONG HILL FARM<br>GUILFORD, CT 06437<br>RETIRED | 10/11/96 | $500.00 | $500.00 |
| MR. C. D. WILLIAMS<br>BOX 108<br>ANTHONY, KS 67003-0108<br>FARMER BANKER AUTO DLR<br>SELF | 10/15/96 | $25.00 | $240.00 |
| MR. CORNELIUS WILLIAMS<br>P. O. BOX 642<br>LEAVENWORTH, KS 66048-1098<br>RETIRED | 10/ 7/96 | $15.00 | $295.00 |
| MR. DONALD O. WILLIAMS<br>5328 SOUTH GREENLEAF AVENUE<br>WHITTIER, CA 90601-2452<br>EDUCATOR/RETIRED | 10/ 8/96 | $10.00 | $210.00 |
| MR. DONALD WILLIAMS<br>3927 HEMPHILL WY.<br>CINCINNATI, OH 45236-2325<br>KEEBLER BIS. CO.<br>INFORMATION REQUESTED | 10/ 7/96 | $25.00 | $225.00 |
| MISS DOROTHY WILLIAMS<br>377 SOUTH HARRISON ST., #9A<br>EAST ORANGE, NJ 07018-1261<br>RETIRED | 10/ 7/96 | $285.00 | $3915.00 |

SUB TOTAL FOR PAGE : $860.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. E. HARRISON WILLIAMS<br>1179 CHAPARRAL RD.<br>PEBBLE BEACH, CA 93953-3104<br>RETIRED | 10/11/96 | $100.00 | $550.00 |
| MRS. E. L. WILLIAMS<br>ROUTE 3, BOX 115<br>COTTONDALE, FL 32431-9417<br>RETIRED | 10/ 1/96<br>10/11/96 | $34.00<br>$25.00 | $448.00 |
| MR. EARL C. WILLIAMS<br>9602 VERNON AVENUE<br>MONTCLAIR, CA 91763-2957<br>RETIRED | 10/16/96 | $25.00 | $233.00 |
| MR. HARRY P. WILLIAMS<br>5521 KENNETH AVENUE<br>CARMICHAEL, CA 95608-4720<br>RETIRED | 10/ 8/96<br>10/ 8/96<br>10/ 8/96<br>10/10/96<br>10/11/96<br>10/11/96 | $105.00<br>$100.00<br>$100.00<br>$100.00<br>$102.00<br>$420.00 | $2448.00 |
| MRS. HELEN WILLIAMS<br>305 CHESTNUT STREET<br>FAIRPORT HARBOR, OH 44077<br>RETIRED | 10/ 7/96 | $25.00 | $245.00 |
| MR. JAMES WILLIAMS<br>3749 SUNBIRD LANE<br>SEBRING, FL 33872<br>RETIRED | 10/ 2/96 | $20.00 | $360.00 |

SUB TOTAL FOR PAGE $1,156.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LEE WILLIAMS<br>132 W 58TH ST. APT. 4R<br>NEW YORK, NY 10019-2145<br>RETIRED | 10/ 7/96 | $10.00 | $352.00 |
| MRS. NORMA WILLIAMS<br>5910 CHRISTIE LANE<br>GARLAND, TX 75044-3644<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $50.00 | $410.00 |
| MRS. OBIE S. WILLIAMS<br>R. 4, BOX 247<br>COMMERCE, GA 30529-9804<br>RETIRED | 10/ 7/96<br>10/15/96 | $35.00<br>$35.00 | $781.00 |
| MR. ROBERT WILLIAMS<br>97-20 64TH STREET<br>OZONE PARK, NY 11416-2005<br>SELF EMPLOYED | 10/ 8/96<br>10/15/96 | $5.00<br>$5.00 | $220.00 |
| MR. WALTER H. WILLIAMS<br>5848 KNOLLWOOD ROAD<br>ROCKFORD, IL 61107<br>CARDINAL, CHAIRMAN GLASS CO.<br>INFORMATION REQUESTED | 10/ 3/96 | $102.00 | $202.00 |
| MR. D. E. WILLIAMS, JR.<br>810 CHEROKEE RD.<br>CHARLOTTE, NC 28207-2240<br>MFGS. AGENT<br>DEWILLIAMS CO. | 10/11/96 | $100.00 | $400.00 |

SUB TOTAL FOR PAGE : $342.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. FRANK R. WILLIAMSON<br>9616 E. JACKSON STREET<br>BELMA, IN 47383-9500 | | | $700.00 |
| | 10/ 1/96 | $100.00 | |
| CIVIL ENGINEER<br>DEPT TRANSPERTATION-BRIDGE | | | |
| MR. ROBERT W. WILLIAMSON<br>2529 S. 9TH STREET<br>LAFAYETTE, IN 47905-2405 | | | $365.00 |
| | 10/11/96 | $10.00 | |
| RETIRED | | | |
| MR. WILLIAM H. WILLICH<br>ROUTE 2, BOX 92<br>HOWARD, KS 67349-9606 | | | $217.00 |
| | 10/ 1/96 | $102.00 | |
| RETIRED | | | |
| MR. WARREN WILLKE<br>7417 MURRAYFIELD DRIVE<br>WORTHINGTON, OH 43085-2816 | | | $385.00 |
| | 10/ 7/96 | $100.00 | |
| RETIRED | | | |
| MR. PATRICK WILLMS<br>10206 N. KENILWORTH CIRCLE<br>MEQUON, WI 53092-8400 | | | $220.00 |
| | 10/10/96 | $15.00 | |
| INVESTMENT ADVISOR<br>THE WILLMS GROUP | | | |
| MR. CHARLES WILLSON<br>1800 CLAIRMONT,LK., #606<br>DECATUR, GA 30033-4040 | | | $430.00 |
| | 10/ 2/96 | $34.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $361.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. MARIAN WILSEY<br>15380 S.E. GREENVIEW DRIVE<br>MILWAUKIE, OR 97267-3446<br>RETIRED | 10/11/96 | $35.00 | $203.00 |
| MR. ANDREW B. WILSON<br>29135 43RD AVENUE S.<br>AUBURN, WA 98001-2802<br>SECURITY<br>FEDERAL RESERVE BANK | 10/ 1/96 | $50.00 | $245.00 |
| MRS. CLARICE B. WILSON<br>1523 DAHILA ROAD<br>COLUMBIA, SC 29205-4813<br>HOUSEWIFE | 10/ 7/96<br>10/15/96 | $10.00<br>$20.00 | $240.00 |
| MS. EMILY MAY WILSON<br>410 CREST RD<br>SOUTHERN PINES, NC 28387-2743<br>RETIRED | 10/ 8/96 | $100.00 | $700.00 |
| MR. GEORGE H. WILSON<br>50400 E GAFFNEY RD<br>CLARKSBURG, CA 95612-9721<br>FARMER | 10/ 3/96<br>10/ 4/96 | $100.00<br>$25.00 | $325.00 |
| MRS. GRACE MACDOUGALL WILSON<br>17219 S.W. 35TH AVENUE ROAD<br>OCALA, FL 34473-3705<br>HOMEMAKER | 10/15/96 | $20.00 | $385.00 |

SUB TOTAL FOR PAGE : $360.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. JONATHAN L. WILSON<br>HIGHWAY 412 WEST<br>KENNETT, MO 63857<br><br>D.V.M.<br>MID-SOUTH ANIMAL MEDICAL CENTER | 10/10/96 | $100.00 | $750.00 |
| MISS JULIA H. WILSON<br>1250 POWDER SPRINGS RD<br>MARIETTA, GA 30064-7219<br><br>ART<br>SELF | 10/ 2/96<br>10/ 3/96<br>10/ 8/96<br>10/ 8/96<br>10/16/96 | $75.00<br>$34.00<br>$10.00<br>$10.00<br>$160.00 | $1029.00 |
| MRS. KITCHELL WILSON<br>2131 LOUVENIA AVENUE<br>CONWAY, AR 72032-4922<br><br>RETIRED | 10/15/96 | $25.00 | $1105.00 |
| MR. LAURENCE J. WILSON<br>405 EAST NEBRASKA AVENUE<br>SAINT PAUL, MN 55101-3226<br><br>RETIRED | 10/11/96 | $25.00 | $385.00 |
| MISS MARY A. WILSON<br>955 HARPERSVILLE ROAD<br>NEWPORT NEWS, VA 23601-1045<br><br>RETIRED | 10/ 7/96 | $300.00 | $300.00 |
| MRS. MARY K. WILSON<br>210 EARLHAM STREET<br>PITTSBURGH, PA 15205-3518<br><br>RETIRED | 10/ 2/96<br>10/ 8/96<br>10/10/96 | $15.00<br>$50.00<br>$35.00 | $539.00 |
| SUB TOTAL FOR PAGE | | $839.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. PENELOPE WILSON<br>RURAL DELIVERY 3 BOX 73<br>MALVERN, PA 19355-0073<br>RETIRED | 10/ 7/96 | $100.00 | $350.00 |
| MR. WILLIAM A. WILSON<br>300 CLIFFWAY DRIVE<br>CARLISLE, KY 40311-9722<br>TOBACCO SEEDSMAN<br>CLAY'S SEED INC. | 10/10/96 | $60.00 | $300.00 |
| MR. WILLIAM WILSON<br>1104 APPRIAN DRIVE<br>PUNTA GORDA, FL 33950<br>RETIRED | 10/10/96 | $105.00 | $310.00 |
| R. O. WILSON, II<br>BOX 5044<br>EVANSVILLE, IN 47716-5044<br>GEOLOGIST<br>INFORMATION REQUESTED | 10/11/96 | $160.00 | $265.00 |
| REV. MARVIN E. WILT<br>17204 RIVERSIDE DR.<br>LAKEWOOD, OH 44107-5540<br>RETIRED | 10/11/96 | $35.00 | $208.00 |
| MR. RICHARD M. WIMER<br>1316 W. CASTLE AVENUE<br>ANAHEIM, CA 92802-2141<br>RETIRED | 10/ 3/96 | $34.00 | $205.00 |
| SUB TOTAL FOR PAGE | | $494.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. H. LEE WING<br>7136 HWY. 301 NORTH<br>WALLS, MS 38680-9575<br>LAND & PROPERTY OWNER<br>SELF | 10/ 7/96 | $250.00 | $450.00 |
| MR. JAMES A. WING<br>1012 S. DE WITT ROAD<br>DEWITT, MI 48820-9558<br>ADMINSTRATIVE ASS.<br>INFORMATION REQUESTED | 10/ 4/96 | $50.00 | $275.00 |
| MR. WITOLD V. WINIARZ<br>8600 SKYLINE DRIVE, BOX 1101<br>DALLAS, TX 75243-4158<br>RETIRED | 10/ 8/96 | $30.00 | $4915.00 |
| MS. DORIS A. WINKLER<br>BOX 401 - FOXEN CANYON<br>LOS OLIVOS, CA 93441-0401<br>SELF EMP. | 10/ 7/96<br>10/ 7/96<br>10/ 7/96 | $1500.00<br>$1000.00<br>$1000.00 | $3500.00 |
| HON. CURTIN WINSOR, JR.<br>1453 KIRBY RD.<br>MCLEAN, VA 22101<br>CHAIRMAN<br>AMERICAN CHEMICAL SERVICE COMPANY | 10/15/96 | $1000.00 | $1000.00 |
| MR. ED E. WINTER<br>54715 COUNTY ROAD Y<br>AKRON, CO 80720<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $100.00 | $293.00 |

SUB TOTAL FOR PAGE $4,930.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GEORGE WINTER, JR.<br>13098 GRAVOIS ROAD<br>ST. LOUIS, MO 63127<br>EXECUTIVE<br>WINTER BROTHERS MATERIAL CO. | 10/10/96 | $1000.00 | $1000.00 |
| MR. ARTHUR WINTERS<br>RT. 4 BOX 4538<br>PROSSER, WA 99350-9629<br>FARMER | 10/ 4/96<br>10/ 7/96 | $300.00<br>$102.00 | $1477.00 |
| MR. EDMUND L. WINTJEN<br>35 WOODLAND DRIVE<br>EAST ISLIP, NY 11730-2509<br>RETIRED | 10/15/96 | $25.00 | $420.00 |
| MS. ELIZABETH G. WIPPERMAN<br>15045 WESTOVER ROAD<br>ELM GROVE, WI 53122-1541<br>HOUSEWIFE | 10/ 4/96 | $120.00 | $340.00 |
| MR. CLYDE WIRTH<br>POST OFFICE BOX 668<br>CEDARBURG, WI 53012-0668<br>RETIRED | 10/ 9/96<br>10/16/96 | $102.00<br>$100.00 | $341.00 |
| MS. EILEEN WISCHMEYER<br>7614 FOREST VIEW DRIVE<br>SAINT LOUIS, MO 63121-2418<br>RETIRED | 10/ 2/96<br>10/ 4/96<br>10/11/96 | $75.00<br>$68.00<br>$70.00 | $432.00 |

SUB TOTAL FOR PAGE $1,962.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. RAYMOND Q. NISE<br>305 FRONT STREET<br>LITITZ, PA 17543-1603<br>RETIRED | 10/11/96 | $25.00 | $295.00 |
| SERGEANT W. WISE<br>26 DEL RIO DR.<br>ROCHESTER, NY 14618-4035<br>ATTORNEY<br>INFORMATION REQUESTED | 10/16/96 | $120.00 | $240.00 |
| MR. DALE R. WISSLER<br>12101 TURNBERRY DRIVE<br>RANCHO MIRAGE, CA 92270<br>RETIRED | 10/11/96 | $250.00 | $1880.00 |
| MR. CLIFTON WISNALL<br>4917 RAVENSWOOD DRIVE, #17366<br>SAN ANTONIO, TX 78227<br>RETIRED | 10/ 7/96 | $35.00 | $214.00 |
| DR. AGATHA WITHEIM, M.D.<br>1121 LEEPER AVENUE<br>SOUTH BEND, IN 46617<br>PHYSICIAN<br>RETIRED | 10/ 1/96<br>10/15/96 | $25.00<br>$5.00 | $232.50 |
| MR. PAUL WITHERELL<br>327 ELM STREET, EAST<br>RAYNHAM, MA 02767-1806<br>RETIRED | 10/ 3/96<br>10/ 8/96<br>10/ 8/96<br>10/11/96<br>10/15/96<br>10/16/96 | $25.00<br>$35.00<br>$15.00<br>$34.00<br>$25.00<br>$45.00 | $477.00 |
| SUB TOTAL FOR PAGE | | $639.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. G.B. WITHINGTON<br>2813 CREEKSIDE RD.<br>SANTA ROSA, CA 95405-8733 | | | $415.00 |
| | 10/ 7/96 | $25.00 | |
| RETIRED | | | |
| MR. MARK L. WITMER<br>3308-E COVINGTON DRIVE<br>DECATUR, GA 30032 | | | $346.00 |
| | 10/15/96 | $50.00 | |
| AUTO-MEDICAL DESIGNER<br>LUCENT TECHNOLOGY | | | |
| MR. WILLIAM WITMER<br>1157 SUNSET DRIVE<br>FAIRBANKS, AK 99709-4745 | | | $210.00 |
| | 10/ 1/96 | $15.00 | |
| RETIRED | 10/ 1/96 | $25.00 | |
| MRS. BERNIES WITT<br>203 EAST ST. CHARLES<br>BROWNSVILLE, TX 78520-5411 | | | $262.00 |
| | 10/ 3/96 | $25.00 | |
| RETIRED | | | |
| J. L. WITTEN<br>1602 W. 7TH STREET<br>PRIONA, TX 79035-2220 | | | $480.00 |
| | 10/11/96 | $140.00 | |
| RETIRED | | | |
| MR. LOUIS WITTENBERG<br>120-6 CASALS PLACE<br>BRONX, NY 10475 | | | $416.00 |
| | 10/ 2/96 | $33.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $313.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. CHARLES W. WITTER<br>P.O. BOX 2177<br>CAREFREE, AZ 85377-2177<br>RETIRED | 10/15/96 | $50.00 | $420.00 |
| MR. FREDERICK F. WITTER<br>1801 BEDFORD TERR., #J-240<br>SUN CITY CENTER, FL 33573-6034<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $120.00 | $274.00 |
| MR. WILLIAM D. WITTER, II<br>153 E. 53RD STREET, 51ST FL<br>NEW YORK, NY 10043<br>PRESIDENT<br>WILLIAM D. WITTER, INC. | 10/10/96 | $2000.00 | $2000.00 |
| MR. ROLF W. WITTICH<br>6500 JERICHO TURNPIKE<br>SYOSSET, NY 11791- 000<br>PRESIDENT<br>AMEROPAN OIL COMPANY | 10/10/96 | $1000.00 | $4000.00 |
| MS. JOYCE WODZIEN<br>909 NORTH WAVERLY<br>DEARBORN, MI 48128<br>RETIRED | 10/ 7/96 | $25.00 | $358.00 |
| MISS LILLIAN G. WOHLER<br>919 MCLAUGHLIN DRIVE<br>CHARLOTTE, NC 28212-7000<br>RETIRED | 10/ 1/96 | $25.00 | $230.00 |
| SUB TOTAL FOR PAGE | | $3,220.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JERALD WOJCIK<br>1728 INI WAY<br>HONOLULU, HI 96816-3827<br>POLICE OFFICER<br>HONOLULU POLICE DEPT. | 10/ 1/96<br>10/15/96 | $100.00<br>$25.00 | $270.00 |
| HELEN D. WOLCOTT<br>1504-C PEACH TREE LN.<br>OCALA, FL 34472-3265<br>RETIRED | 10/16/96 | $25.00 | $350.00 |
| MR. ALLEN WOLF<br>7301 ATLANTIC AVENUE<br>VENTNOR CITY, NJ 08406-2549<br>SALES EXEC.<br>WOLF COMFORT PRODUCTS | 10/15/96 | $100.00 | $650.00 |
| MR. RAY T. WOLF<br>P. O. BOX 31567<br>KNOXVILLE, TN 37930-1567<br>RETIRED | 10/ 3/96<br>10/11/96 | $34.00<br>$35.00 | $219.00 |
| MR. JOHN G. WOLFE<br>1456 LAKELAND AVE<br>AKRON, OH 44320-1561<br>RETIRED | 10/ 1/96 | $35.00 | $210.00 |
| MS. MILDRED V. WOLFE<br>CEDAR ACRES EAST, 12 LEPORE DR<br>LANCASTER, PA 17602-2640<br>RETIRED | 10/ 2/96 | $34.00 | $309.00 |

SUB TOTAL FOR PAGE $388.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. S. R. WOLFE<br>10234 BELGROVE COURT N. W.<br>SEATTLE, WA 98177-5417 | | | $312.00 |
| RETIRED | 10/ 1/96<br>10/ 3/96 | $70.00<br>$68.00 | |
| MR. CHARLES V. WOLFERS<br>822 CAPITOL HILL STREET<br>CANON CITY, CO 81212-4810 | | | $210.00 |
| RETIRED | 10/ 8/96<br>10/15/96 | $20.00<br>$25.00 | |
| MR. ALVIN J. WOLFF, SR.<br>2419 E. DEERWOOD COURT<br>SPOKANE, WA 99223 | | | $300.00 |
| RETIRED | 10/ 8/96 | $200.00 | |
| MS. RUTH A. WOLFORD<br>1021 WALNUT STREET<br>UNIONTOWN, PA 15401-9447 | | | $321.00 |
| RETIRED | 10/ 2/96<br>10/11/96 | $68.00<br>$50.00 | |
| DR. ROBERT C. WOLGAMOTT<br>12470 NORTH LANTERN WAY<br>TUCSON, AZ 85737-8974 | | | $371.00 |
| PSYCHIATRY<br>KINO HOSPITAL | 10/ 4/96 | $68.00 | |
| MR. ERWIN P. WOLLAK<br>255 CLAREMONT BLVD.<br>SAN FRANCISCO, CA 94127-1145 | | | $204.00 |
| RETIRED | 10/ 3/96 | $34.00 | |
| SUB TOTAL FOR PAGE | | $603.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WALTON L. WOLVERTON<br>P.O. BOX 26<br>INDUSTRIAL, WV 26375<br>RETIRED | 10/ 7/96<br>10/ 7/96<br>10/15/96 | $10.00<br>$100.00<br>$5.00 | $285.00 |
| MR. JAMES S. WOMACK<br>9905 OAK SHORE DRIVE<br>LAKEVILLE, MN 55044<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $500.00 | $500.00 |
| MR. BAIN WONG<br>1741 S. HANFORD, NO. 1<br>SEATTLE, WA 98144-6300<br>GROCER<br>SELF EMPLOYED | 10/10/96<br>10/16/96 | $7.00<br>$11.00 | $406.00 |
| MR. AARON E. WOOD<br>P. O. DRAWER M<br>JUNCTION CITY, AR 71749-1014<br>RETIRED | 10/10/96 | $33.00 | $411.00 |
| MRS. CHARLES D. WOOD<br>POST OFFICE BOX 422<br>GREENWOOD, LA 71033-0422<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/16/96 | $100.00 | $266.00 |
| MR. HENRY C. WOOD<br>1420 SHERIDAN ROAD #8G<br>WILMETTE, IL 60091-3041<br>RETIRED | 10/ 2/96 | $200.00 | $1800.00 |

SUB TOTAL FOR PAGE $966.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WOEL V. WOOD<br>14330 CAROLCREST<br>HOUSTON, TX 77079-6608<br>RETIRED | 10/16/96 | $100.00 | $264.00 |
| MR. THOMAS J. WOOD, JR.<br>5900 OVERHILL DRIVE<br>SHAWNEE MISSION, KS 66208<br>INFORMATION REQUESTED<br>CITY BANK & TRUST CO. | 10/11/96 | $50.00 | $205.00 |
| MS. SUZANNE WOODARD<br>114 CORWIN STREET<br>SAN FRANCISCO, CA 94114<br>PHOTOGRAPYER<br>SELF | 10/15/96 | $100.00 | $250.00 |
| MR. RUSSELL T. WOODBURNE<br>2520 HAWTHORNE RD.<br>ANN ARBOR, MI 48104-4032<br>RETIRED | 10/ 3/96<br>10/16/96 | $68.00<br>$200.00 | $1368.00 |
| MR. FRANKLIN B. W. WOODBURY<br>2801 PARK CENTER DR.<br>ALEXANDRIA, VA 22302-1431<br>ENGR<br>INFORMATION REQUESTED | 10/ 7/96 | $25.00 | $250.00 |
| MRS. P.S. WOODBURY<br>1000 VICAR'S LANDING WAY<br>PONTE VEDRA, FL 32082-3116<br>RETIRED | 10/15/96 | $120.00 | $458.00 |
| SUB TOTAL FOR PAGE | | $663.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. FORREST W. WOODMAN<br>14 PATTERSON STREET<br>AUGUSTA, ME 04330-4620<br>RETIRED | 10/ 1/96 | $102.00 | $277.00 |
| MRS. JUNE E. WOODMAN<br>1750 BAKER RD., #61<br>SPRINGFIELD, OH 45504-4557<br>HOUSEWIFE | 10/ 7/96 | $10.00 | $205.00 |
| MR. MARK WOODMAN<br>3330 W. GREENWAY RD. SUITE 203<br>PHOENIX, AZ 85023<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $140.00 | $210.00 |
| MR. ELIJAH WOODRUFF<br>1200 SALEM AVE., SE., APT. #17<br>ALBANY, OR 97321-2804<br>RETIRED | 10/16/96 | $40.00 | $240.00 |
| MR. J. BARNETT WOODRUFF<br>1909 CARTER AVENUE<br>COLUMBUS, GA 31906<br>REAL ESTATE<br>WOODCRAFT ENT. | 10/ 2/96 | $100.00 | $450.00 |
| MR. ARTHUR F. WOODS<br>107 RAYMOND DRIVE<br>MONROE, LA 71203-2432<br>BUS. EXEC./SEMI. RET. | 10/15/96 | $30.00 | $225.00 |
| SUB TOTAL FOR PAGE | | $422.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. WILLIAM O. WOODS<br>R.R. 3, BOX 34<br>LARNED, KS 67550-9307 | | | $365.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $15.00 | |
| MR. ROBERT J. WOODS, JR.<br>10801 AMBAZAC WAY<br>LOS ANGELES, CA 90077 | | | $10115.00 |
| RETIRED | 10/ 7/96<br>10/16/96<br>10/16/96 | $100.00<br>$1000.00<br>$15.00 | |
| MR. WARD W. WOODS, JR.<br>630 FIFTH AVENUE<br>NEW YORK, NY 10111 | | | $3000.00 |
| INFORMATION REQUESTED<br>JP MORGAN | 10/10/96 | $3000.00 | |
| MR. CHARLES E. WOODSBY<br>1260 CENTRAL FL. PKWY.<br>ORLANDO, FL 32809 | | | $700.00 |
| BUSINESSMAN<br>SELF | 10/ 7/96<br>10/10/96 | $200.00<br>$100.00 | |
| MR. LOUIS WOODSON<br>205 SHANNON ROAD<br>LAFAYETTE, LA 70503-3512 | | | $300.00 |
| PIPELINE CONTRACTOR<br>INFORMATION REQUESTED | 10/ 2/96 | $100.00 | |
| MR. RALPH WOODWARD<br>105 WOODWARD LANE<br>ASPEN, CO 81611-2596 | | | $927.00 |
| MINI STORAGE OWNER/DEVELOPER<br>SELF | 10/ 3/96 | $102.00 | |
| SUB TOTAL FOR PAGE | | $4,632.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. DONNA P. WOOLLEY<br>P.O. BOX 43<br>DRAIN, OR 97435-0043 | | | $2110.00 |
| | 10/ 8/96 | $110.00 | |
| EXECUTIVE<br>WOOLLEY ENTERPRISES INC | | | |
| MR. EDWARD O. WOOLNER<br>2000 REGENCY PKWY., #555<br>CARY, NC 27511 | | | $3240.00 |
| | 10/ 7/96 | $3000.00 | |
| REAL ESTATE<br>INFORMATION REQUESTED | 10/ 7/96 | $240.00 | |
| MS. SIMONIE WOOLRIDGE<br>P.O. BOX 3830<br>SONORA, CA 95370-3830 | | | $524.00 |
| | 10/ 8/96 | $250.00 | |
| RETIRED | 10/ 8/96 | $34.00 | |
| J. B. WOOTTEN<br>404 COUNTRY CLUB PK.<br>GRAND JUNCTION, CO 81503-4625 | | | $373.00 |
| | 10/ 7/96 | $40.00 | |
| RETIRED | | | |
| MS. SHANDA WORLEY<br>5551 SADDLEBROOK DRIVE<br>DOUGLASVILLE, GA 30135-1229 | | | $917.00 |
| | 10/ 3/96 | $102.00 | |
| COUNSELOR<br>INFORMATION REQUESTED | | | |
| DR. N. WORONCZUK<br>P.O. BOX 357<br>S BOUND BROOK, NJ 08880-0357 | | | $212.50 |
| | 10/ 2/96 | $25.00 | |
| PHYSICIAN | | | |
| SUB TOTAL FOR PAGE | | $3,801.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. AUBREY H. WORRELL<br>3900 HICKORY STREET<br>PINE BLUFF, AR 71603 | | | $218.00 |
| | 10/ 8/96 | $68.00 | |
| ALLERGIST<br>INFORMATION REQUESTED | | | |
| MS. ELAINE WOTHERSPOON<br>115 BAYBERRY RD.<br>WOONSOCKET, RI 02895-2705 | | | $563.00 |
| | 10/11/96 | $180.00 | |
| RETIRED | | | |
| MRS. ELINOR WRIGHT<br>R.R. 4, BOX 358C<br>LEXINGTON, VA 24450-8907 | | | $322.00 |
| | 10/ 3/96 | $100.00 | |
| | 10/11/96 | $102.00 | |
| SELF | | | |
| MR. EVERETT WRIGHT<br>2609 CALVIN CT.<br>WEST LAFAYETTE, IN 47906-1401 | | | $246.00 |
| | 10/ 2/96 | $20.00 | |
| RETIRED | | | |
| MR. GENE L. WRIGHT<br>POST OFFICE BOX 764<br>MUNDELEIN, IL 60060-0764 | | | $600.00 |
| | 10/11/96 | $400.00 | |
| MANAGEMENT<br>J. & L. OIL, INC. | | | |
| MRS. H. MARIE WRIGHT<br>17215 CALICO DR<br>SUN CITY, AZ 85370-2202 | | | $443.00 |
| | 10/ 7/96 | $100.00 | |
| RETIRED | | | |
| SUB TOTAL FOR PAGE | | $970.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. HAROLD E. WRIGHT<br>5616 S. LORENE AVENUE<br>MILWAUKEE, WI 53221-4022<br>RETIRED | 10/ 7/96<br>10/16/96 | $50.00<br>$100.00 | $700.00 |
| J. WRIGHT<br>2421 BRANCH ROAD<br>FLINT, MI 48506-2912<br>SELF-EMPLOYED<br>FISHER & WRIGHT INC. | 10/ 4/96 | $102.00 | $342.00 |
| MR. JACK E. WRIGHT<br>2605 AVE. G.<br>COUNCIL BLUFFS, IA 51501<br>RETIRED | 10/ 4/96<br>10/15/96 | $25.00<br>$15.00 | $1055.00 |
| MR. L. GERALD WRIGHT<br>POST OFFICE BOX 725<br>SEA ISLAND, GA 31561<br>RETIRED | 10/ 4/96 | $350.00 | $750.00 |
| MR. LARRY F. WRIGHT<br>708 EAST LANE<br>KERRVILLE, TX 78028<br>CHEMICAL MFG.<br>DOW CHEMICAL | 10/11/96<br>10/11/96 | $200.00<br>$200.00 | $1510.00 |
| MS. MARY WRIGHT<br>151 S. BROOKS STREET<br>COLUMBUS, IN 47201-7227<br>RETIRED | 10/ 1/96<br>10/11/96<br>10/11/96 | $500.00<br>$1000.00<br>$1000.00 | $9938.00 |

SUB TOTAL FOR PAGE $3,542.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. R. F. WRIGHT<br>29 STONEY BROOK RD.<br>HOLMDEL, NJ 07733<br><br>EXECUTIVE V.P.<br>AMERADA HESS CORP. | 10/10/96 | $1000.00 | $1050.00 |
| MS. RUTH E. WRIGHT<br>2010 ATLANTIC AVENUE<br>P.O. WILDWOOD, NJ 08260-5364<br><br>RETIRED | 10/ 4/96 | $20.00 | $455.00 |
| MR. W. C. WRIGHT<br>8080 PEPPERWOOD DRIVE<br>GRAND BLANC, MI 48439<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $100.00 | $220.00 |
| MR. EUGENE J. WRZESINSKI<br>131 WESTLOOK CIRCLE<br>OAK RIDGE, TN 37830<br><br>RETIRED | 10/15/96<br>10/15/96 | $25.00<br>$25.00 | $300.00 |
| MR. KURT WUELPER<br>HC 74, BOX 42<br>CENTER STRAFFORD, NH 03815-9709<br><br>ENGINEER<br>PORSTMOUTH NAVAL SHIPYARD | 10/ 9/96 | $75.00 | $328.00 |
| MRS. E. G. WULLING<br>613 NORTH 22ND STREET<br>LA CROSSE, WI 54601-3859<br><br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $50.00 | $275.00 |
| SUB TOTAL FOR PAGE | | $1,295.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. JAMES A. WURST<br>7926 WENZEL ROAD<br>FOLEY, AL 36535<br>RETIRED (BANKING) | 10/ 8/96 | $100.00 | $250.00 |
| MR. WILLIAM WYLIE<br>1301 S. BIRMINGHAM ROAD<br>WEST CHESTER, PA 19382-8203<br>ACCOUNTANT<br>HUTTS TICKET CO. | 10/ 4/96 | $102.00 | $1452.00 |
| MRS. ROBERT S. WYNN<br>106 S. PEMBROKE AVE.<br>MARGATE, NJ 08402-2536<br>RETIRED | 10/ 1/96 | $300.00 | $300.00 |
| MR. EDGAR F. WYRMAS<br>3700 BROOKSIDE PARK DRIVE<br>CLEVELAND, OH 44109-3122<br>PRES<br>WYRMAS ALUMINUM | 10/ 2/96 | $150.00 | $400.00 |
| DR. VASILIKI P. XARLI<br>53 SOUTHGATE DRIVE<br>WEST SENECA, NY 14224<br>M.D.<br>SELF | 10/ 8/96 | $253.00 | $1059.00 |
| MR. OHANNES YACOUBIAN<br>1212 KING ARTHUR ROAD<br>CHATTANOOGA, TN 37421<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 3/96 | $300.00 | $300.00 |
| SUB TOTAL FOR PAGE | | $1,205.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MS. HELEN YAMADA<br>357 IKALANI ST.<br>HILO, HI 96720-5565 | | | $1777.00 |
| RETIRED | 10/ 8/96 | $25.00 | |
| | 10/ 8/96 | $35.00 | |
| | 10/11/96 | $34.00 | |
| | 10/15/96 | $100.00 | |
| W. GLENN YANCEY<br>POST OFFICE BOX 802<br>LANETT, AL 36863-1371 | | | $250.00 |
| | 10/ 2/96 | $100.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MRS. HELEN A. YANKER<br>100 FOREST LAKES BLVD.<br>NAPLES, FL 33942-0181 | | | $5169.00 |
| | 10/ 4/96 | $25.00 | |
| INFORMATION REQUESTED | 10/ 9/96 | $275.00 | |
| INFORMATION REQUESTED | 10/ 9/96 | $275.00 | |
| | 10/ 9/96 | $1000.00 | |
| MS. HELEN YANKER<br>P.O.B OX 181<br>REMSENBURG, NY 11960 | | | $225.00 |
| | 10/ 4/96 | $15.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| MR. ARCHIE C. YANO<br>7613 MCFERGUS COURT<br>SACRAMENTO, CA 95828-4207 | | | $223.00 |
| | 10/ 8/96 | $10.00 | |
| RETIRED-VOLUNTEER | | | |
| MR. STEVEN YAP<br>5602 LINWORTH ROAD<br>COLUMBUS, OH 43235-3355 | | | $1720.00 |
| | 10/15/96 | $425.00 | |
| CORP. TREASURER<br>INFORMATION REQUESTED | | | |
| SUB TOTAL FOR PAGE | | $2,319.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. W. B. YARBOROUGH<br>200 N. LORAINE, STE. 1400<br>MIDLAND, TX 79701<br><br>CATTLE RANCHER<br>SELF-EMPLOYED | 10/ 4/96<br>10/ 7/96 | $500.00<br>$100.00 | $4656.00 |
| MR. R. J. YARNCHAK<br>114 MOUNTAIN AVENUE<br>CALDWELL, NJ 07006-3911<br><br>RETIRED | 10/16/96 | $25.00 | $275.00 |
| MR. ROGER L. YASEEN<br>787 7TH AVENUE FL. 4<br>NEW YORK, NY 10019-6018<br><br>STOCK BROKER<br>INFORMATION REQUESTED | 10/ 4/96 | $2000.00 | $2100.00 |
| MRS. HELEN YATES<br>POST OFFICE BOX 2562<br>PIKEVILLE, KY 41502-2562<br><br>RETIRED | 10/ 2/96 | $50.00 | $253.00 |
| MR. HOLLAND Z. YEAPLE<br>2116 DUNCAN ROAD<br>WILMINGTON, DE 19808-4602<br><br>RETIRED | 10/ 1/96<br>10/15/96 | $25.00<br>$25.00 | $325.00 |
| MS. NELLY YEGHIAZARI<br>1047 E. SPAZIER AVENUE, #F<br>BURBANK, CA 91502-2651<br><br>SALES<br>INFORMATION REQUESTED | 10/ 3/96<br>10/ 3/96 | $25.00<br>$25.00 | $260.00 |

SUB TOTAL FOR PAGE $2,775.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ALBERT YEH<br>303 DUNWOODY DRIVE<br>RALEIGH, NC 27615-1442<br>RETIRED | 10/ 8/96 | $300.00 | $375.00 |
| MR. GEORGE YENSCO<br>2066 OAK RUN SOUTH DRIVE<br>INDIANAPOLIS, IN 46260-5126<br>RETIRED | 10/11/96 | $200.00 | $823.00 |
| MR. WILLIAM D. YERKES<br>3679 BLACKFOOT COURT S.W.<br>GRANDVILLE, MI 49418-1721<br>RETIRED | 10/15/96 | $50.00 | $660.00 |
| MR. JOSE YGLESIAS<br>P. O. BOX 11965<br>ZEPHYR COVE, NV 89448-3965<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $200.00 | $250.00 |
| MR. RAYMOND K. YIU<br>38 COLLINS AVE.<br>CLOSTER, NJ 07624-2817<br>BUSINESS EXECUTIVE<br>EVER GLITTER INT'L LTD. | 10/ 4/96 | $15.00 | $250.00 |
| MR. KARL YODER<br>1612 NW 2ND AVE APT 11<br>BOCA RATON, FL 33432-1627<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96 | $750.00 | $1370.00 |

SUB TOTAL FOR PAGE $1,515.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LOWELL YOUER<br>POST OFFICE BOX 444<br>HOLLAND, OH 43528<br>RETIRED | 10/ 7/96<br>10/ 7/96<br>10/15/96<br>10/15/96 | $75.00<br>$50.00<br>$15.00<br>$25.00 | $725.00 |
| MR. A. A. YOST<br>4602 12TH ST<br>GREAT BEND, KS 67530-3405<br>RETIRED | 10/15/96 | $200.00 | $440.00 |
| MR. COYD YOST<br>P. O. BOX 27753<br>TEMPE, AZ 85285-7753<br>GEOLOGIST<br>SELF | 10/ 2/96 | $50.00 | $250.00 |
| MR. FRANK A. YOST<br>506 DEEPWOOD DRIVE<br>HOPKINSVILLE, KY 42240-1224<br>CEO<br>INFORMATION REQUESTED | 10/11/96 | $200.00 | $350.00 |
| MR. BEN YOUNG<br>PO BOX 271441<br>CONCORD, CA 94527-1214<br>RETIRED | 10/ 2/96<br>10/15/96 | $34.00<br>$50.00 | $429.00 |
| MR. C. LEO YOUNG<br>3032 ARMSGATE ROAD<br>SPRINGFIELD, OH 45503-1482<br>RETIRED | 10/11/96 | $25.00 | $230.00 |

SUB TOTAL FOR PAGE $724.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. CLINTON E. YOUNG<br>7640 WINDBRIDGE DRIVE, #135<br>SACRAMENTO, CA 95831-4973<br>MEDICAL LOGISTICS OFFICER<br>CA. ARMY NAT'L GUARD | 10/ 3/96<br>10/11/96 | $34.00<br>$35.00 | $260.00 |
| MR. CONRAD SCOTLAND YOUNG<br>939 SOUTH 106TH PLAZA #504<br>OMAHA, NE 68114-4769<br>RETIRED | 10/11/96 | $25.00 | $1190.00 |
| MRS. EDITH YOUNG<br>530 ARCH STREET, APT. 4<br>CHILLICOTHE, OH 45601<br>RETIRED | 10/11/96 | $40.00 | $390.00 |
| MS. ESTHER M. YOUNG<br>15 EAST GRANT STREET, #610<br>MINNEAPOLIS, MN 55403-2626<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $10.00 | $230.00 |
| DR. GEORGE G. YOUNG<br>1097 CONSTITUTION DRIVE<br>CHATTANOOGA, TN 37405-4246<br>PHYSICIAN<br>SELF | 10/ 7/96 | $25.00 | $435.50 |
| MS. JEANNE YOUNG<br>12594 CRESTA PLACE<br>SAN DIEGO, CA 92128-2312<br>HOMEMAKER | 10/ 7/96<br>10/11/96 | $75.00<br>$102.00 | $517.00 |

SUB TOTAL FOR PAGE $346.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. MARY D. YOUNG<br>11702 CHADWICK ROAD<br>CORONA, CA 91720-9483<br>HOUSEWIFE | 10/ 8/96 | $30.00 | $235.00 |
| MR. STANLEY YOUNG<br>6250 HUNGREY CREEK<br>CULLODEN, WV 25510-9405<br>RETIRED | 10/16/96 | $25.00 | $432.50 |
| MR. DONALD C. YOUNG, JR.<br>43775 W NINE MILE RD<br>NORTHVILLE, MI 48167-9781<br>BUDGET AND ADM. ANAL<br>INFORMATION REQUESTED | 10/ 9/96 | $15.00 | $210.00 |
| MR. MARK YOUNGKER<br>7101 N.W. EXPRESSWAY STREET<br>OKLAHOMA CITY, OK 73132-1540<br>SELF<br>ORTHODONTIST | 10/ 8/96 | $102.00 | $502.00 |
| MR. PAUL YTURRIA<br>13820 N.W. 2ND AVENUE<br>MIAMI, FL 33168-4804<br>RETIRED | 10/ 8/96 | $34.00 | $334.00 |
| MR. ROBERT ZABEL<br>9315 FAIRGROUND ROAD<br>LOUISVILLE, KY 40291-1321<br>INVENTOR<br>INFORMATION REQUESTED | 10/ 2/96 | $1000.00 | $3500.00 |
| SUB TOTAL FOR PAGE | | $1,206.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. GEORGE ZAFIRIS<br>147 GLENGARIFF ROAD<br>MASSAPEQUA PARK, NY 11762 | | | $225.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $50.00 | |
| MR. FRED H. ZAHN<br>1309 BEDFORD DR.<br>OKLAHOMA CITY, OK 73116-5707 | | | $450.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 7/96 | $150.00 | |
| MR. MARTIN H. ZAIS<br>1580 MAKALOA STREET #535<br>HONOLULU, HI 96814-3291 | | | $235.00 |
| DENTIST<br>SELF | 10/15/96 | $50.00 | |
| MS. HELEN ZAJICEK<br>615 TNAEY AVENUE<br>FREDERICK, MD 21702-4161 | | | $315.00 |
| RETIRED | 10/ 8/96<br>10/10/96<br>10/16/96 | $35.00<br>$34.00<br>$35.00 | |
| MR. CHARLES V. ZAMARA<br>3632 OVERLAND DRIVE<br>HOLIDAY, FL 34691-5337 | | | $259.00 |
| RETIRED | 10/ 4/96 | $34.00 | |
| MR. ANGELO ZANETTI<br>16 MANOR COURT<br>NEW CITY, NY 10956-2221 | | | $230.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/15/96 | $35.00 | |
| SUB TOTAL FOR PAGE | | $423.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. MELVIN ZARCHIN<br>1100 CLOVE ROAD, #8-G<br>STATEN ISLAND, NY 10301-3648 | | | $274.00 |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 2/96 | $34.00 | |
| MISS STEPHANIE ZARKA<br>302 EAST 92ND. STREET<br>NEW YORK, NY 10128-5439 | | | $770.00 |
| RETIRED | 10/15/96 | $250.00 | |
| MR. PAUL D. ZASTROW<br>80 NORFOLK ST.<br>CRANSTON, RI 02910-2718 | | | $285.00 |
| RETIRED | 10/ 4/96 | $10.00 | |
| MR. JOHN V. ZAUGG<br>319 N. POPLAR AVE.<br>SAN MATEO, CA 94402 | | | $345.00 |
| RETIRED | 10/ 4/96 | $50.00 | |
| DR. JOSEPH ZAVERTNIK<br>5230 S.W. 59TH. AVENUE<br>MIAMI, FL 33155-6359 | | | $285.00 |
| RETIRED | 10/ 4/96 | $285.00 | |
| MR. WLIZLO C. ZBIGNIEW<br>92 LONG POND LANE<br>STATEN ISLAND, NY 10304 | | | $390.00 |
| ELECTRICIAN<br>N.Y.C. HOUSING AUTHORITY | 10/ 4/96 | $100.00 | |
| SUB TOTAL FOR PAGE | | $729.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. ORRIN G. ZEBARTH<br>1715 MOUNT VIEW LANE<br>COLORADO SPRINGS, CO 80907-4732<br>RETIRED | 10/ 4/96 | $25.00 | $455.00 |
| DIAN R. ZECK<br>BOX 947 513 MAIN ST.<br>LISBON, ND 58054-0947<br>INCOME TAX PREPARER<br>INFORMATION REQUESTED | 10/ 8/96 | $68.00 | $221.00 |
| MS. SANDRA G. ZEHNDER<br>301 WATER VIEW WAY<br>FOLSOM, CA 95630-5043<br>RESTAURANT OWNER<br>SANTABELL INC. | 10/11/96 | $4000.00 | $4000.00 |
| MR. WALTER ZEHNER<br>8325 KICKAPOO STREET<br>DE SOTO, KS 66018-8237<br>CATV SUPERVISOR<br>TCI OF OVERLAND PARK | 10/15/96 | $100.00 | $641.00 |
| MR. ARTHUR K. ZELLMER<br>RT. 1, BOX 11 Z<br>REARDAN, WA 99029-9712<br>FARMER<br>FAMILY CORP. | 10/15/96 | $30.00 | $205.00 |
| MR. R. ZELOV<br>716 OLD GULPH RD<br>BRYN MAWR, PA 19010-2909<br>EXECUTIVE ENGINEER<br>VIZ MFG. CO. | 10/ 2/96 | $150.00 | $275.00 |
| SUB TOTAL FOR PAGE | $4,373.00 | | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| DR. CHARLES P. ZERVAS<br>107 D KNOLL COURT<br>NOBLESVILLE, IN 46060-8989<br>RETIRED | 10/ 8/96<br>10/16/96 | $15.00<br>$120.00 | $285.00 |
| MR. RAFAEL ZERUTO, II<br>P.O. BOX 1253<br>TALLAHASSEE, FL 32302-1253<br>INFORMATION REQUESTED<br>INFORMATION REQUESTED | 10/ 8/96<br>10/ 8/96<br>10/10/96<br>10/10/96 | $102.00<br>$25.00<br>$100.00<br>$190.00 | $797.00 |
| DR. R. DANIEL ZIEG<br>2449 CAPE HENRY CT<br>CICERO, IN 46034<br>SURGEON<br>CASTLETON ORTHOPEDIC CLINIC, INC. | 10/15/96 | $100.00 | $340.00 |
| MR. D. JAMES ZIELSKE<br>7505 PATTEN TRACT RD.<br>SANDUSKY, OH 44870-9712<br>INFORMATION REQUESTED<br>SELF | 10/ 1/96<br>10/ 7/96 | $50.00<br>$25.00 | $215.00 |
| DR. LOUIS ZIEMAND<br>10127 NORTH 95TH DRIVE, #A<br>PEORIA,, AZ 85345-1524<br>RETIRED | 10/ 4/96 | $5.00 | $300.00 |
| MR. WALTER M. ZIERMAN<br>1058 CAMINO MANANA<br>SANTA FE, NM 87501-1043<br>DENTIST<br>WALTER M. ZIERMAN, DDS, PA | 10/16/96 | $100.00 | $350.00 |
| SUB TOTAL FOR PAGE | | $832.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. BRUCE H. ZIMMERMAN<br>RURAL ROUTE 3 BOX 47<br>EVERETT, PA 15537-9301 | | | $459.00 |
| RETIRED | 10/ 4/96 | $34.00 | |
| DR. CHARLES ZIMMERMAN<br>803 WEST 8TH STREET<br>TIFTON, GA 31794-3804 | | | $330.00 |
| RETIRED | 10/ 8/96 | $50.00 | |
| MR. EDMUND J. ZIMMERMAN<br>630 MILAN STREET<br>COLUMBUS, TX 78934-1961 | | | $695.00 |
| RETIRED | 10/ 7/96<br>10/11/96 | $25.00<br>$25.00 | |
| MR. JOHN C. ZIMMERMANN<br>15 KERRY LANE<br>DARIEN, CT 06820-3021 | | | $275.00 |
| CONSULTANT MGR.<br>JOHN ZIMMERMANN CO. INC. | 10/ 8/96<br>10/ 8/96 | $50.00<br>$50.00 | |
| MRS. MAYME A. ZINNECKER<br>2741 AMHERST ST.<br>HOUSTON, TX 77005-3107 | | | $347.50 |
| RETIRED | 10/16/96 | $20.00 | |
| MR. A. U. ZIRINGER<br>12827 FRANKSTOWN ROAD<br>PITTSBURGH, PA 15235-5325 | | | $700.00 |
| RETIRED | 10/11/96 | $100.00 | |
| SUB TOTAL FOR PAGE | | $354.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MRS. NANCY C. ZISCHANK<br>ROUTE 3, BOX P-106<br>BISHOP, CA 93514-9734<br>RETIRED | 10/ 1/96<br>10/ 8/96 | $15.00<br>$34.00 | $249.00 |
| MS. THELMA ZOLLIG<br>100 WEST VIA OLIVERA, #7<br>PALM SPRINGS, CA 92262-2876<br>RETIRED | 10/16/96 | $50.00 | $210.00 |
| DR. JOHN F. ZOOK<br>25500 S.E. STARK<br>GRESHAM, OR 97030-4169<br>PHYSICIAN | 10/15/96 | $300.00 | $450.00 |
| MS. FLORENCE ZORN<br>100 PARK AVENUE, N.R. 30<br>ROCHESTER, NY 14607<br>RETIRED | 10/11/96 | $15.00 | $285.00 |
| MR. OTTO C. ZUBER<br>1660 PINE VALLEY DRIVE<br>PORT MYERS, FL 33907-8073<br>RETIRED | 10/ 8/96 | $55.00 | $773.50 |
| MR. JOHNN ZUBRZYCKI<br>20 WINDSOR LANE, #309<br>SAINT PAUL, MN 55112-3377<br>RETIRED | 10/ 1/96<br>10/15/96<br>10/16/96 | $35.00<br>$35.00<br>$35.00 | $310.00 |
| SUB TOTAL FOR PAGE | | $574.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96 OVER $200.00

| NAME AND ADDRESS/OCCUPATION/EMPLOYER | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MR. LEE ZUSMAN<br>1110 TUOLUMNE ROAD<br>MILLBRAE, CA 94030-1532 | | | $220.00 |
| | 10/ 7/96 | $10.00 | |
| INFORMATION REQUESTED<br>INFORMATION REQUESTED | | | |
| Cumberland Resources<br>P.O. Box 2560<br>Wise, VA 24293 | 10/16/96 | $500.00 | $500.00 |
| | **See transfer on 10/28/96** | | |

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SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11A
PERIOD: FROM 10/01/96 TO 10/16/96 — PAGE 1 OF 11

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS
MEMO ENTRY - EARMARKED CONTRIBUTIONS

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Davies Jr. , Paul L.<br>50 Fremont Street<br>Suite 3520<br>San Francisco, CA 94105<br>RECEIPT FOR: | INFORMATION REQUESTED<br>Atty.<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE: Michael Enzi<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |
| Davies Jr. , Paul L.<br>50 Fremont Street<br>Suite 3520<br>San Francisco, CA 94105<br>RECEIPT FOR: | INFORMATION REQUESTED<br>Atty.<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE: Gordon Smith<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |
| Davies Jr. , Paul L.<br>50 Fremont Street<br>Suite 3520<br>San Francisco, CA 94105<br>RECEIPT FOR: | INFORMATION REQUESTED<br>Atty.<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE: Dick Zimmer<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |
| Davies Jr. , Paul L.<br>50 Fremont Street<br>Suite 3520<br>San Francisco, CA 94105<br>RECEIPT FOR: | INFORMATION REQUESTED<br>Atty.<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE: Chuck Hagel<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |

PAGE TOTAL: $ 4,000.00
(MEMO)

95027113

SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11A
PERIOD: FROM 10/01/96 TO 10/16/96 — PAGE 4 OF 11

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS
MEMO ENTRY - EARMARKED CONTRIBUTIONS

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Davies Jr. , Paul L.<br>50 Fremont Street<br>Suite 3520<br>San Francisco, CA 94105<br>RECEIPT FOR: | INFORMATION REQUESTED<br>Atty.<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE: Rudy Boschwitz<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |
| Davies Jr. , Paul L.<br>50 Fremont Street<br>Suite 3520<br>San Francisco, CA 94105<br>RECEIPT FOR: | INFORMATION REQUESTED<br>Atty.<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE: William Weld<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |
| Davies Jr. , Paul L.<br>50 Fremont Street<br>Suite 3520<br>San Francisco, CA 94105<br>RECEIPT FOR: | INFORMATION REQUESTED<br>Atty.<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE: Susan Collins<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |
| Davies Jr. , Paul L.<br>50 Fremont Street<br>Suite 3520<br>San Francisco, CA 94105<br>RECEIPT FOR: | INFORMATION REQUESTED<br>Atty.<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE: JIM LIGHTFOOT<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |

PAGE TOTAL: $ 4,000.00
(MEMO)

95027136

SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11A
PERIOD: FROM 10/01/96 TO 10/16/96 — PAGE 3 OF 11

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS
MEMO ENTRY - EARMARKED CONTRIBUTIONS

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Davies Jr. , Paul L.<br>50 Fremont Street<br>Suite 3520<br>San Francisco, CA 94105<br>RECEIPT FOR: | INFORMATION REQUESTED<br>Atty.<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE: Wayne Allard<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |
| Davies Jr. , Paul L.<br>50 Fremont Street<br>Suite 3520<br>San Francisco, CA 94105<br>RECEIPT FOR: | INFORMATION REQUESTED<br>Atty.<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE: Tim Hutchinson<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |
| Landau , Ralph<br>Suite 1525<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | Listowel, Inc.<br>Chemical Engineer/COB<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE: Sam Brownback<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |
| Landau , Ralph<br>Suite 1525<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | Listowel, Inc.<br>Chemical Engineer/COB<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE: Tim Hutchinson<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |
| | | PAGE TOTAL: | $ 4,000.00<br>(MEMO) |

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SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11A
PERIOD: FROM 10/01/96 TO 10/16/96 — PAGE 4 OF 11

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS
MEMO ENTRY - EARMARKED CONTRIBUTIONS

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Landau , Ralph<br>Suite 1525<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | Listokel, Inc.<br>Chemical Engineer/COB<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE: Michael Enzi<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00 (MEMO) |
| Landau , Ralph<br>Suite 1525<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | Listokel, Inc.<br>Chemical Engineer/COB<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE: Strom Thurmond<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00 (MEMO) |
| Landau , Ralph<br>Suite 1525<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | Listokel, Inc.<br>Chemical Engineer/COB<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE: Nancy Mayer<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00 (MEMO) |
| Landau , Ralph<br>Suite 1525<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | Listokel, Inc.<br>Chemical Engineer/COB<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE: Chuck Hagel<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00 (MEMO) |
| | | PAGE TOTAL: | $ 4,000.00 (MEMO) |

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SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11A
PERIOD: FROM 10/01/96 TO 10/16/96 — PAGE 5 OF 11

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS
MEMO ENTRY - EARMARKED CONTRIBUTIONS

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Landau , Ralph<br>Suite 1525<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | Listowel, Inc.<br>Chemical Engineer/CEO<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE: Dennis Rehberg<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |
| Landau , Ralph<br>Suite 1525<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | Listowel, Inc.<br>Chemical Engineer/CEO<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE: Ronna Romney<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |
| Landau , Ralph<br>Suite 1525<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | Listowel, Inc.<br>Chemical Engineer/CEO<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE: Susan Collins<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |
| Landau , Ralph<br>Suite 1525<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | Listowel, Inc.<br>Chemical Engineer/CEO<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE: Guy Milner<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |
| | | PAGE TOTAL: | $ 4,000.00<br>(MEMO) |

96020271-13

SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11A
PERIOD: FROM 10/01/96 TO 10/16/96 — PAGE 16 OF 41

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS
MEMO ENTRY - EARMARKED CONTRIBUTIONS

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Landau , Ralph<br>Suite 1525<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | Listowel, Inc.<br>Chemical Engineer/CEO<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE: Wayne Allard<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00 (MEMO) |
| Landau , Ralph<br>Suite 1525<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | Listowel, Inc.<br>Chemical Engineer/CEO<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE: Jeff Sessions<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00 (MEMO) |
| Landau , Claire<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE: Sam Brownback<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00 (MEMO) |
| Landau , Claire<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE: Tim Hutchinson<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00 (MEMO) |

PAGE TOTAL: $ 4,000.00 (MEMO)

96020714U

SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11a
PERIOD: FROM 10/01/96 TO 10/16/96 — PAGE 7 OF 11

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS
MEMO ENTRY - EARMARKED CONTRIBUTIONS

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Landau , Claire<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE: Nickel Exx<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |
| Landau , Claire<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE: Strom Thurmond<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |
| Landau , Claire<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE: Nancy Mayer<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |
| Landau , Claire<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE: Bob Smith<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |
| Landau , Claire<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE: Chuck Hagel<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |
| | PAGE TOTAL: | | $ 5,000.00<br>(MEMO) |

96020271141

SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11A
PERIOD: FROM 10/01/96 TO 10/16/96 — PAGE 2 OF 11

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS
MEMO ENTRY - EARMARKED CONTRIBUTIONS

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Landau , Claire<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE: Dennis Rehberg<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |
| Landau , Claire<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE: Ronna Romney<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |
| Landau , Claire<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE: Susan Collins<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |
| Landau , Claire<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE: Guy Millner<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |
| Landau , Claire I<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE: Wayne Allard<br>CONTRIBUTOR CHECK TRANSMITTED | 10/02/96 | $ 1,000.00<br>(MEMO) |
| | PAGE TOTAL: | | $ 5,000.00<br>(MEMO) |

960271142

SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11A
PERIOD: FROM 10/01/96 TO 10/16/96 — PAGE 9 OF 11

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS
MEMO ENTRY - EARMARKED CONTRIBUTIONS

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Landau , Claire<br>Two Park Avenue<br>New York, NY 10016<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE: Jeff Sessions<br>CONTRIBUTOR CHECK TRANSMITTED | 10/08/96 | $ 1,000.00<br>(MEMO) |
| Matthews , William<br>380 North Lake Way<br>Palm Beach, FL 33480<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE: Guy Millner<br>CONTRIBUTOR CHECK TRANSMITTED | 10/10/96 | $ 1,000.00<br>(MEMO) |
| Matthews , William<br>380 North Lake Way<br>Palm Beach, FL 33480<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE: Susan Collins<br>CONTRIBUTOR CHECK TRANSMITTED | 10/10/96 | $ 1,000.00<br>(MEMO) |
| Matthews , William<br>380 North Lake Way<br>Palm Beach, FL 33480<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE: Dick Zimmer<br>CONTRIBUTOR CHECK TRANSMITTED | 10/10/96 | $ 1,000.00<br>(MEMO) |
| Matthews , William<br>380 North Lake Way<br>Palm Beach, FL 33480<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE: Chuck Hagel<br>CONTRIBUTOR CHECK TRANSMITTED | 10/10/96 | $ 1,000.00<br>(MEMO) |
| | | PAGE TOTAL: | $ 5,000.00<br>(MEMO) |

96027143

SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11A
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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS
MEMO ENTRY - EARMARKED CONTRIBUTIONS

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Matthews , William<br>380 North Lake Way<br>Palm Beach, FL 33480<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE: Gordon Smith<br>CONTRIBUTOR CHECK TRANSMITTED | 10/10/96 | $ 1,000.00<br>(MEMO) |
| Matthews , William<br>380 North Lake Way<br>Palm Beach, FL 33480<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE: Rudy Boschwitz<br>CONTRIBUTOR CHECK TRANSMITTED | 10/10/96 | $ 1,000.00<br>(MEMO) |
| Matthews , William<br>380 North Lake Way<br>Palm Beach, FL 33480<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE: Dennis Rehberg<br>CONTRIBUTOR CHECK TRANSMITTED | 10/10/96 | $ 1,000.00<br>(MEMO) |
| Matthews , William<br>380 North Lake Way<br>Palm Beach, FL 33480<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE: Larry Pressler<br>CONTRIBUTOR CHECK TRANSMITTED | 10/10/96 | $ 1,000.00<br>(MEMO) |
| Matthews , William<br>380 North Lake Way<br>Palm Beach, FL 33480<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE: Tim Hutchinson<br>CONTRIBUTOR CHECK TRANSMITTED | 10/10/96 | $ 1,000.00<br>(MEMO) |
| | PAGE TOTAL: | | $ 5,000.00<br>(MEMO) |

96020271144

SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11A
PERIOD: FROM 10/01/96 TO 10/16/96 — PAGE 11 OF 11

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS
MEMO ENTRY - EARMARKED CONTRIBUTIONS

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Mattnews , William<br>330 North Lake Way<br>Palm Beach, FL 33480<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE: Jeff Sessions<br>CONTRIBUTOR CHECK TRANSMITTED | 10/19/96 | $ 1,000.00<br>(MEMO) |

96020271145

PAGE TOTAL: $ 1,000.00
(MEMO)

TOTAL: $ 45,000.00
(MEMO)

SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11A
PERIOD: FROM 10/01/96 TO 10/16/96 — PAGE 1 OF 11

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS

MEMO SCHEDULE

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Allison , Gary<br>653 Middlegate Road<br>Henderson, NV 89015<br>RECEIPT FOR: | President and CEO<br>Desert Assembly, Inc.<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Chuck Hagel | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |
| Allison , Gary<br>653 Middlegate Road<br>Henderson, NV 89015<br>RECEIPT FOR: | President and CEO<br>Desert Assembly, Inc.<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Mitch McConnell | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |
| Allison , Gary<br>653 Middlegate Road<br>Henderson, NV 89015<br>RECEIPT FOR: | President and CEO<br>Desert Assembly, Inc.<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): JIM LIGHTFOOT | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |
| Allison , Gary<br>653 Middlegate Road<br>Henderson, NV 89015<br>RECEIPT FOR: | President and CEO<br>Desert Assembly, Inc.<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Donna Romney | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |
| Beck , Ann M.<br>Route 1, Box 1638<br>Glasgow, VA 24555<br>RECEIPT FOR: | Falling Spring Studio<br>Partner<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Donna Romney | 10/10/96 | $ 1,000.00<br>$ 1,000.00 |

PAGE TOTAL: $ 5,000.00

960027146

SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11A
PERIOD: FROM 10/01/96 TO 10/15/96 — PAGE 2 OF 17

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS

AMEND SCHEDULE

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Beck , Ann M.<br>Route 1, Box 1035<br>Glasgow, VA 24555<br>RECEIPT FOR: | Falling Spring Studio<br>Partner<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE(S): Bob Smith | 10/10/96 | $ 1,000.00<br>$ 1,000.00 |
| Brown , James T.<br>135 Middlebrook Farm Road<br>Walton, CT 068972019<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE(S): Tim Hutchinson | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |
| Brown , James T.<br>135 Middlebrook Farm Road<br>Walton, CT 068972019<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE(S): Dick Zimmer | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |
| Brown , James T.<br>135 Middlebrook Farm Road<br>Walton, CT 068972019<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE(S): Wayne Allard | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |
| Brown , James T.<br>135 Middlebrook Farm Road<br>Walton, CT 068972019<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE(S): Rudy Boschwitz | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |

PAGE TOTAL: $ 5,000.00

960271147

SCHEDULE A ITEMIZED RECEIPTS LINE NUMBER 11A
PERIOD: FROM 10/01/96 TO 10/16/96 PAGE 3 OF 17

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS
PREMD SCHEDULE

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Brown , James T.<br>135 Middlebrook Farm Road<br>Wilton, CT 068972019<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Gordon Smith | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |
| Brown , James T.<br>135 Middlebrook Farm Road<br>Wilton, CT 068972019<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Raymond Clatworthy | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |
| Brown , James T.<br>135 Middlebrook Farm Road<br>Wilton, CT 068972019<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Jeff Sessions | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |
| Brown , James T.<br>135 Middlebrook Farm Road<br>Wilton, CT 068972019<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Larry Pressler | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |
| Carey , Francis J.<br>50 Rockefeller Plaza<br>2nd Floor<br>New York, NY 10020<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Dick Zimmer | 10/10/96 | $ 1,000.00<br>$ 1,000.00 |

PAGE TOTAL: $ 5,000.00

96020271148

SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11A
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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS
MEMO SCHEDULE

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Carey , Francis J.<br>50 Rockefeller Plaza<br>2nd Floor<br>New York, NY 10020<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Chuck Hagel | 10/10/96 | $ 1,000.00<br>$ 1,000.00 |
| Carey , Francis J.<br>50 Rockefeller Plaza<br>2nd Floor<br>New York, NY 10020<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Raymond Clatworthy | 10/10/96 | $ 1,000.00<br>$ 1,000.00 |
| Carey , Francis J.<br>50 Rockefeller Plaza<br>2nd Floor<br>New York, NY 10020<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Williams Weld | 10/10/96 | $ 1,000.00<br>$ 1,000.00 |
| Coors , Holly M.<br>1700 Virginia Avenue, NW<br>#702<br>Washington, DC 20037<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Woody Jenkins | 10/11/96 | $ 1,000.00<br>$ 1,000.00 |

PAGE TOTAL: $ 4,000.00

95027149

SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11A
PERIOD: FROM 10/01/96 TO 10/16/96 — PAGE 5 OF 12

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS
MEMO SCHEDULE

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Coors , Holly M.<br>2700 Virginia Avenue, NW<br>#702<br>Washington, DC 20037<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Wayne Allard | 10/11/96 | $ 300.00<br>$ 300.00 |
| Coors , Holly M.<br>2700 Virginia Avenue, NW<br>#702<br>Washington, DC 20037<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): John Warner | 10/11/96 | $ 300.00<br>$ 300.00 |
| Coors , Holly M.<br>2700 Virginia Avenue, NW<br>#702<br>Washington, DC 20037<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Tim Hutchinson | 10/11/96 | $ 200.00<br>$ 200.00 |
| Coors , Holly M.<br>2700 Virginia Avenue, NW<br>#702<br>Washington, DC 20037<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Jesse Helms | 10/11/96 | $ 1,000.00<br>$ 1,000.00 |

PAGE TOTAL: $ 2,000.00

96027150

SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11A
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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS

MEMO SCHEDULE

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Coors , Holly M.<br>2700 Virginia Avenue, NW<br>#702<br>Washington, DC 20037<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE(S): Jim Inhofe | 10/11/96 | $ 500.00<br><br><br><br>$ 500.00 |
| Coors , Holly M.<br>2700 Virginia Avenue, NW<br>#702<br>Washington, DC 20037<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE(S): Al Salvi | 10/11/96 | $ 500.00<br><br><br><br>$ 500.00 |
| Coors , Holly M.<br>2700 Virginia Avenue, NW<br>#702<br>Washington, DC 20037<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE(S): JIM LIGHTFOOT | 10/11/96 | $ 200.00<br><br><br><br>$ 200.00 |
| Coors , Holly M.<br>2700 Virginia Avenue, NW<br>#702<br>Washington, DC 20037<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE(S): Donna Rooney | 10/11/96 | $ 300.00<br><br><br><br>$ 300.00 |

PAGE TOTAL: $ 1,500.00

960271-5

SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11A
PERIOD: FROM 10/01/96 TO 10/16/96 — PAGE 7 OF 17

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS

MEMO SCHEDULE

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Dull , William M.<br>Post Office Box 892230<br>43352 Business Park Drive<br>Temecula, CA 92589<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Chuck Hagel | 10/10/96 | $ 500.00<br>$ 500.00 |
| Dull , William M.<br>Post Office Box 892230<br>43352 Business Park Drive<br>Temecula, CA 92589<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Ronna Romney | 10/10/96 | $ 500.00<br>$ 500.00 |
| Dull , William M.<br>Post Office Box 892230<br>43352 Business Park Drive<br>Temecula, CA 92589<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Nancy Mayer | 10/10/96 | $ 500.00<br>$ 500.00 |
| Dull , William M.<br>Post Office Box 892230<br>43352 Business Park Drive<br>Temecula, CA 92589<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Wayne Allard | 10/10/96 | $ 500.00<br>$ 500.00 |

PAGE TOTAL: $ 2,000.00

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SCHEDULE A ITEMIZED RECEIPTS LINE NUMBER 11A
PERIOD: FROM 10/01/96 TO 10/16/96 PAGE 8 OF 17

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS
MEMO SCHEDULE

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Dull , William H.<br>Post Office Box 892230<br>43352 Business Park Drive<br>Temecula, CA 92589<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Raymond Clatworthy | 10/10/96 | $ 500.00<br>$ 500.00 |
| Dull , William H.<br>Post Office Box 892230<br>43352 Business Park Drive<br>Temecula, CA 92589<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Tim Hutchinson | 10/10/96 | $ 500.00<br>$ 500.00 |
| Grace , John S.<br>55 Brookville Road<br>PO Box 163<br>Glen Head, NY 11545<br>RECEIPT FOR: | Self-Employed<br>Investor<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Guy Millner | 10/10/96 | $ 1,000.00<br>$ 1,000.00 |
| Grace , John S.<br>55 Brookville Road<br>PO Box 163<br>Glen Head, NY 11545<br>RECEIPT FOR: | Self-Employed<br>Investor<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Raymond Clatworthy | 10/10/96 | $ 1,000.00<br>$ 1,000.00 |

PAGE TOTAL: $ 3,000.00

9 5 0 2 0 2 7 1 1 5 3

SCHEDULE A | ITEMIZED RECEIPTS | LINE NUMBER 11A
PERIOD: FROM 10/01/96 TO 10/16/96 | PAGE 9 OF 17

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS

MEMO SCHEDULE

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Grace , John S.<br>55 Brookville Road<br>PO Box 163<br>Glen Head, NY 11545<br>RECEIPT FOR: | Self-Employed<br>Investor<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Ronna Romney | 10/10/96 | $ 1,000.00<br>$ 1,000.00 |
| Grace , John S.<br>55 Brookville Road<br>PO Box 163<br>Glen Head, NY 11545<br>RECEIPT FOR: | Self-Employed<br>Investor<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Raymond Clatworthy | 10/10/96 | $ 1,000.00<br>$ 1,000.00 |
| Grace , John S.<br>55 Brookville Road<br>PO Box 163<br>Glen Head, NY 11545<br>RECEIPT FOR: | Self-Employed<br>Investor<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Ronna Romney | 10/10/96 | $ 1,000.00<br>$ 1,000.00 |
| Grace , John S.<br>55 Brookville Road<br>PO Box 163<br>Glen Head, NY 11545<br>RECEIPT FOR: | Self-Employed<br>Investor<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Guy Millner | 10/10/96 | $ 1,000.00<br>$ 1,000.00 |

PAGE TOTAL: $ 4,000.00

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS

MEMO SCHEDULE

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Grace , John S.<br>55 Brookville Road<br>PO Box 163<br>Glen Head, NY 11545<br>RECEIPT FOR: | Self-Employed<br>Investor<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Sam Brownback | 10/10/96 | $ 1,000.00<br>$ 1,000.00 |
| Grace , John S.<br>55 Brookville Road<br>PO Box 163<br>Glen Head, NY 11545<br>RECEIPT FOR: | Self-Employed<br>Investor<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Tim Hutchinson | 10/10/96 | $ 1,000.00<br>$ 1,000.00 |
| Grace , John S.<br>55 Brookville Road<br>PO Box 163<br>Glen Head, NY 11545<br>RECEIPT FOR: | Self-Employed<br>Investor<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Chuck Hagel | 10/10/96 | $ 1,000.00<br>$ 1,000.00 |
| Kellner , George A.<br>900 Third Avenue<br>New York, NY 10002<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): William Weld | 10/10/96 | $ 1,000.00<br>$ 1,000.00 |
| Kellner , George A.<br>900 Third Avenue<br>New York, NY 10002<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Dick Zimmer | 10/10/96 | $ 1,000.00<br>$ 1,000.00 |
| | | PAGE TOTAL: | $ 5,000.00 |

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SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11A
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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS
Memo Schedule

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Kronenberg III , William<br>520 Eaglevien Blvd., PO B<br>Exton, PA 19341<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE(S): W. Phil Gramm | 10/10/96 | $ 1,000.00<br><br><br>$ 1,000.00 |
| Kronenberg III , William<br>520 Eaglevien Blvd., PO B<br>Exton, PA 19341<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE(S): Fred Thompson | 10/10/96 | $ 1,000.00<br><br><br>$ 1,000.00 |
| Palazzolo , Sam<br>27 Lowell Drive<br>Wayne, NJ 07470<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE(S): Rudy Boschwitz | 10/02/96 | $ 1,000.00<br><br><br>$ 1,000.00 |
| Palazzolo , Sam<br>27 Lowell Drive<br>Wayne, NJ 07470<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE(S): Nancy Mayer | 10/02/96 | $ 1,000.00<br><br><br>$ 1,000.00 |
| Palazzolo , Sam<br>27 Lowell Drive<br>Wayne, NJ 07470<br>RECEIPT FOR:<br>LI | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE(S): Dennis Rehberg | 10/02/96 | $ 1,000.00<br><br><br>$ 1,000.00 |
| | PAGE TOTAL: | $ | 5,000.00 |

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS
MEMO SCHEDULE

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Palazzolo , Sam<br>27 Lowell Drive<br>Wayne, NJ 07470<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Ronna Romney | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |
| Palazzolo , Sam<br>27 Lowell Drive<br>Wayne, NJ 07470<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Mitch McConnell | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |
| Palazzolo , Sam<br>27 Lowell Drive<br>Wayne, NJ 07470<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Guy Millner | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |
| Palazzolo , Sam<br>27 Lowell Drive<br>Wayne, NJ 07470<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Raymond Clatworthy | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |
| Palazzolo , Sam<br>27 Lowell Drive<br>Wayne, NJ 07470<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Bob Smith | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |
| | | PAGE TOTAL: | $ 5,000.00 |

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SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11A
PERIOD: FROM 10/01/96 TO 10/16/96 — PAGE 13 OF 17

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS
MEMO SCHEDULE

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Palazzolo , Sam<br>27 Lowell Drive<br>Wayne, NJ 07470<br>*RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE(S): Dick Zimmer | 10/08/96 | $ 1,000.00<br><br><br>$ 1,000.00 |
| Palazzolo , Sam<br>27 Lowell Drive<br>Wayne, NJ 07470<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE(S): Fred Thompson | 10/02/96 | $ 1,000.00<br><br><br>$ 1,000.00 |
| Pittaway , David B.<br>37th Floor<br>150 East 58th Street<br>New York, NY 10155<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE(S): Sam Brownback | 10/16/96 | $ 1,000.00<br><br><br>$ 1,000.00 |
| Pittaway , David B.<br>37th Floor<br>150 East 58th Street<br>New York, NY 10155<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE(S): Al Salvi | 10/16/96 | $ 1,000.00<br><br><br>$ 1,000.00 |
| Pittaway , David B.<br>37th Floor<br>150 East 58th Street<br>New York, NY 10155<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE(S): Wayne Allard | 10/16/96 | $ 1,000.00<br><br><br>$ 1,000.00 |
| | | PAGE TOTAL: | $ 5,000.00 |

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS

MEMO SCHEDULE

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Pittaway , David B.<br>37th Floor<br>150 East 58th Street<br>New York, NY 10155<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Woody Jenkins | 10/16/96 | $ 1,000.00<br>$ 1,000.00 |
| Pittaway , David B.<br>37th Floor<br>150 East 58th Street<br>New York, NY 10155<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Michael Enzi | 10/16/96 | $ 1,000.00<br>$ 1,000.00 |
| Pittaway , David B.<br>37th Floor<br>150 East 58th Street<br>New York, NY 10155<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Dennis Rehberg | 10/16/96 | $ 1,000.00<br>$ 1,000.00 |
| Pittaway , David B.<br>37th Floor<br>150 East 58th Street<br>New York, NY 10155<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): JIM LIGHTFOOT | 10/16/96 | $ 1,000.00<br>$ 1,000.00 |
| Simon , Ken<br>40 Woodhaven Drive<br>Pittsburgh, PA 15226<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Raymond Clatworthy | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |

PAGE TOTAL: $ 5,000.00

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SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11A
PERIOD: FROM 10/01/96 TO 10/16/96 — PAGE 15 OF 17

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS

MEMO SCHEDULE

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Simon , Ken<br>40 Woodhaven Drive<br>Pittsburgh, PA 15228<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE(S): Nancy Hayer | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |
| Simon , Ken<br>40 Woodhaven Drive<br>Pittsburgh, PA 15228<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE(S): Jeff Sessions | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |
| Simon , Ken<br>40 Woodhaven Drive<br>Pittsburgh, PA 15228<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE(S): Dick Zimmer | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |
| Simon , Ken<br>40 Woodhaven Drive<br>Pittsburgh, PA 15228<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE(S): Chuck Hagel | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |
| Simon , Ken<br>40 Woodhaven Drive<br>Pittsburgh, PA 15228<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE:<br>EARMARKED<br>COMMITTEE(S): JIM LIGHTFOOT | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |

PAGE TOTAL: $ 5,000.00

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SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11A
PERIOD: FROM 10/01/96 TO 10/16/96 — PAGE 16 OF 17

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS

Memo Schedule

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Simon , Ken<br>40 Woodhaven Drive<br>Pittsburgh, PA 15228<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Al Salvi | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |
| Simon , Ken<br>40 Woodhaven Drive<br>Pittsburgh, PA 15228<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Sam Brownback | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |
| Simon , Ken<br>40 Woodhaven Drive<br>Pittsburgh, PA 15228<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Ronna Romney | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |
| Simon , Ken<br>40 Woodhaven Drive<br>Pittsburgh, PA 15228<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Wayne Allard | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |
| Simon , Ken<br>40 Woodhaven Drive<br>Pittsburgh, PA 15228<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE(S): Tim Hutchinson | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |

PAGE TOTAL: $ 5,000.00

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE - CONTRIBUTIONS

METRO SCHEDULE

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Simon , Ken<br>40 Woodhaven Drive<br>Pittsburgh, PA 15228<br>RECEIPT FOR: | INFORMATION REQUESTED<br>INFORMATION REQUESTED<br>AGGREGATE YEAR TO DATE: _____<br>EARMARKED<br>COMMITTEE($): Guy Millner | 10/02/96 | $ 1,000.00<br>$ 1,000.00 |

PAGE TOTAL: $ 1,000.00

TOTAL: $ 17,300.00

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SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11C
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National Republican Senatorial Committee

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Health Insurance PAC<br>555 13th Street, NW<br>Suite 600 East<br>Washington, DC 20004 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/03/96 | $5,000.00<br>$5000.00 |
| Realtors PAC<br>430 North Michigan Avenue<br>Chicago, IL 60611 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/16/96 | $15,000.00<br>$15000.00 |
| Eli Lilly & Company PAC<br>Lilly Corporate Avenue<br>Indianapolis, IN 46285 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/10/96 | $2,000.00<br>$3500.00 |
| Nat'l Venture Capital Assn. PAC<br>1655 North Fort Myer Drive<br>Suite 700<br>Arlington, VA 22209 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/04/96 | $15,000.00<br>$15000.00 |
| KeyCorp PAC<br>127 Public Square<br>Cleveland, OH 44114 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/03/96 | $10,000.00<br>$10750.00 |
| EyePAC<br>4000 Legato Road, Suite 850<br>Fairfax, VA 22033 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/10/96 | $5,000.00<br>$7750.00 |
| MMI Companies, Inc. PAC<br>2275 Half Day Road<br>Bannockburn, IL 60015 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/03/96 | $1,000.00<br>$2500.00 |
| | PAGE TOTAL: | | $51,000.00 |

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SCHEDULE A ITEMIZED RECEIPTS LINE NUMBER 11C
PERIOD: FROM 10/01/96 TO 10/16/96 PAGE 2 OF 5

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National Republican Senatorial Committee

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| New York Stock Exchange Inc. PAC<br>1800 K Street, NW<br>Washington, DC 20006 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | * 10/10/96 | $1,000.00<br>$6000.00 |
| American Health Care Association PAC<br>1201 L Street, N.W.<br>Washington, DC 20005 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/10/96 | $13,500.00<br>$15000.00 |
| National City Corp. PAC<br>1900 East Ninth Street<br>National City Center<br>Cleveland, OH 44114 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/16/96 | $5,000.00<br>$5000.00 |
| ASAPAC<br>320 N. Northwest Highway<br>Park Ridge, IL 60068 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/09/96 | $7,500.00<br>$15000.00 |
| Furniture PAC<br>Box 1003<br>High Point, NC 27261 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/04/96 | $2,500.00<br>$12500.00 |
| The Chubb Corp. PAC<br>15 Mountain View Road<br>Warren, NJ 07061 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/11/96 | $1,500.00<br>$10250.00 |
| Holland & Knight Cmte for Effective Govt<br>2100 Pennsylvania Avenue, NW<br>Suite 400<br>Washington, DC 20037 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/03/96 | $5,000.00<br>$10000.00 |
| | PAGE TOTAL: | | $36,000.00 |

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SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11C
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National Republican Senatorial Committee

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Chevy Chase Bank FSB Federal PAC<br>8401 Connecticut Avenue<br>Chevy Chase, MD 20815 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/07/96 | $5,000.00<br>$15000.00 |
| Norwest Corporation PAC<br>Sixth and Marquette<br>Minneapolis, MN 55479 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/03/96 | $10,000.00<br>$12250.00 |
| Time Warner Inc. PAC<br>75 Rockefeller Plaza<br>New York, NY 10019 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/11/96 | $10,000.00<br>$10000.00 |
| GPU Power PAC<br>801 Pennsylvania Avenue, NW<br>Suite 310<br>Washington, DC 20004 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/15/96 | $1,000.00<br>$2000.00 |
| American Collectors Association PAC<br>4040 West 70th Street<br>Minneapolis, MN 55435 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/07/96 | $1,000.00<br>$6000.00 |
| Rural Builders of America PAC<br>Post Office Box 23190<br>Washington, DC 20026 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/03/96 | $2,000.00<br>$2000.00 |
| Tracor PAC<br>1215 Jefferson Davis Highway<br>Suite 1135<br>Arlington, VA 22202 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/16/96 | $10,000.00<br>$10000.00 |
| | PAGE TOTAL: | | $39,000.00 |

95020271163

SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11C
PERIOD: FROM 10/01/96 TO 10/15/96 — PAGE 4 OF 5

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.

National Republican Senatorial Committee

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| SunTrust Banks of Florida Inc. PAC<br>150 South Monroe Street<br>Suite 200<br>Tallahassee, FL 32301 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/03/96 | $5,000.00<br>$5750.00 |
| National Multi Housing Council PAC<br>1850 M Street, NW<br>Suite 540<br>Washington, DC 20036 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/03/96 | $1,000.00<br>$1000.00 |
| Group Health Association of America PAC<br>1129 20th Street, NW, No. 600<br>Washington, DC 20036 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/08/96 | $2,000.00<br>$7000.00 |
| RetailPAC<br>325 7th Street, NW, Suite 1000<br>Washington, DC 20004 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/03/96 | $10,000.00<br>$13000.00 |
| LOUIS COMMUNICATIONS FEDERAL PAC<br>515 E. Amite Street<br>Jackson, MS 39201 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/08/96 | $1,000.00<br>$1000.00 |
| American Electric Power<br>1 Riverside Plaza<br>PO Box 15631<br>Columbus, OH 43215 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/10/96 | $1,000.00<br>$1000.00 |
| | PAGE TOTAL: | | $20,000.00 |

96020711166

SCHEDULE A — ITEMIZED RECEIPTS — LINE NUMBER 11C
PERIOD: FROM 10/01/96 TO 10/16/96 — PAGE 5 OF 5

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.

National Republican Senatorial Committee

| FULL NAME, MAILING ADDRESS | EMPLOYER/OCCUPATION | DATE | AMOUNT |
|---|---|---|---|
| Deposit Guaranty Corp<br>4th Floor DGP<br>DGNB, MS 39000 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/16/96 | $1,000.00<br>$1000.00 |
| Equitable Life Insurance Soc<br>A/R/A (EQUI-PAC)<br>New York, NY 10019 | N/A<br>N/A<br>AGGREGATE YEAR TO DATE: | 10/16/96 | $10,000.00<br>$10000.00 |

PAGE TOTAL: $11,000.00

TOTAL: $157,000.00

96027167

SCHEDULE A — ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 1 OF 1 | FOR LINE NUMBER: 13

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 (In Full)

National Republican Senatorial Committee

| A. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Signet Bank<br>7799 Leesburg Pike<br>Falls Church, VA 22045<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Line of Credit Proceeds<br>Occupation<br>Aggregate Year-to-Date > $ | 10/16/96 | 1,500,000.00 |
| B. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| C. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| D. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| E. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| F. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| G. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| SUBTOTAL of Receipts This Page (optional) | | | |
| TOTAL This Period (last page this line number only) | | | 1,500,000.00 |

FEC FORM

95020271169

SCHEDULE A ITEMIZED RECEIPTS Page 1 Of 1
Line Number 15

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| THE SAN DIEGO UNION-TRIBUNE<br>P.O. BOX 191<br><br>SAN DIEGO CA 92112 | REFUND<br><br>DISBURSEMENT FOR:<br>DIRECT MAIL EXPENSE | 10/04/96 | 9534.05 |
| NCAS<br>3702 PENDER DRIVE<br>SUITE 200<br>FAIRFAX VA 22030 | REIMBURSEMENT<br><br>DISBURSEMENT FOR:<br>INSURANCE | 10/04/96 | 413.33 |
| CRAIG ENGLE<br>425 SECOND STREET, NE<br><br>WASHINGTON DC 20002 | REIMBURSEMENT<br><br>DISBURSEMENT FOR:<br>TRAVEL EXPENSE | 10/11/96 | 464.00 |
| CCA<br>13195 FREEDOM WAY<br><br>BOSTON VA 22713 | REFUND<br><br>DISBURSEMENT FOR:<br>DIRECT MAIL EXPENSE | 10/11/96 | 1656.19 |
| ADVANTAGE, L.P.<br>1055 WASHINGTON BLVD.<br><br>STAMFORD CT 06901 | REFUND<br><br>DISBURSEMENT FOR:<br>TEMPORARY SERVICE | 10/11/96 | 3607.70 |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 15,675.27 |
| TOTAL THIS PERIOD (last page this line number only) | | | 15,675.27 |

9527169

SCHEDULE H8
(Allocation of H6/H7)

# ALLOCATION RATIOS

| PAGE | OF |
|---|---|
| 1 | 2 |

NAME OF COMMITTEE

NATIONAL REPUBLICAN SENATORIAL 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 proportion 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 % |
|---|---|---|
| J6LD<br>ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: [X] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED | 96.62 | 3.38 |
| NAME OF ACTIVITY OR EVENT<br>ACTIVITY IS: [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED | FEDERAL % | NON-FEDERAL % |
| NAME OF ACTIVITY OR EVENT<br>J6TR<br>ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: [X] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED | 92.56 | 7.44 |
| NAME OF ACTIVITY OR EVENT<br>J6RT<br>ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: [X] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED | 82.35 | 17.65 |
| NAME OF ACTIVITY OR EVENT<br>J6PC<br>ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: [X] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED | 80.59 | 19.41 |
| NAME OF ACTIVITY OR EVENT<br>J6IC<br>ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: [X] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED | 93.85 | 6.15 |
| NAME OF ACTIVITY OR EVENT<br>J6TH<br>ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: [X] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED | 97.65 | 2.35 |

FEC FORM 9

96027170

SCHEDULE H5
(Effective 1/1997)

# ALLOCATION RATIOS

PAGE 2 OF 2

NAME OF COMMITTEE

NATIONAL REPUBLICAN SENATORIAL COMMITTEE

**ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.**

Methods of allocation:

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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 % |
|---|---|---|
| ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | | |
| J6FC<br>ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | 56.48 | 43.52 |
| J6SE<br>ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | 57.89 | 42.11 |
| ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | | |
| ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | | |
| ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | | |
| ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | | |

96027171

[illegible] SCHEDULE E4 (effective 3/1/91) | JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE | Page 1 Of 49 | Line Number 21A

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| T. [illegible] | SALARY | 10/15/96 | 1741.86 | 1010.76 | 741.80 |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 61,194.59 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| J. ALOISIUS HOGAN | SALARY | 10/15/96 | 1067.77 | 694.05 | 373.72 |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| W.H. FORTRA [illegible] | POSTAL METER | 10/02/96 | 10810.00 | 6511.70 | 3506.30 |
| CITIBANK DELAWARE | [illegible] | | | | |
| ONE PENN WAY | | | | | |
| NEW CASTLE DE 19720 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| EASTERN ELECTRICAL, INC. | BUILDING MAINTENANCE | 10/02/96 | 1872.15 | 1828.15 | 44.00 |
| 44180 WADE DRIVE | [illegible] | | | | |
| CHANTILLY VA 20152 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 92,531.51 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] J. [illegible] | TRAVEL EXPENSE/REIMBURSE | 10/03/96 | 71.65 | 46.57 | 25.08 |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| WATERGATE HOTEL | MEETING EXPENSE | 10/08/96 | 15250.00 | 12388.37 | 2691.63 |
| 2650 VIRGINIA AVE., NW | [illegible] | | | | |
| WASHINGTON DC 20037 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 14,000.00 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 38,041.13 | 23,650.00 | 7,382.83 |

96020271172

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | [illegible] | [illegible] | [illegible] |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | 763.06 | 497.20 | [illegible] |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | 1087.47 | 1082.45 | 794.[illegible] |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ [illegible],194.59 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | 1423.48 | 928.26 | 490.22 |
| 425 SECOND STREET NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | CONSULTING | 10/08/96 | 362.90 | 240.62 | 133.[illegible] |
| 43172 [illegible] SQUARE | [illegible] | | | | |
| ASHBURN VA 22011 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| EASTERN ELECTRICAL, INC. | VOIDED CHECK | 10/02/96 | 140.10- | 91.06- | 69.04- |
| 44180 [illegible] DRIVE | [illegible] | | | | |
| CHANTILLY VA 20152 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 5,900.27 | 3,700.[illegible] | 2,199.22 |
|---|---|---|---|

95020271173

NAME OF CONDITION
PERSONAL REPRESENTATION REGARDING CONDUCTED

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/13/96 | 2088.04 | 1468.26 | 729.78 |
| [illegible] | SAME | | | | |
| [illegible] DC 20005 | | | | | |

[illegible] X ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,788,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible], INC. | VOIDED CHECK | 10/02/96 | 1031.37- | 1969.66- | 24.29- |
| [illegible] VOTE DRIVE | SAME | | | | |
| [illegible] VA 20151 | | | | | |

[illegible]: _ ADMINISTRATIVE/VOTER DRIVE X FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 90,835.31 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible], INC. | VOIDED CHECK | 10/01/96 | 699.69- | 454.16- | 244.54- |
| [illegible] VOTE DRIVE | SAME | | | | |
| [illegible] VA 20151 | | | | | |

[illegible]: X ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,788,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | VOIDED CHECK | 10/15/96 | 30.80- | 19.80- | 10.80- |
| [illegible] SECOND STREET, NE | SAME | | | | |
| [illegible] DC 20002 | | | | | |

[illegible]: X ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,788,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] BUREAU | TRAVEL REVENUE | 10/15/96 | 933.30 | 610.99 | 322.31 |
| [illegible] MAIN ST. | SAME | | | | |
| [illegible] ME 04101 | | | | | |

[illegible]: X ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,788,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] & ASSOC. | SERVER/FOLLOW | 10/08/96 | 20739.00 | 13513.50 | 7276.50 |
| [illegible] | SAME | | | | |
| [illegible] KING ST., 3RD FLOOR | | | | | |
| [illegible] VA 22314 | | | | | |

[illegible]: X ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,788,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF ABOVE FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 32,063.31 | 14,000.45 | 8,080.26 |

95027174

NAME OF COMMITTEE
REPORTING PERIOD(S) BEGINNING CONTINUED

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | 1329.69 | 736.18 | 369.51 |
| 425 SECOND STREET, NE | SAME | | | | |
| WASHINGTON DC 20002 | | | | | |

CHECKOFF: X ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,788,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | TRAVEL REFUNDS/REIMBURSE | 10/08/96 | 57.84 | 33.82 | 24.02 |
| 425 SECOND STREET, NE | SAME | | | | |
| WASHINGTON DC 20002 | | | | | |

CHECKOFF: _ ADMINISTRATIVE/VOTER DRIVE X FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 81,184.59 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | REFUND TRAVEL/REIMBURS | 10/01/96 | 11.17 | 2.19 | 8.98 |
| 3070 FOLSOM STREET, NW | SAME | | | | |
| WASHINGTON DC 20016 | | | | | |

CHECKOFF: _ ADMINISTRATIVE/VOTER DRIVE X FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 17,811.17 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| JACK L. VALENTINE | PER DIEM | 10/10/96 | 120.00 | 78.00 | 42.00 |
| 425 SECOND STREET, NE | SAME | | | | |
| WASHINGTON DC 20002 | | | | | |

CHECKOFF: X ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,788,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | 1074.39 | 648.35 | 376.04 |
| 425 SECOND STREET, NE | SAME | | | | |
| WASHINGTON DC 20002 | | | | | |

CHECKOFF: X ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,788,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| JOHN T. WILLIAMS, III | PER DIEM | 10/02/96 | 270.00 | 175.50 | 94.50 |
| 425 SECOND STREET, NE | SAME | | | | |
| WASHINGTON DC 20002 | | | | | |

CHECKOFF: X ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,788,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 2,662.09 | 1,780.18 | 881.91 |

96027117

DISBURSEMENT SCHEDULE 24
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

Page 5 of 40
Line Number 21A

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | CONSULTING | 10/10/96 | 5000.00 | 534.50 | 4465.50 |
| 220 EAST [illegible] | [illegible] | | | | |
| NEW YORK NY 10022 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 17,511.17 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] M. MOORE | SALARY | 10/15/96 | 2076.37 | 1349.60 | 726.73 |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,758,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] M. [illegible] | SALARY | 10/15/96 | 180.39 | 122.45 | 65.94 |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,758,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] L. VALENTINE | TRAVEL EXPENSE/REIMBURSE | 10/10/96 | 27.00 | 17.55 | 9.45 |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,758,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] C. VIVAS | SALARY | 10/15/96 | 1204.23 | 784.04 | 422.19 |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,758,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | TRAVEL EXPENSE | 10/02/96 | 612.04 | 397.82 | 214.22 |
| 400 [illegible] F STREET | 24FN | | | | |
| CASPER NY 82601 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,758,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 9,110.85 | 3,206.02 | 5,904.03 |

NAME OF COMMITTEE
NATIONAL REPUBLICAN MEMORIAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | 1651.29 | 1073.35 | 577.94 |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | 609.89 | 396.42 | 213.47 |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| MAIL AMERICA | POSTAGE | 10/01/96 | 4489.00 | 4204.48 | 279.52 |
| [illegible] 221 FOREST SQUARE | [illegible] | | | | |
| P.O. BOX 870 | | | | | |
| FOREST VA 24551 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 4,[illegible].00 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| MAIL AMERICA | POSTAGE | 10/01/96 | [illegible].00 | 345.28 | 94.72 |
| [illegible] 221 FOREST SQUARE | [illegible] | | | | |
| P.O. BOX 870 | | | | | |
| FOREST VA 24551 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 14,[illegible].00 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | TRAVEL EXPENSE/REIMBURSE | 10/09/96 | 7.00 | 4.05 | 2.95 |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 81,194.59 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | 434.02 | 251.25 | 182.77 |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 81,194.59 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 7,662.20 | 6,324.81 | 1,337.39 |

9 5 0 1 0 2 7 1 1 7 7

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| CHERRY BLANEY | SALARY | 10/15/96 | 989.43 | 594.86 | 403.63 |
| 425 SECOND STREET, NE | JUNE | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 61,194.59 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| MARTY KIALL | TRAVEL EXPENSE/REIMBURSE | 10/11/96 | 1746.05 | 1134.63 | 611.12 |
| 425 SECOND STREET, NE | 26FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| JAMES V. WILLIAMS, III | SALARY | 10/15/96 | 999.20 | 649.48 | 349.72 |
| 425 SECOND STREET, NE | 26FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| MAHONEY AND ASSOCIATES | TRAVEL EXPENSE/REIMBURSE | 10/15/96 | 188.40 | 118.54 | 69.86 |
| | 26FN | | | | |
| 110 EAST 42 ST., STE.1310 | | | | | |
| NEW YORK NY 10017 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| DAE BURTON | TRAVEL EXPENSE/REIMBURSE | 10/11/96 | 1167.00 | 758.55 | 408.45 |
| 2618 CHEESA VALLEY ROAD | 26FN | | | | |
| PELHAM AL 35124 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| PAMELA J. HARRINGTON | PER DIEM | 1 /08/96 | 1200.00 | 780.00 | 420.00 |
| 425 SECOND STREET, NE | 26FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 6,253.88 | 2,996.47 | 3,256.81 |

95020271179

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | 2286.35 | 765.48 | 482.94 |
| 425 SECOND STREET, NE | DEBT | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

CHECKBOX: X ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.14 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| WALTER J. MCCARTHY --- | SALARY | 10/15/96 | 619.79 | 344.30 | 269.51 |
| 425 SECOND STREET, NE | DEBT | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

CHECKBOX: _ ADMINISTRATIVE/VOTER DRIVE X FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 31,194.59 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| DAVID A. LOGAN | PHONE BANKING/MAILING | 10/03/96 | 144.60 | 95.09 | 49.51 |
| 425 SECOND STREET, NE | DEBT | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

CHECKBOX: _ ADMINISTRATIVE/VOTER DRIVE X FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 31,194.59 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| SANDRA CORRIGAN | SALARY | 10/15/96 | 667.85 | 434.10 | 233.75 |
| 425 SECOND STREET, NE | DEBT | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

CHECKBOX: X ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.14 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| DAVID B. LOGAN | SALARY | 10/15/96 | 1434.01 | 946.25 | 488.42 |
| 425 SECOND STREET, NE | DEBT | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

CHECKBOX: _ ADMINISTRATIVE/VOTER DRIVE X FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 31,194.59 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| JAMES H. MOORE | PHONE BANK | 10/08/96 | 810.00 | 526.90 | 283.50 |
| 425 SECOND STREET, NE | DEBT | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

CHECKBOX: X ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.14 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOT OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 9,116.84 | 5,183.11 | 3,943.73 |

9 6 0 2 7 1 1 7 9

[illegible] Schedule A (Form 990) [illegible] Page [illegible] of [illegible]
(Effective 1/1/93) [illegible] Name Number 218

| [illegible] | | | | | |
|---|---|---|---|---|---|
| [illegible] | | | | | |

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/94 | 498.44 | 309.12 | 189.32 |
| [illegible] | [illegible] | | | | |
| [illegible] DC 20002 | | | | | |

| | |
|---|---|
| CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT | |
| EVENT YEAR-TO-DATE: $ 61,184.89 _ DIRECT CANDIDATE SUPPORT | |

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/94 | 1581.75 | 646.85 | 934.89 |
| [illegible] | [illegible] | | | | |
| [illegible] DC 20008 | | | | | |

| | |
|---|---|
| CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT | |
| EVENT YEAR-TO-DATE: $ 61,184.89 _ DIRECT CANDIDATE SUPPORT | |

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | TRAVEL REIMBURSEMENT | 10/03/94 | 5.00 | 2.89 | 2.11 |
| [illegible] | [illegible] | | | | |
| [illegible] DC 20002 | | | | | |

| | |
|---|---|
| CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT | |
| EVENT YEAR-TO-DATE: $ 61,184.89 _ DIRECT CANDIDATE SUPPORT | |

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/94 | 604.84 | 393.13 | 211.71 |
| [illegible] | [illegible] | | | | |
| [illegible] DC 20002 | | | | | |

| | |
|---|---|
| CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT | |
| EVENT YEAR-TO-DATE: $ 5,755,748.24 _ DIRECT CANDIDATE SUPPORT | |

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/94 | 1734.54 | 1004.12 | 730.42 |
| [illegible] | [illegible] | | | | |
| [illegible] DC 20002 | | | | | |

| | |
|---|---|
| CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT | |
| EVENT YEAR-TO-DATE: $ 61,184.89 _ DIRECT CANDIDATE SUPPORT | |

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/94 | 998.02 | 648.71 | 349.31 |
| [illegible] | [illegible] | | | | |
| [illegible] DC 20002 | | | | | |

| | |
|---|---|
| CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT | |
| EVENT YEAR-TO-DATE: $ 7,756,748.24 _ DIRECT CANDIDATE SUPPORT | |

| | | | |
|---|---|---|---|
| SUBTOTAL OF ITEMS FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 5,428.66 | 3,834.84 | 3,170.98 |

95027180

| Full Name, Address & Zip Code | Purpose/Event | Date | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| [illegible] | [illegible] | 10/15/96 | 665.68 | 433.84 | 232.32 |
| [illegible] | [illegible] | | | | |
| | | | | | |
| [illegible] DC 20006 | | | | | |

Check only one: X Administrative/Voter Drive ___ Fundraising ___ Exempt
Enter Year-to-Date: $ 7,759,748.16 ___ Direct Candidate Support

| Full Name, Address & Zip Code | Purpose/Event | Date | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| [illegible] | [illegible] | 10/15/96 | 697.67 | 490.38 | 207.12 |
| [illegible] | [illegible] | | | | |
| | | | | | |
| [illegible] DC 20002 | | | | | |

Check only one: X Administrative/Voter Drive ___ Fundraising ___ Exempt
Enter Year-to-Date: $ 7,758,748.16 ___ Direct Candidate Support

| Full Name, Address & Zip Code | Purpose/Event | Date | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| [illegible] | [illegible] | 10/15/96 | 903.67 | 587.83 | 316.32 |
| [illegible] | [illegible] | | | | |
| | | | | | |
| [illegible] DC 20002 | | | | | |

Check only one: X Administrative/Voter Drive ___ Fundraising ___ Exempt
Enter Year-to-Date: $ 7,758,748.16 ___ Direct Candidate Support

| Full Name, Address & Zip Code | Purpose/Event | Date | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| [illegible] | [illegible] | 10/02/96 | 900.00 | 585.00 | 315.00 |
| [illegible] | [illegible] | | | | |
| | | | | | |
| [illegible] DC 20002 | | | | | |

Check only one: X Administrative/Voter Drive ___ Fundraising ___ Exempt
Enter Year-to-Date: $ 7,758,748.16 ___ Direct Candidate Support

| Full Name, Address & Zip Code | Purpose/Event | Date | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| ACE, INC. | POSTAGE | 10/16/96 | 6000.00 | 3864.80 | 135.20 |
| 1807 MICHAEL FORMBY | HELP | | | | |
| 1807 MICHAEL FORMBY | | | | | |
| [illegible] VA 22039 | | | | | |

Check only one: ___ Administrative/Voter Drive X Fundraising ___ Exempt
Enter Year-to-Date: $ 170,339.36 ___ Direct Candidate Support

| Full Name, Address & Zip Code | Purpose/Event | Date | Total Amount | Federal Share | Non-Federal Share |
|---|---|---|---|---|---|
| CCA | POSTAGE | 10/01/96 | 15000.00 | 14493.00 | 507.00 |
| 23199 FREEDOM WAY | HELP | | | | |
| | | | | | |
| [illegible] VA 22715 | | | | | |

Check only one: ___ Administrative/Voter Drive X Fundraising ___ Exempt
Enter Year-to-Date: $ 178,339.36 ___ Direct Candidate Support

| Subtotal of Itemized Federal and Non-Federal Receipts This Page | 82,146.42 | 59,401.64 | 1,742.78 |
|---|---|---|---|

9602711-30

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible], INC. | POSTAGE | 10/24/96 | 4000.00 | 3864.00 | 136.[illegible] |
| 1507 MICHAEL FORMAT | JSID | | | | |
| 1507 MICHAEL FORMAT | | | | | |
| [illegible] VA 22030 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 179,239.30 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| CCR | POSTAGE | 10/10/96 | 3900.90 | 3381.70 | 319.90 |
| 13195 FREEDOM WAY | JSID | | | | |
| | | | | | |
| BOSTON VA 22713 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 178,239.30 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| SCOTT B. [illegible] | SALARY | 10/15/96 | 974.03 | 343.86 | 410.17 |
| 425 SECOND STREET, NE | JSID | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 61,194.39 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] MARK HOTEL | VOIDED CHECK | 10/04/96 | 301.50- | 195.97- | 105.53- |
| 100 E. SECOND STREET | JSID | | | | |
| | | | | | |
| TULSA OK 74103 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,735,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | TRAVEL EXPENSE/REIMBURST | 10/11/96 | 1028.72 | 667.36 | 369.36 |
| 425 SECOND STREET, NE | JSID | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,735,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | 2737.29 | 1779.23 | 958.06 |
| 425 SECOND STREET, NE | JSID | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,735,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBJECT OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 11,[illegible].84 | 10,060.98 | 1,675.96 |

96020271182

[illegible] SCHEDULE B1
(Rev. [illegible])

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE


Line Number B1A

(Name of Committee)
[illegible] Republican Congressional Committee

| (FULL NAME, ADDRESS & ZIP CODE) | (PURPOSE/EVENT) | (DATE) | (TOTAL AMOUNT) | (FEDERAL SHARE) | (NON-FEDERAL SHARE) |
|---|---|---|---|---|---|
| (Name Corporation) | (Media) Expenses | 10/04/96 | 7448.04 | 4697.30 | 2746.70 |
| (1825 [illegible] Ave., NW | (Info) | | | | |
| | | | | | |
| (Washington DC 20004 | | | | | |

(X) ADMINISTRATIVE/VOTER DRIVE ( ) FUNDRAISING ( ) EXEMPT
(Enter Year-to-Date: $ 7,735,748.14 ( ) DIRECT CANDIDATE SUPPORT

| (FULL NAME, ADDRESS & ZIP CODE) | (PURPOSE/EVENT) | (DATE) | (TOTAL AMOUNT) | (FEDERAL SHARE) | (NON-FEDERAL SHARE) |
|---|---|---|---|---|---|
| (NO NAME) | (Media Expenses/Direct Mail) | 10/01/96 | 2912.02 | 1907.81 | 704.21 |
| (425 Second Street, NE | (Info) | | | | |
| | | | | | |
| (Washington DC 20002 | | | | | |

(X) ADMINISTRATIVE/VOTER DRIVE ( ) FUNDRAISING ( ) EXEMPT
(Enter Year-to-Date: $ 7,735,748.14 ( ) DIRECT CANDIDATE SUPPORT

| (FULL NAME, ADDRESS & ZIP CODE) | (PURPOSE/EVENT) | (DATE) | (TOTAL AMOUNT) | (FEDERAL SHARE) | (NON-FEDERAL SHARE) |
|---|---|---|---|---|---|
| (Howard B Wiech | (Salary | 10/15/96 | 742.90 | 492.53 | 250.37 |
| (425 Second Street, NE | (Info | | | | |
| | | | | | |
| (Washington DC 20002 | | | | | |

(X) ADMINISTRATIVE/VOTER DRIVE ( ) FUNDRAISING ( ) EXEMPT
(Enter Year-to-Date: $ 7,735,748.14 ( ) DIRECT CANDIDATE SUPPORT

| (FULL NAME, ADDRESS & ZIP CODE) | (PURPOSE/EVENT) | (DATE) | (TOTAL AMOUNT) | (FEDERAL SHARE) | (NON-FEDERAL SHARE) |
|---|---|---|---|---|---|
| ([illegible] B WILLIAMS, JR | (Web Site) | 10/09/96 | 105.00 | 68.25 | 36.75 |
| (425 Second Street, NE | (Info) | | | | |
| | | | | | |
| (Washington DC 20002 | | | | | |

(X) ADMINISTRATIVE/VOTER DRIVE ( ) FUNDRAISING ( ) EXEMPT
(Enter Year-to-Date: $ 7,735,748.14 ( ) DIRECT CANDIDATE SUPPORT

| (FULL NAME, ADDRESS & ZIP CODE) | (PURPOSE/EVENT) | (DATE) | (TOTAL AMOUNT) | (FEDERAL SHARE) | (NON-FEDERAL SHARE) |
|---|---|---|---|---|---|
| ([illegible] Fincher | (Salary | 10/15/96 | 494.23 | 362.85 | 131.38 |
| (425 Second Street, NE | (Info | | | | |
| | | | | | |
| (Washington DC 20002 | | | | | |

( ) ADMINISTRATIVE/VOTER DRIVE (X) FUNDRAISING ( ) EXEMPT
(Enter Year-to-Date: $ 81,194.89 ( ) DIRECT CANDIDATE SUPPORT

| (FULL NAME, ADDRESS & ZIP CODE) | (PURPOSE/EVENT) | (DATE) | (TOTAL AMOUNT) | (FEDERAL SHARE) | (NON-FEDERAL SHARE) |
|---|---|---|---|---|---|
| (Jennifer Hooker | (Web Site) | 10/11/96 | 780.00 | 507.00 | 273.00 |
| (425 Second Street, NE | (Info) | | | | |
| | | | | | |
| (Washington DC 20002 | | | | | |

(X) ADMINISTRATIVE/VOTER DRIVE ( ) FUNDRAISING ( ) EXEMPT
(Enter Year-to-Date: $ 7,735,748.14 ( ) DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| (SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 11,197.18 | 7,726.04 | 4,210.31 |

95021183

NAME OF COMMITTEE
[redacted] REPUBLICAN NATIONAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [redacted] D WILLIAMS, JR | MEN DINN | 10/04/96 | 130.00 | 97.50 | 32.50 |
| 429 SECOND STREET, NE | DATE | | | | |
| | | | | | |
| [redacted] DC 20002 | | | | | |

CHECKOUT: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,735,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [redacted] D WILLIAMS, JR | MEN DINN | 10/01/96 | 130.00 | 97.50 | 32.50 |
| 429 SECOND STREET, NE | DATE | | | | |
| | | | | | |
| [redacted] DC 20002 | | | | | |

CHECKOUT: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,735,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [redacted] INN | TRAVEL EXPENSE | 10/14/96 | 2559.00 | 1529.50 | 983.62 |
| 4002 CORPORATE BLVD. | DATE | | | | |
| | | | | | |
| METRY ROUGE LA 70808 | | | | | |

CHECKOUT: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,735,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [redacted] INN | TRAVEL EXPENSE | 10/11/96 | 2969.76 | 1987.44 | 1010.32 |
| 4002 CORPORATE BLVD. | DATE | | | | |
| | | | | | |
| METRY ROUGE LA 70808 | | | | | |

CHECKOUT: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,735,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [redacted] INN | TRAVEL EXPENSE | 10/08/96 | 3149.76 | 2044.72 | 1105.04 |
| 4002 CORPORATE BLVD. | DATE | | | | |
| | | | | | |
| BATON ROUGE LA 70808 | | | | | |

CHECKOUT: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,735,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [redacted] INN | VOIDED CHECK | 10/04/96 | 1716.00-\| | 1115.40-\| | 600.60-\| |
| 1200 RIVER CREST | DATE | | | | |
| | | | | | |
| [redacted] AL 36117 | | | | | |

CHECKOUT: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,735,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 6,905.70 | 4,511.35 | 2,448.35 |

NAME OF COMMITTEE
[illegible] SENATORIAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | 1682.40 | 1074.11 | 378.30 |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | 489.50 | 263.25 | 195.15 |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 81,194.59 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] D WILLIAMS, JR | PER DIEM | 10/11/96 | 186.00 | 117.00 | 69.00 |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| JEFFREY S. CARTER | SALARY | 10/15/96 | 1209.06 | 786.00 | 423.10 |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | PER DIEM | 10/02/96 | 860.00 | 624.00 | 336.00 |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] T. [illegible] | SALARY | 10/15/96 | 489.50 | 196.00 | 289.40 |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 81,194.59 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUMMARY OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS DATE | 8,150.40 | 3,266.10 | 1,884.30 |

9 6 0 2 0 2 7 1 1 8 5

[illegible] OF COMMITTEE
[illegible] REPUBLICAN [illegible] COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | 7[illegible].[illegible] | 4[illegible].[illegible] | [illegible].[illegible] |
| [illegible] | [illegible] | | | | |
| [illegible] | | | | | |
| [illegible] | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ [illegible] _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | TRAVEL EXPENSE | 10/[illegible]/96 | [illegible].[illegible] | [illegible].[illegible] | [illegible].[illegible] |
| [illegible] | [illegible] | | | | |
| [illegible] | | | | | |
| [illegible] | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,7[illegible].[illegible] _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | TRAVEL EXPENSE | 10/[illegible]/96 | [illegible].[illegible] | [illegible].[illegible] | [illegible].[illegible] |
| [illegible] | [illegible] | | | | |
| [illegible] | | | | | |
| [illegible] | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,7[illegible].[illegible] _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | TRAVEL EXPENSE | 10/14/96 | [illegible].00 | [illegible].[illegible] | [illegible].[illegible] |
| [illegible] | [illegible] | | | | |
| [illegible] | | | | | |
| [illegible] | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,7[illegible].[illegible] _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | TRAVEL EXPENSE | 10/14/96 | [illegible].00 | [illegible].[illegible] | [illegible].[illegible] |
| [illegible] | [illegible] | | | | |
| [illegible] | | | | | |
| [illegible] | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,7[illegible].[illegible] _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | VOIDED CHECK | 10/[illegible]/96 | [illegible].[illegible]- | [illegible].[illegible]- | [illegible].[illegible]- |
| [illegible] | [illegible] | | | | |
| [illegible] | | | | | |
| [illegible] | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,7[illegible].[illegible] _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 6,000.87 | [illegible] | [illegible].[illegible] |

9 6 0 3 0 2 7 1 1 8 6

[illegible] OF COMMITTEES
[illegible] REPUBLICAN [illegible] COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] CORPORATION | OFFICE SUPPLIES | 10/10/96 | [illegible] | [illegible] | [illegible] |
| [illegible] CONNECTICUT DRIVE | [illegible] | | | | |
| [illegible] | | | | | |
| [illegible] PA [illegible] | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,7[illegible],7[illegible].16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | [illegible] | [illegible] | [illegible] |
| [illegible] SECOND STREET, NE | [illegible] | | | | |
| [illegible] | | | | | |
| [illegible] DC [illegible] | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,7[illegible],7[illegible].16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | [illegible] | [illegible] | [illegible] |
| [illegible] SECOND STREET, NE | [illegible] | | | | |
| [illegible] | | | | | |
| [illegible] DC [illegible] | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,7[illegible],7[illegible].16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | TRAVEL EXPENSE | 10/10/96 | [illegible] | [illegible] | [illegible] |
| [illegible] CORPORATE [illegible] | [illegible] | | | | |
| [illegible] | | | | | |
| [illegible] | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,7[illegible],7[illegible].16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | TRAVEL EXPENSE | 10/11/96 | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | | | | |
| [illegible] | | | | | |
| [illegible] | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,7[illegible],7[illegible].16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | [illegible] | [illegible] | [illegible] |
| [illegible] SECOND STREET, NE | [illegible] | | | | |
| [illegible] | | | | | |
| [illegible] DC [illegible] | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,7[illegible],7[illegible].16 _ DIRECT CANDIDATE SUPPORT

| | | | | | |
|---|---|---|---|---|---|
| SUBJECT OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | [illegible] | [illegible] | [illegible] |

9 5 0 2 0 2 7 1 1 8 7

NAME OF COMMITTEE
[illegible] REPUBLICAN [illegible] COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] D WILLIAMS, JR | SALARY | 10/15/96 | 1690.22 | 975.84 | 824.38 |
| 425 SECOND STREET, NE | 24FW | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.14 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | 1179.01 | 766.39 | 412.65 |
| 425 SECOND STREET, NE | 24FW | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.14 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] J. [illegible] | SALARY | 10/15/96 | 954.01 | 622.40 | 334.61 |
| 425 SECOND STREET, NE | 24FW | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.14 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| JEFFREY A. [illegible] | SALARY | 10/15/96 | 723.25 | 418.68 | 304.57 |
| 425 SECOND STREET, NE | 24FW | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 81,194.39 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| RESIDENCE INN | TRAVEL EXPENSE | 10/08/96 | 2001.72 | 1301.11 | 700.61 |
| 6349 S. YOSEMITE ST. | 24FW | | | | |
| ENGLEWOOD CO 80111 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.14 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| JEFFREY D. [illegible] | SALARY | 10/15/96 | 385.29 | 381.08 | 285.21 |
| 425 SECOND STREET, NE | 24FW | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.14 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 6,[illegible] | 4,[illegible].47 | 2,[illegible].04 |

96020271189

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | STAFFER EXPENSES | 10/01/96 | 1511.50 | 662.34 | 849.16 |
| 1400 20TH STREET DRIVE | SHARE | | | | |
| | | | | | |
| TOWSON MD 00000 | | | | | |

CHECKBOX: X ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Gregory W. Rothwell | SALARY | 10/15/96 | 1600.10 | 726.34 | 873.76 |
| 420 SECOND STREET, NE | SHARE | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

CHECKBOX: _ ADMINISTRATIVE/VOTER DRIVE X FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 81,194.89 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| KATHLEEN ZIN | TRAVEL EXPENSE | 10/10/96 | 606.30 | 295.39 | 310.91 |
| 1200 ELISHA COURT | STAFF | | | | |
| | | | | | |
| MONTGOMERY AL 36111 | | | | | |

CHECKBOX: X ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| JEFFREY A. GRANT | PER DIEM | 10/10/96 | 150.00 | 97.90 | 30.90 |
| 420 SECOND STREET, NE | SHARE | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

CHECKBOX: X ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| REBECCA TINCHER | SALARY | 10/15/96 | 1782.01 | 965.73 | 717.00 |
| 420 SECOND STREET, NE | SHARE | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

CHECKBOX: _ ADMINISTRATIVE/VOTER DRIVE X FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 81,194.89 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | TRAVEL EXPENSE/REIMBURSE | 10/10/96 | 892.25 | 579.94 | 312.29 |
| 420 SECOND STREET, NE | SHARE | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

CHECKBOX: X ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| AMOUNT OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 6,865.15 | 3,657.66 | 3,487.67 |

960270189

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | [illegible] | [illegible] | [illegible] |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | 1179.91 | [illegible] | 412.76 |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | 1186.57 | 771.27 | 413.30 |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| RESIDENCE INN | TRAVEL EXPENSE | 10/11/96 | 310.20 | 201.63 | 108.57 |
| 1200 SILVER COURT | [illegible] | | | | |
| MONTGOMERY AL 36117 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| RESIDENCE INN | TRAVEL EXPENSE | 10/01/96 | 1165.48 | 779.56 | 414.92 |
| 1620 SW WESTPORT DRIVE | [illegible] | | | | |
| TOPEKA KS 00000 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| CHRISTINA E. CULVER | SALARY | 10/15/96 | 1521.39 | [illegible] | 640.75 |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 81,194.80 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 4,210.96 | 3,[illegible].34 | 8,[illegible].72 |

9 5 0 3 0 2 7 1 1 9 0

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| THE BRIDGEWATER HOTEL | VOIDED CHECK | 10/04/96 | 199.90- | 127.27- | 68.53- |
| 700 WOODROW STREET | 26FN | | | | |
| COLUMBIA SC 29205 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| SHEILA HARRINGTON | TRAVEL EXPENSE/REIMBURSE | 10/03/96 | 1008.69 | 689.77 | 363.11 |
| 422 SECOND STREET, NE | 26FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| CHRIS LOUGHRAN | SER DIRK | 10/11/96 | 570.00 | 270.00 | 199.00 |
| 422 SECOND STREET, NE | 26FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| PHILIP BAINES | SALARY | 10/15/96 | 782.01 | 506.92 | 273.99 |
| 422 SECOND STREET, NE | 26FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | TRAVEL EXPENSE | 10/11/96 | 534.42 | 346.65 | 186.77 |
| [illegible] | 26FN | | | | |
| PROVIDENCE RI 02903 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| THOMAS A. BUCCI | SALARY | 10/15/96 | 796.00 | 517.92 | 278.08 |
| 422 SECOND STREET, NE | 26FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 3,496.31 | 2,272.59 | 1,223.72 |

95020271191

Please see continuation
INDIVIDUAL REPRESENTATION REGARDING CONGRESS

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | [illegible] | 10/08/96 | 402.63 | 200.81 | 201.82 |
| [illegible] | [illegible] | | | | |
| [illegible] DC 20006 | | | | | |

CANDIDATE: X [illegible] _ PRE-PRIMARY _ PRIMARY _ GENERAL
EVENT YEAR-TO-DATE: $ 7,735,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | [illegible] | 10/10/96 | 1150.18 | 783.46 | 366.72 |
| [illegible] | [illegible] | | | | |
| [illegible] DC 20002 | | | | | |

CANDIDATE: X [illegible] _ PRE-PRIMARY _ PRIMARY _ GENERAL
EVENT YEAR-TO-DATE: $ 7,735,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | [illegible] | 10/10/96 | 639.79 | 409.36 | 230.43 |
| [illegible] | [illegible] | | | | |
| [illegible] DC 20006 | | | | | |

CANDIDATE: X [illegible] _ PRE-PRIMARY _ PRIMARY _ GENERAL
EVENT YEAR-TO-DATE: $ 7,735,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | [illegible] | 10/10/96 | 1652.88 | 1090.87 | 562.01 |
| [illegible] | [illegible] | | | | |
| [illegible] DC 20002 | | | | | |

CANDIDATE: X [illegible] _ PRE-PRIMARY _ PRIMARY _ GENERAL
EVENT YEAR-TO-DATE: $ 7,735,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | [illegible] | 10/10/96 | 1256.31 | 816.73 | 439.78 |
| [illegible] | [illegible] | | | | |
| [illegible] DC 20002 | | | | | |

CANDIDATE: X [illegible] _ PRE-PRIMARY _ PRIMARY _ GENERAL
EVENT YEAR-TO-DATE: $ 7,735,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | [illegible] | 10/08/96 | 296.70 | 193.85 | 102.85 |
| [illegible] | [illegible] | | | | |
| [illegible] DC 20036 | | | | | |

CANDIDATE: X [illegible] _ PRE-PRIMARY _ PRIMARY _ GENERAL
EVENT YEAR-TO-DATE: $ 2,150,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| TOTALS OF POLITICAL AND NON-FEDERAL ACTIVITY THIS PAGE | 5,457.97 | 3,884.89 | 1,573.78 |

9602027192

NAME OF COMMITTEE
[illegible] REPORTING [illegible] COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| PHILLIP SMITH, Jr. | SALARY | 10/15/96 | 4168.74 | 2412.28 | 1755.46 |
| 425 SECOND STREET, NE | JUNE | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 81,194.59 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| CHRIS LOUGHRAN | TRAVEL EXPENSE/REIMBURST | 10/03/96 | 1111.55 | 722.50 | 389.05 |
| 425 SECOND STREET, NE | SEPT | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,740.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| CHRIS LOUGHRAN | PER DIEM | 10/01/96 | 390.00 | 253.50 | 136.50 |
| 425 SECOND STREET, NE | SEPT | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,740.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| CHRISTINA E. DOLPHE | SALARY | 10/15/96 | 3792.44 | 2196.92 | 1597.42 |
| 425 SECOND STREET, NE | JUNE | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 81,194.59 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| THOMAS DONOVAN | SALARY | 10/15/96 | 728.17 | 479.81 | 258.36 |
| 425 SECOND STREET, NE | SEPT | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,740.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | TRAVEL EXPENSE | 10/07/96 | 553.88 | 346.71 | 185.89 |
| [illegible] | SEPT | | | | |
| PROVIDENCE RI 02903 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,740.16 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 10,725.20 | 6,431.02 | 4,328.48 |

9 3 0 2 0 2 7 1 1 9 3

| NAME OF COMMITTEE |
|---|
| NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE |

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] J. [illegible] | SALARY | 10/15/96 | [illegible] | [illegible] | [illegible] |
| [illegible] SECOND STREET, NE | [illegible] | | | | |
| | | | | | |
| WASHINGTON DC [illegible] | | | | | |

| CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT |
|---|
| EVENT YEAR-TO-DATE: $ 7,[illegible] _ DIRECT CANDIDATE SUPPORT |

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | TRAVEL EXPENSE | 10/01/96 | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | | | | |
| | | | | | |
| PROVIDENCE RI [illegible] | | | | | |

| CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT |
|---|
| EVENT YEAR-TO-DATE: $ 7,[illegible] _ DIRECT CANDIDATE SUPPORT |

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | TRAVEL EXPENSE | 10/01/96 | [illegible] | [illegible] | [illegible] |
| 171 W. [illegible] | [illegible] | | | | |
| | | | | | |
| CHICAGO IL [illegible] | | | | | |

| CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT |
|---|
| EVENT YEAR-TO-DATE: $ 7,[illegible] _ DIRECT CANDIDATE SUPPORT |

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | VOIDED CHECK | 10/10/96 | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | | | | |
| | | | | | |
| PORTLAND [illegible] | | | | | |

| CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT |
|---|
| EVENT YEAR-TO-DATE: $ 7,[illegible] _ DIRECT CANDIDATE SUPPORT |

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | PAYROLL TAXES | 10/04/96 | [illegible] | [illegible] | [illegible] |
| [illegible] | [illegible] | | | | |
| [illegible] | | | | | |
| WASHINGTON DC [illegible] | | | | | |

| CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT |
|---|
| EVENT YEAR-TO-DATE: $ 7,[illegible] _ DIRECT CANDIDATE SUPPORT |

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| NICHOLAS J. [illegible] | [illegible] | 10/10/96 | [illegible] | [illegible] | [illegible] |
| [illegible] STREET, NE | [illegible] | | | | |
| | | | | | |
| WASHINGTON DC [illegible] | | | | | |

| CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT |
|---|
| EVENT YEAR-TO-DATE: $ 7,[illegible] _ DIRECT CANDIDATE SUPPORT |

| SUMMARY OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | [illegible] | [illegible] | [illegible] |
|---|---|---|---|

96020271194

NAME OF COMMITTEE
[illegible] REPUBLICAN [illegible] COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| SIGNET BANK | PAYROLL TAXES | 10/04/96 | [illegible] | [illegible] | [illegible] |
| 1350 CONNECTICUT AVENUE, NW | [illegible] | | | | |
| SUITE 1000 | | | | | |
| WASHINGTON DC 20036 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| MICHAEL M. KENT | SALARY | 10/15/96 | [illegible] | [illegible] | [illegible] |
| 425 SECOND STREET, NE | [illegible] | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| SIGNET BANK | PAYROLL TAXES | 10/04/96 | [illegible] | [illegible] | [illegible] |
| 1350 CONNECTICUT AVENUE, NW | [illegible] | | | | |
| SUITE 1000 | | | | | |
| WASHINGTON DC 20036 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| SIGNET BANK | PAYROLL TAXES | 10/04/96 | [illegible] | [illegible] | [illegible] |
| 1350 CONNECTICUT AVENUE, NW | [illegible] | | | | |
| SUITE 1000 | | | | | |
| WASHINGTON DC 20036 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| WILLIAM B. WIEFLEK | SALARY | 10/15/96 | [illegible] | [illegible] | [illegible] |
| 425 SECOND STREET, NE | [illegible] | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| SIGNET BANK | PAYROLL TAXES | 10/04/96 | [illegible] | 121.06 | [illegible] |
| 1350 CONNECTICUT AVENUE, NW | [illegible] | | | | |
| SUITE 1000 | | | | | |
| WASHINGTON DC 20036 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOT OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 3,[illegible].72 | 2,[illegible] | 1,[illegible].34 |

96020271195

[illegible] SCHEDULE [illegible]
([illegible] 1/1/81)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

Page [illegible] Of [illegible]
Line Number [illegible]

NAME OF COMMITTEE
[illegible] REPUBLICAN SENATORIAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | [illegible] | [illegible] | [illegible] |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | PAYROLL TAXES | 10/04/96 | [illegible] | [illegible] | [illegible] |
| 1200 CONNECTICUT AVENUE, NW | 24FN | | | | |
| SUITE 1000 | | | | | |
| WASHINGTON DC 20036 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| MICHAEL [illegible] | SALARY | 10/15/96 | [illegible] | [illegible] | [illegible] |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| MICHAEL [illegible] | SALARY | 10/15/96 | 787.16 | [illegible] | [illegible] |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ [illegible] _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| VIRGINIA DEPT. OF TAXATION | PAYROLL TAXES | 10/03/96 | [illegible] | [illegible] | [illegible] |
| P.O. BOX [illegible] | 24FN | | | | |
| RICHMOND VA [illegible] | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | TRAVEL EXPENSE | 10/03/96 | [illegible] | [illegible] | [illegible] |
| 800 N. [illegible] ST. | 24FN | | | | |
| CASPER NY [illegible] | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOT OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | [illegible] | [illegible] | [illegible] |

9 5 0 3 0 2 7 1 1 9 5

[illegible] SCHEDULE 8A
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

Page 25 Of 48
Line Number 23A

| NAME OF COMMITTEE |
|---|
| NATIONAL REPUBLICAN SENATORIAL COMMITTEE |

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] BANK | PAYROLL TAXES | 10/04/96 | 3904.02 | 2512.00 | 1482.22 |
| 1330 CONNECTICUT AVENUE, NW | JUNE | | | | |
| SUITE 1000 | | | | | |
| WASHINGTON DC 20036 | | | | | |

| CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT |
|---|
| EVENT YEAR-TO-DATE: $ 81,194.59 _ DIRECT CANDIDATE SUPPORT |

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | PER DIEM | 10/11/96 | 180.00 | 97.00 | 82.50 |
| 425 SECOND STREET, NE | SEPT | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

| CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT |
|---|
| EVENT YEAR-TO-DATE: $ 7,753,748.16 _ DIRECT CANDIDATE SUPPORT |

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| MICHAEL W. MICHOLAS | SALARY | 10/18/96 | 619.20 | 368.13 | 289.07 |
| 425 SECOND STREET, NE | JUNE | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

| CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT |
|---|
| EVENT YEAR-TO-DATE: $ 81,194.59 _ DIRECT CANDIDATE SUPPORT |

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] BANK | PAYROLL TAXES | 10/04/96 | 742.49 | 482.74 | 259.95 |
| 1330 CONNECTICUT AVENUE, NW | SEPT | | | | |
| SUITE 1000 | | | | | |
| WASHINGTON DC 20036 | | | | | |

| CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT |
|---|
| EVENT YEAR-TO-DATE: $ 7,753,748.16 _ DIRECT CANDIDATE SUPPORT |

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| MICHAEL TELECKI | SALARY | 10/18/96 | 745.20 | 431.39 | 313.81 |
| 425 SECOND STREET, NE | JUNE | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

| CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT |
|---|
| EVENT YEAR-TO-DATE: $ 81,194.59 _ DIRECT CANDIDATE SUPPORT |

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | MEETING EXPENSE | 10/01/96 | 96.95 | 63.01 | 33.94 |
| 517 PENN. AVE., SE | SEPT | | | | |
| | | | | | |
| WASHINGTON DC 20003 | | | | | |

| CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT |
|---|
| EVENT YEAR-TO-DATE: $ 7,753,748.16 _ DIRECT CANDIDATE SUPPORT |

| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 6,344.89 | 3,743.27 | 2,601.49 |
|---|---|---|---|

96020271197

[illegible] (effective 3/1/96)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

Page 27 of 49
Line Number 21A

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] BANK | [illegible] CHARGE | 10/16/96 | [illegible] | [illegible] | [illegible] |
| 1[illegible] CONNECTICUT AVE., NW | [illegible] | | | | |
| | | | | | |
| WASHINGTON DC [illegible] | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ [illegible] _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] BANK | PAYROLL TAXES | 10/04/96 | [illegible] | [illegible] | [illegible] |
| 1[illegible] CONNECTICUT AVENUE, NW | [illegible] | | | | |
| SUITE 1000 | | | | | |
| WASHINGTON DC [illegible] | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,[illegible] _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] BANK | PAYROLL TAXES | 10/04/96 | [illegible] | [illegible] | [illegible] |
| 1[illegible] CONNECTICUT AVENUE, NW | [illegible] | | | | |
| SUITE 1000 | | | | | |
| WASHINGTON DC [illegible] | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,[illegible] _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] L. [illegible] | [illegible] | 10/15/96 | [illegible] | [illegible] | [illegible] |
| 4[illegible] SECOND STREET, NE | [illegible] | | | | |
| | | | | | |
| WASHINGTON DC [illegible] | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ [illegible] _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] ROWLAND | [illegible] | 10/11/96 | [illegible] | [illegible] | [illegible] |
| 4[illegible] SECOND STREET, NE | [illegible] | | | | |
| | | | | | |
| WASHINGTON DC [illegible] | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,[illegible] _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] BANK | PAYROLL TAXES | 10/04/96 | [illegible] | [illegible] | [illegible] |
| 1[illegible] CONNECTICUT AVENUE, NW | [illegible] | | | | |
| SUITE 1000 | | | | | |
| WASHINGTON DC [illegible] | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ [illegible] _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | [illegible] | [illegible] | [illegible] |

96020271198

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| NICHOLAS J. [illegible] | SALARY | 10/15/96 | 1350.23 | 877.64 | 472.59 |
| 425 SECOND STREET, NE | 26FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| VIRGINIA DEPT. OF TAXATION | PAYROLL TAXES | 10/02/96 | 1479.10 | 856.25 | 622.85 |
| P.O. BOX 27264 | JUNE | | | | |
| RICHMOND VA 23261 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 81,154.59 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| SIGNET BANK | PAYROLL TAXES | 10/04/96 | 886.90 | 575.09 | 310.21 |
| 1350 CONNECTICUT AVENUE, NW | 26FN | | | | |
| SUITE 1000 | | | | | |
| WASHINGTON DC 20036 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| WILLIAM F. [illegible] | SALARY | 10/15/96 | 712.42 | 463.07 | 248.35 |
| 425 SECOND STREET, NE | 26FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| MICHAEL LEHAN | SALARY | 10/15/96 | 1159.67 | 753.79 | 405.89 |
| 425 SECOND STREET, NE | 26FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| SIGNET BANK | PAYROLL TAXES | 10/04/96 | 427.32 | 277.75 | 149.57 |
| 1350 CONNECTICUT AVENUE, NW | 26FN | | | | |
| SUITE 1000 | | | | | |
| WASHINGTON DC 20036 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOT OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 6,915.04 | 3,606.58 | 3,218.46 |

96020271199

DISBURSEMENT SCHEDULE 2A
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

Page 19 OF 49
Line Number 21A

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| MICHAEL LUNAR<br>[illegible] AVENUE STREET, NW<br>WASHINGTON DC 20002 | PER DIEM<br>ZEFW | 10/14/96 | 90.00 | 58.50 | 31.50 |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| SIGNET BANK<br>1350 CONNECTICUT AVENUE, NW<br>SUITE 1000<br>WASHINGTON DC 20036 | PAYROLL TAXES<br>ZEFW | 10/04/96 | 3090.82 | 2212.68 | 1092.22 |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 81,194.54 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| HILTON<br>[illegible] N. POPULAR ST.<br>CASPER WY 82601 | TRAVEL EXPENSE<br>ZEFW | 10/04/96 | 130.84 | 84.08 | 45.69 |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| SIGNET BANK<br>1350 CONNECTICUT AVENUE, NW<br>SUITE 1000<br>WASHINGTON DC 20036 | PAYROLL TAXES<br>ZEFW | 10/04/96 | 1964.58 | 679.97 | 965.61 |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| SIGNET BANK<br>1350 CONNECTICUT AVENUE, NW<br>SUITE 1000<br>WASHINGTON DC 20036 | PAYROLL TAXES<br>ZEFW | 10/04/96 | 1382.94 | 925.41 | 457.53 |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| KIM WYATT<br>1150 W. CLEAR ROAD, #3078<br>ARLINGTON VA 22201 | CONSULTING<br>ZEFW | 10/08/96 | 345.00 | 224.25 | 120.75 |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| PURPOSE OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 5,997.[illegible] | 4,264.[illegible] | 2,733.[illegible] |

96020271200

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| WILLIAM B. [illegible] | SALARY | 10/15/96 | 1615.68 | 650.17 | 365.48 |
| 425 SECOND STREET, NE | 56FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| MICHAEL [illegible] | SALARY | 10/15/96 | 1208.35 | 785.42 | 422.93 |
| 425 SECOND STREET, NE | 56FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| ALLISON R. [illegible] | TRAVEL EXPENSE | 10/07/96 | 130.00 | 97.50 | 32.50 |
| 425 SECOND STREET, NE | 56FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| ALLISON R. [illegible] | TRAVEL EXPENSE/REIMBURSE | 10/03/96 | 203.00 | 131.52 | 71.37 |
| 425 SECOND STREET, NE | 56FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| ALLISON R. [illegible] | SALARY | 10/15/96 | 917.17 | 595.16 | 321.01 |
| 425 SECOND STREET, NE | 56FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| ALEX MULDER | SALARY | 10/15/96 | 478.26 | 308.90 | 164.34 |
| 425 SECOND STREET, NE | 56FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 3,978.30 | 2,580.67 | 1,388.63 |

95020271201

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| EL PASO NATURAL GAS COMPANY | TRAVEL EXPENSE | 10/14/96 | 12900.00 | 4125.00 | 4375.00 |
| 601 13TH ST., NW | 24FN | | | | |
| WASHINGTON DC 20005 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | 766.91 | 497.90 | 269.11 |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] L. [illegible] | TRAVEL EXPENSE/[illegible] | 10/03/96 | 48.00 | 27.78 | 20.22 |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 81,194.59 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] CONSULTING | COMPUTER SERVICE | 10/02/96 | 2326.50 | 1512.22 | 814.28 |
| 14170 [illegible] DR., STE. 100 | 24FN | | | | |
| CHANTILLY VA [illegible] | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| AMERICAN EXPRESS | SERVICE CHARGE | 10/16/96 | 5905.37 | 1681.91 | 4223.46 |
| SOUTHERN REGION OPERATION CTR. | 24FN | | | | |
| 777 AMERICAN EXPRESSWAY | | | | | |
| FT. LAUDERDALE FL 33197 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 81,194.59 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] L [illegible] | SALARY | 10/19/96 | 791.80 | 316.57 | 377.13 |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 19,227.48 | 12,259.48 | 6,970.00 |

9 6 0 2 0 2 7 1 2 0 2

DISBURSEMENT SCHEDULE #4 (effective 1/1/91) | JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE | Page 33 Of 49 | Line Number 21A

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| AMVESTORS FINANCIAL CORP. | TRAVEL EXPENSE | 10/07/96 | 4675.00 | 3038.75 | 1636.25 |
| 415 NW 6TH STREET | 24FN | | | | |
| ATTN: MARK SMITH | | | | | |
| TOPEKA KS 66603 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| ANY L. REMDFER | SALARY | 10/15/96 | 878.92 | 508.80 | 370.12 |
| 425 SECOND STREET, NE | 24FN | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 81,184.58 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| ON-SITE PRODUCTIONS | TRAVEL EXPENSE | 10/15/96 | 115.00 | 74.75 | 40.25 |
| 2000 M STREET, NW | 24FN | | | | |
| SUITE 215 | | | | | |
| WASHINGTON DC 20007 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| ANNE WILLIAMS | PER DIEM | 10/02/96 | 1020.00 | 663.00 | 357.00 |
| 425 SECOND STREET, NE | 24FN | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| ANDREW B. HLATLOCK | SALARY | 10/15/96 | 895.14 | 581.84 | 313.30 |
| 425 SECOND STREET, NE | 24FN | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| UNION PACIFIC | MEETING EXPENSE | 10/11/96 | 527.00 | 342.55 | 184.45 |
| 525 17TH STREET, NW | 24FN | | | | |
| | | | | | |
| WASHINGTON DC 20004 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 8,112.84 | 5,296.69 | 2,802.37 |

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NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | 1590.95 | 878.49 | 712.96 |
| 425 SECOND STREET, NE | JUNE | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 41,194.[illegible] _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| IN THE EVENT | CONSULTING | 10/08/96 | 12500.04 | 1336.28 | 11163.75 |
| 5 WEST SPRING STREET | JUNE | | | | |
| ALEXANDRIA VA 22301 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 17,511.17 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] WILLIAMS | SALARY | 10/15/96 | 429.19 | 408.29 | 219.06 |
| 425 SECOND STREET, NE | SEPT | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,785,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| COMPTROLLER OF THE TREASURY | RAINFALL TAXES | 10/31/96 | 724.49 | 470.71 | 257.78 |
| STATE INCOME TAX BLDG | SEPT | | | | |
| ANNAPOLIS MD 21411 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,785,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| COURTYARD BY MARRIOTT | TRAVEL EXPENSE | 10/02/96 | 839.16 | 549.45 | 393.71 |
| COURTYARD SOMEWOOD | SEPT | | | | |
| 300 SEASON CREEK PKWY. | | | | | |
| SOMEWOOD AL 36209 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,785,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| JOSEPH [illegible] | SALARY | 10/15/96 | 2060.73 | 1604.91 | 1393.[illegible] |
| 425 SECOND STREET, NE | JUNE | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 41,194.[illegible] _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUPPORT OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 19,253.40 | 8,402.[illegible] | 13,[illegible] |

96020271204

| | | | | | |
|---|---|---|---|---|---|
| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| CONTRIBUTED BY HANDCOTT | TRAVEL REIMB | 10/02/94 | 2629.68 | 2708.81 | 918.87 |
| 10560 FINANCIAL CEN. PKWY. | SHPW | | | | |
| LITTLE ROCK AR 72211 | | | | | |

CONDUIT: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT THIS-TO-DATE: $ 7,788,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | | | |
|---|---|---|---|---|---|
| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| JO-ANNE T. BODDINGTON | SALARY | 10/15/94 | 1289.16 | 790.39 | 489.85 |
| 1910 17TH ST., NW | SHPW | | | | |
| WASHINGTON DC 20009 | | | | | |

CONDUIT: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT THIS-TO-DATE: $ 7,788,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | | | |
|---|---|---|---|---|---|
| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| JON LIVINGSTON | TRAVEL EXPENSE/REIMBURS | 10/03/94 | 59.99 | 28.13 | 31.27 |
| 425 SECOND STREET, NE | SHPW | | | | |
| WASHINGTON DC 20002 | | | | | |

CANDIDATE: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT THIS-TO-DATE: $ 61,194.99 _ DIRECT CANDIDATE SUPPORT

| | | | | | |
|---|---|---|---|---|---|
| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| JULIET VINSON | SALARY | 10/15/94 | 819.02 | 487.28 | 331.74 |
| 425 SECOND STREET NE | SHPW | | | | |
| WASHINGTON DC 20002 | | | | | |

CANDIDATE: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT THIS-TO-DATE: $ 61,194.99 _ DIRECT CANDIDATE SUPPORT

| | | | | | |
|---|---|---|---|---|---|
| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| JOHN C. ZIPPAY | SALARY | 10/15/94 | 661.90 | 430.17 | 231.63 |
| 425 SECOND STREET, NE | SHPW | | | | |
| WASHINGTON DC 20002 | | | | | |

CANDIDATE: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT THIS-TO-DATE: $ 7,788,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | | | |
|---|---|---|---|---|---|
| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| DONN LEMIEUX | TRAVEL REIMBURS/EXPENSES | 10/03/94 | 238.60 | 155.09 | 83.51 |
| 1919 17TH AVENUE, NW | SHPW | | | | |
| WASHINGTON DC 20036 | | | | | |

CANDIDATE: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT THIS-TO-DATE: $ 7,788,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | | |
|---|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 9,665.54 | 5,618.37 | 3,047.17 |

| | | | | | |
|---|---|---|---|---|---|
| NAME OF COMMITTEE: NATIONAL REPUBLICAN SENATORIAL COMMITTEE | | | | | |
| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| COMPTROLLER OF THE TREASURY | PAYROLL TAXES | 10/11/96 | 1[illegible].20 | [illegible] | [illegible].71 |
| STATE INCOME TAX BLDG | OTHER | | | | |
| ANNAPOLIS MD 21411 | | | | | |
| CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT | | | | | |
| EVENT YEAR-TO-DATE: $ 61,[illegible] _ DIRECT CANDIDATE SUPPORT | | | | | |
| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| JOSEPH [illegible] | SALARY | 10/15/96 | 1[illegible].36 | 702.23 | 378.13 |
| 425 SECOND STREET, NE | EAFN | | | | |
| WASHINGTON DC 20002 | | | | | |
| CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT | | | | | |
| EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT | | | | | |
| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| JOHN [illegible] | SALARY | 10/15/96 | 4[illegible].13 | [illegible] | 1[illegible].47 |
| 425 SECOND STREET, NE | EAFN | | | | |
| WASHINGTON DC 20002 | | | | | |
| CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT | | | | | |
| EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT | | | | | |
| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| LORI [illegible] | SALARY | 10/15/96 | 79[illegible].[illegible] | 517.[illegible] | 27[illegible].[illegible] |
| 425 SECOND STREET, NE | EAFN | | | | |
| WASHINGTON DC 20002 | | | | | |
| CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT | | | | | |
| EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT | | | | | |
| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| [illegible] | TRAVEL EXPENSE/REIMBURSE | 10/03/96 | [illegible].53 | [illegible].[illegible] | [illegible].[illegible] |
| 425 SECOND STREET, NE | EAFN | | | | |
| WASHINGTON DC 20002 | | | | | |
| CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT | | | | | |
| EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT | | | | | |
| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| COURTYARD BY MARRIOTT | TRAVEL EXPENSE | 10/10/96 | 4[illegible].29 | [illegible].03 | 153.17 |
| COURTYARD [illegible] | EAFN | | | | |
| [illegible] CREEK PKWY. | | | | | |
| [illegible] AL [illegible] | | | | | |
| CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT | | | | | |
| EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT | | | | | |
| SUMMARY OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | [illegible],186.45 | [illegible],[illegible].20 | 3,305.25 |

9 6 0 2 0 2 7 1 2 0 5

Gifts by Cash or Check
If you made any gift of $3,000 or more to any one organization, see page A-2.

| (a) Name, address, and ZIP code of each organization to which you gave more than $3,000 | (b) Purpose of gift | (c) Date of gift | (d) Amount of gift |
|---|---|---|---|
| JOHN A. KERRY<br>420 SECOND STREET, NE<br><br>WASHINGTON DC 20002 | SALARY<br>DEPT | 10/15/90 | 767.42 |
| (a) Name, address, and ZIP code of each organization to which you gave more than $3,000 | (b) Purpose of gift | (c) Date of gift | (d) Amount of gift |
| JOE LIEBERMAN<br>420 SECOND STREET, NE<br><br>WASHINGTON DC 20002 | TRAVEL EXPENSE/REIMBURSE<br>FUEL | 10/10/90 | 20.00 |
| (a) Name, address, and ZIP code of each organization to which you gave more than $3,000 | (b) Purpose of gift | (c) Date of gift | (d) Amount of gift |
| JOE KENNEDY<br>420 SECOND STREET, NE<br><br>WASHINGTON DC 20002 | FOR GIFT<br>DEPT | 10/10/90 | 90.00 |
| (a) Name, address, and ZIP code of each organization to which you gave more than $3,000 | (b) Purpose of gift | (c) Date of gift | (d) Amount of gift |
| DOUGLAS W. WILDER<br>420 SECOND STREET, NE<br><br>WASHINGTON DC 20002 | SALARY<br>DEPT | 10/15/90 | 1482.72 |
| (a) Name, address, and ZIP code of each organization to which you gave more than $3,000 | (b) Purpose of gift | (c) Date of gift | (d) Amount of gift |
| JOHN F. LOUGHREY<br>910 17TH ST., NW<br><br>WASHINGTON DC 20006 | SALARY<br>DEPT | 10/15/90 | 668.27 |
| (a) Name, address, and ZIP code of each organization to which you gave more than $3,000 | (b) Purpose of gift | (c) Date of gift | (d) Amount of gift |
| JOHN E. THOMPSON<br>910 17TH ST., NW<br><br>WASHINGTON DC 20006 | TRAVEL EXPENSE/REIMBURSE<br>DEPT | 10/03/90 | 182.40 |

Total of gifts by cash or check ▶ 3,210.81

Gifts by Cash or Check
If you made any gift of $3,000 or more to any one organization, see page A-2.

| (a) Name, address, and ZIP code of each organization to which you gave more than $3,000 | (b) Purpose of gift | (c) Date of gift | (d) Amount of gift |
|---|---|---|---|
| JOHN A. KERRY<br>420 SECOND STREET, NE<br><br>WASHINGTON DC 20002 | SALARY<br>DEPT | 10/15/90 | 767.42 |
| (a) Name, address, and ZIP code of each organization to which you gave more than $3,000 | (b) Purpose of gift | (c) Date of gift | (d) Amount of gift |
| JOE LIEBERMAN<br>420 SECOND STREET, NE<br><br>WASHINGTON DC 20002 | TRAVEL EXPENSE/REIMBURSE<br>FUEL | 10/10/90 | 20.00 |
| (a) Name, address, and ZIP code of each organization to which you gave more than $3,000 | (b) Purpose of gift | (c) Date of gift | (d) Amount of gift |
| JOE KENNEDY<br>420 SECOND STREET, NE<br><br>WASHINGTON DC 20002 | FOR GIFT<br>DEPT | 10/10/90 | 90.00 |
| (a) Name, address, and ZIP code of each organization to which you gave more than $3,000 | (b) Purpose of gift | (c) Date of gift | (d) Amount of gift |
| DOUGLAS W. WILDER<br>420 SECOND STREET, NE<br><br>WASHINGTON DC 20002 | SALARY<br>DEPT | 10/15/90 | 1482.72 |
| (a) Name, address, and ZIP code of each organization to which you gave more than $3,000 | (b) Purpose of gift | (c) Date of gift | (d) Amount of gift |
| JOHN F. LOUGHREY<br>910 17TH ST., NW<br><br>WASHINGTON DC 20006 | SALARY<br>DEPT | 10/15/90 | 668.27 |
| (a) Name, address, and ZIP code of each organization to which you gave more than $3,000 | (b) Purpose of gift | (c) Date of gift | (d) Amount of gift |
| JOHN E. THOMPSON<br>910 17TH ST., NW<br><br>WASHINGTON DC 20006 | TRAVEL EXPENSE/REIMBURSE<br>DEPT | 10/03/90 | 182.40 |

Total of gifts by cash or check ▶ 3,210.81

Total of gifts of money. Add lines 20 and 21 ▶ 3,297.71 | 2,207.07 | 1,190.64

9 6 0 2 0 2 7 1 2 0 7

NAME OF COMMITTEE
FEDERAL REPUBLICAN ADMINISTRATIVE COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible]'S PARTY CORPORATION | MEETING EXPENSE | 10/14/96 | 2130.00 | 1132.00 | 417.32 |
| 144 CONSTITUTION AVE., NE | JSFC | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 2,130.00 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible]'S [illegible] | MEETING EXPENSE | 10/15/96 | 27.00 | 17.55 | 9.45 |
| 15 E ST., NE | JSFC | | | | |
| WASHINGTON DC 20003 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| JOE LITTLEJOHN | SALARY | 10/15/96 | 936.67 | 604.34 | 332.33 |
| 425 SECOND STREET, NE | JSFC | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 81,194.59 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible]'S PARTY CORPORATION | MEETING EXPENSE | 10/14/96 | 2130.00 | 1290.04 | 189.96 |
| 144 CONSTITUTION AVE., NE | JSFC | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 2,130.00 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] C. GRIFFIN, JR. | SALARY | 10/15/96 | 663.00 | 431.26 | 232.22 |
| 425 SECOND STREET, NE | JSFC | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| COURTIAND BY HARRIOTT | TRAVEL EXPENSE | 10/10/96 | 264.00 | 171.50 | 92.40 |
| 1000 SOUTH BELTLINE HWY | JSFC | | | | |
| MOBILE AL 36609 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBJECT OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 6,091.15 | 4,827.47 | 1,263.68 |

9 6 0 2 0 2 7 1 2 0 9

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| COURTYARD BY MARRIOTT | TRAVEL EXPENSE | 10/18/96 | 391.80 | 254.50 | 137.[illegible] |
| COURTYARD EXECUTIVE PARK | ZSFN | | | | |
| 1236 EXECUTIVE PARK DRIV | | | | | |
| ATLANTA GA 30129 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| COURTYARD BY MARRIOTT | TRAVEL EXPENSE | 10/07/96 | 359.86 | 235.86 | 125.[illegible] |
| 2421 S. ACADIAN BLVD. | ZSFN | | | | |
| | | | | | |
| BATON ROUGE LA 70602 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| DOMINO'S PIZZA | MEETING EXPENSE | 10/02/96 | 14.63 | 9.50 | 5.13 |
| 13 E ST., NE | ZSFN | | | | |
| | | | | | |
| WASHINGTON DC 00000 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| COURTYARD BY MARRIOTT | TRAVEL EXPENSE | 10/02/96 | 427.12 | 427.12 | 290.00 |
| 10000 FINANCIAL CTR. DEPT. | ZSFN | | | | |
| | | | | | |
| LITTLE ROCK AR 72211 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| BOSTON MARRIOTT NEWTON | TRAVEL EXPENSE | 10/03/96 | 817.25 | 331.21 | 206.04 |
| 2345 COMMONWEALTH AVE. | ZSFN | | | | |
| | | | | | |
| NEWTON MA 02164 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| BOSTON MARRIOTT CAMBRIDGE | TRAVEL EXPENSE | 10/02/96 | 1528.10 | 843.56 | 594.04 |
| TWO CAMBRIDGE CENTER | ZSFN | | | | |
| | | | | | |
| CAMBRIDGE MA 02142 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 3,7[illegible].64 | 2,440.59 | 1,319.05 |

9602027120 9

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| ROBERT CARTER | SALARY | 10/15/96 | 1249.24 | 809.10 | 430.18 |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| DOUGLAS M. LANKIN | SALARY | 10/15/96 | 612.74 | 388.20 | 294.66 |
| 910 17TH ST., NE | 24FN | | | | |
| WASHINGTON DC 20004 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| DOUGLAS W. ROBINSON | PETTY CASH | 10/03/96 | 267.21 | 173.68 | 93.53 |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| DOUGLAS W. ROBINSON | PETTY CASH | 10/14/96 | 310.22 | 201.64 | 108.58 |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| GORDON [illegible] | SALARY | 10/15/96 | 2462.48 | 1600.61 | 861.87 |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| JOSEPH J. [illegible] | SALARY | 10/15/96 | 617.40 | 387.41 | 229.99 |
| 425 SECOND STREET, NE | JUNE | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 81,194.58 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBJECT OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 5,712.42 | 3,668.80 | 2,043.61 |

96020271210

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| HOLIDAY INN<br>3000 UNIVERSITY DR.<br>HUNTSVILLE AL 35816 | TRAVEL EXPENSE<br>SAFE | 10/11/96 | 58.30 | 37.89 | 20.41 |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| COURTYARD BY MARRIOTT<br>10000 FINANCIAL CENTER PKWY.<br>LITTLE ROCK AR 72211 | TRAVEL EXPENSE<br>SAFE | 10/02/96 | 2620.00 | 1700.51 | 919.67 |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| JO ANNE BARNHART<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | SALARY<br>SAFE | 10/15/96 | 3982.18 | 2578.30 | 1306.74 |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| POLITICAL ANNUNCIER<br>1484 G ST., NW<br>WASHINGTON DC 20005 | MEETING EXPENSE<br>JEBT | 10/08/96 | 350.00 | 288.22 | 61.78 |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 16,000.00 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| TRACY R. TONE<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | SALARY<br>JEBT | 10/15/96 | 1301.39 | 783.27 | 540.02 |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 61,194.59 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| DRUG STRIMPLE<br>910 17TH STREET, NW<br>WASHINGTON DC 20006 | TRAVEL EXPENSE/REIMBURSE<br>SAFE | 10/03/96 | 832.40 | 541.06 | 291.34 |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 9,182.72 | 5,964.41 | 3,220.30 |

96020271211

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | [illegible] | 10/07/96 | 296.10 | 172.96 | 93.14 |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,740.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| FRANCESCA M. FRANCE | SALARY | 10/15/96 | 870.35 | 563.72 | 304.63 |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,740.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | [illegible] | 10/11/96 | 840.00 | 544.00 | 294.00 |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,740.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | 832.88 | 541.15 | 291.40 |
| 910 17TH STREET, NW | [illegible] | | | | |
| WASHINGTON DC 20006 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,740.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| CHAIN [illegible] | SALARY | 10/15/96 | 2904.41 | 1887.86 | 1016.55 |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,755,740.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | CONSULTING | 10/10/96 | 5000.00 | 2824.00 | 2176.00 |
| 520 TOBACCO QUAY | [illegible] | | | | |
| [illegible] | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 82,511.47 _ DIRECT CANDIDATE SUPPORT

| SUBSCRIPT OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 10,713.41 | 6,837.69 | 4,175.72 |
|---|---|---|---|

96020271212

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| BRIAN P. LARKIN | SALARY | 10/15/96 | 482.83 | 262.14 | 200.69 |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 81,194.58 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| ERIC D. SCHOELL | SALARY | 10/15/96 | 570.34 | 378.73 | 199.63 |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,788,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| BRIAN E. CHRISTIANSON | SALARY | 10/15/96 | 1697.74 | 1103.53 | 594.21 |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,788,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| CHAIN J. [illegible] | SALARY | 10/15/96 | 467.20 | 270.46 | 196.74 |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 81,194.58 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| GREGORY STRIMPLE | SALARY | 10/15/96 | 1943.90 | 1262.88 | 690.02 |
| 910 17TH ST., NW | 24FN | | | | |
| WASHINGTON DC 20006 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,788,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| GRANT C. SCHOELLS | SALARY | 10/15/96 | 885.17 | 538.96 | 299.21 |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,788,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 5,986.20 | 3,825.60 | 2,160.60 |

95020271213

NAME OF COMMITTEE
[illegible] REPUBLICAN [illegible] COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | 1002.78 | 1171.78 | [illegible] |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,785,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] A. BOYLES | SALARY | 10/15/96 | 301.96 | [illegible] | 175.69 |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,785,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] FLORIST | [illegible] EXPENSE | 10/10/96 | [illegible] | 748.96 | 577.11 |
| 49 [illegible] AVE. | [illegible] | | | | |
| NEW YORK NY 10003 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 62,511.47 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] E. [illegible] | SALARY | 10/15/96 | 405.38 | [illegible] | 142.24 |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,785,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] | SALARY | 10/15/96 | 10.50 | 10.70 | 7.80 |
| | [illegible] | | | | |
| PHILADELPHIA PA 19255 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 61,194.59 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| [illegible] P. [illegible] | SALARY | 10/15/96 | 663.48 | [illegible] | 279.48 |
| 425 SECOND STREET, NE | [illegible] | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 61,194.59 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOT OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 4,718.[illegible] | 2,[illegible] | 1,[illegible] |

9 5 0 2 0 2 7 1 2 1 4

NAME OF ORGANIZATION
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| GRAND HYATT NEW YORK | MEETING EXPENSE | 10/06/96 | 35485.41 | 31481.11 | 24834.30 |
| NOSE JOHNSON AT GRAND CENTRAL | Share | | | | |
| NEW YORK NY 10017 | | | | | |

CHECKOUT: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 62,811.67 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| ROGER G. SMITH | Ballot | 10/15/96 | 849.86 | 319.31 | 291.55 |
| 425 SECOND STREET, NE | CHEK | | | | |
| WASHINGTON DC 20002 | | | | | |

CHECKOUT: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 81,184.89 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| FREDDIE K. CHRISTIANSEN | TRAVEL EXPENSES/REIMBURSE | 10/11/96 | 1971.00 | 1241.15 | 687.85 |
| 425 SECOND STREET, NE | CHEK | | | | |
| WASHINGTON DC 20002 | | | | | |

CHECKOUT:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,788,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| TOM FORTENBERRY | POSTAGE | 10/08/96 | 4000.00 | 3864.80 | 135.20 |
| 900 EDGEWOOD ROAD, NE | HOLD | | | | |
| WASHINGTON DC 20002 | | | | | |

CHECKOUT: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 278,230.34 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| DBA DIRECT | POSTAGE | 10/08/96 | 60000.00 | 57972.00 | 2028.00 |
| 1901 BLACK BRIDGE ROAD | HOLD | | | | |
| YORK PA 17402 | | | | | |

CHECKOUT: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 178,230.30 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| TOM FORTENBERRY | POSTAGE | 10/01/96 | 4000.00 | 3864.80 | 135.20 |
| 900 EDGEWOOD ROAD, NE | HOLD | | | | |
| WASHINGTON DC 20002 | | | | | |

CHECKOUT: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 178,230.30 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| AMOUNT OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 324,206.27 | 88,783.17 | 27,484.10 |

960207125

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| US POSTMASTER | POSTAGE | 10/15/96 | 20000.00 | 19326.00 | 674.00 |
| 900 BRENTWOOD ROAD, NE | JSLD | | | | |
| WASHINGTON DC 20066 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 178,239.30 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| US POSTMASTER | POSTAGE | 10/09/96 | 800.00 | 469.25 | 30.75 |
| 900 BRENTWOOD ROAD, NE | JSIC | | | | |
| WASHINGTON DC 20066 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 4,000.00 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| US POSTMASTER | POSTAGE | 10/02/96 | 3200.00 | 3126.00 | 79.00 |
| 900 BRENTWOOD ROAD, NE | JSIM | | | | |
| WASHINGTON DC 20066 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 92,531.31 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| US POSTMASTER | POSTAGE | 10/01/96 | 4000.00 | 3864.80 | 135.20 |
| 900 BRENTWOOD ROAD, NE | JSLD | | | | |
| WASHINGTON DC 20066 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 178,239.30 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| USA DIRECT | POSTAGE | 10/08/96 | 19790.50 | 18158.90 | 635.12 |
| 2901 BLACK BRIDGE ROAD | JSLD | | | | |
| YORK PA 17402 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 178,239.30 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| USA DIRECT | POSTAGE | 10/08/96 | 894.79 | 864.64 | 30.25 |
| 2901 BLACK BRIDGE ROAD | JSLD | | | | |
| YORK PA 17402 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 178,239.30 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 47,[illegible].29 | 46,[illegible].77 | 1,[illegible] |

9 5 0 2 0 2 7 1 2 1 5

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| US POSTMASTER | POSTAGE | 10/08/96 | 8000.00 | 7729.60 | 270.40 |
| 900 BRENTWOOD ROAD, NE | JELD | | | | |
| WASHINGTON DC 20066 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 178,239.30 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| USA DIRECT | POSTAGE | 10/08/96 | 25034.91 | 24207.18 | 845.03 |
| 2901 SARGE BRIDGE ROAD | JELD | | | | |
| YORK PA 17402 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 178,239.30 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| US POSTMASTER | POSTAGE | 10/08/96 | 2000.00 | 1932.40 | 67.60 |
| 900 BRENTWOOD ROAD, NE | JELD | | | | |
| WASHINGTON DC 20066 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 178,239.30 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| US POSTMASTER | POSTAGE | 10/01/96 | 5000.00 | 4831.00 | 169.00 |
| 900 BRENTWOOD ROAD, NE | JELD | | | | |
| WASHINGTON DC 20066 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 178,239.30 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| STAFF LEASING | PAYROLL SERVICE | 10/07/96 | 88352.44 | 86276.15 | 2076.29 |
| 1538-G POINTER RIDGE PLAZA | JSTM | | | | |
| BOWIE MD 20716 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 92,531.38 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| ST. JOHN THE BAPTIST | MEETING EXPENSE | 10/11/96 | 500.00 | 282.40 | 217.60 |
| 259 EAST 71ST ST. | JWFC | | | | |
| NEW YORK NY 10021 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 52,811.47 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 128,906.48 | 125,258.73 | 3,647.75 |

96020271217

NAME OF COMMITTEE
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| STEPHEN B. ENGLER | SALARY | 10/15/96 | 2282.66 | 1972.51 | 941.15 |
| 425 SECOND STREET, NE | STAFF | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

CHECKOUT: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 42,194.59 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| STEPHEN A. SCHMIDT | SALARY | 10/15/96 | 903.19 | 382.07 | 215.12 |
| 425 SECOND STREET, NE | STAFF | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

CHECKOUT:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,758,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| STEPHEN MICHOVICH | SALARY | 10/15/96 | 1338.14 | 796.29 | 423.65 |
| 425 SECOND STREET, NE | STAFF | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

CHECKOUT:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,758,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| STEPHEN A. SMITH | SALARY | 10/15/96 | 794.73 | 315.57 | 276.16 |
| 425 SECOND STREET, NE | STAFF | | | | |
| | | | | | |
| WASHINGTON DC 20002 | | | | | |

CHECKOUT:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,758,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| STEPHENS, INC. | MEETING EXPENSE | 10/15/96 | 1141.00 | 941.65 | 199.98 |
| 111 CENTER STREET | STAFF | | | | |
| | | | | | |
| LITTLE ROCK AR 72201 | | | | | |

CHECKOUT:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,758,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| STACY LEHRITZ | PAYROLL SERVICE | 10/09/96 | 140.09 | 136.79 | 2.30 |
| 1535-G POTOMAC HONOR PLAZA | STAFF | | | | |
| | | | | | |
| BOWIE MD 20716 | | | | | |

CHECKOUT: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 88,331.31 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| NUMBER OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY PAGE THIS PAGE | 5,139.61 | 3,906.88 | 2,282.32 |

N/A

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NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| STACEY STEINBERG | TRAVEL EXPENSE/REIMBURSE | 10/03/96 | 60.00 | 36.40 | 10.00 |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,753,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| STEPHANIE R. GUIDAS | PER DIEM | 10/08/96 | 120.00 | 78.00 | 42.00 |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,753,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| STACEY STEINBERG | SALARY | 10/15/96 | 868.71 | 562.71 | 303.00 |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,753,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| STEPHEN BAINES | SALARY | 10/15/96 | 883.76 | 574.44 | 309.32 |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,753,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| JOHN M. BROOD | SALARY | 10/15/96 | 938.14 | 541.36 | 393.79 |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20012 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 81,194.39 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| JULIE S. [illegible] | SALARY | 10/15/96 | 1032.51 | 671.13 | 361.38 |
| 425 SECOND STREET, NE | 24FN | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,753,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOT OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 3,893.12 | 2,464.03 | 1,429.09 |

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NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| JULIE VINCENT | SALARY | 10/18/96 | 796.80 | 461.26 | 335.54 |
| 425 SECOND STREET, NE | 36% | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY: _ ADMINISTRATIVE/VOTER DRIVE X_ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 61,194.59 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| JULIE FRANKLIN | SALARY | 10/18/96 | 906.04 | 523.79 | 382.25 |
| 425 SECOND STREET, NE | 36% | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,758,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| JULIE VINCENT | PER DIEM | 10/02/96 | 640.00 | 416.00 | 224.00 |
| 425 SECOND STREET, NE | 36% | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,758,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| JULIE C. [illegible] | SALARY | 10/15/96 | 230.04 | 139.25 | 89.61 |
| 425 SECOND STREET, NE | 36% | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,758,748.16 _ DIRECT CANDIDATE SUPPORT

| FULL NAME, ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| JULIE FRANKLIN | PER DIEM | 10/02/96 | 1050.00 | 682.50 | 367.50 |
| 425 SECOND STREET, NE | 36% | | | | |
| WASHINGTON DC 20002 | | | | | |

CATEGORY:X_ ADMINISTRATIVE/VOTER DRIVE _ FUNDRAISING _ EXEMPT
EVENT YEAR-TO-DATE: $ 7,758,748.16 _ DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOT OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 3,931.50 | 2,238.00 | 1,292.70 |
| TOTAL THIS PERIOD (last page this line number only) (Fed. share to 21 a i and non-Fed. share to 21 a ii) | 721,115.69 | 339,849.03 | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page) | | | 181,279.66 |

9 6 0 2 0 2 7 1 2 2 0

SCHEDULE B ITEMIZED DISBURSEMENTS Page 1 OF 1
Line Number 21B

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| JOHN MCLAUGHLIN & ASSOCIATES<br>601 MADISON ST., SUITE 200<br>ALEXANDRIA VA 22314 | SURVEY/POLLING<br>DISBURSEMENT FOR: | 10/10/96 | 32400.00 |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| JOHN MCLAUGHLIN & ASSOCIATES<br>601 MADISON ST., SUITE 200<br>ALEXANDRIA VA 22314 | SURVEY/POLLING<br>DISBURSEMENT FOR: | 10/10/96 | -700.00 |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| JOHN MCLAUGHLIN & ASSOCIATES<br>601 MADISON ST., SUITE 200<br>ALEXANDRIA VA 22314 | SURVEY/POLLING<br>DISBURSEMENT FOR: | 10/10/96 | 700.00 |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 21,800.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | 21,800.00 |

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SCHEDULE B — ITEMIZED DISBURSEMENTS — Page 1 of 1
Line Number 22

| NAME OF COMMITTEE |
|---|
| NATIONAL REPUBLICAN SENATORIAL COMMITTEE |

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| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| REPUBLICAN NATIONAL COMMITTEE<br>310 FIRST STREET, SE<br>WASHINGTON DC 20003 | TRANSFER<br>DISBURSEMENT FOR: | 10/01/96 | 2000000.00 |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| REPUBLICAN NATIONAL COMMITTEE<br>310 FIRST STREET, SE<br>WASHINGTON DC 20003 | TRANSFER<br>DISBURSEMENT FOR: | 10/04/96 | 1000000.00 |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| REPUBLICAN NATIONAL COMMITTEE<br>310 FIRST STREET, SE<br>WASHINGTON DC 20003 | TRANSFER<br>DISBURSEMENT FOR: | 10/07/96 | 1000000.00 |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| REPUBLICAN NATIONAL COMMITTEE<br>310 FIRST STREET, SE<br>WASHINGTON DC 20003 | TRANSFER<br>DISBURSEMENT FOR: | 10/09/96 | 1000000.00 |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| REPUBLICAN NATIONAL COMMITTEE<br>310 FIRST STREET, SE<br>WASHINGTON DC 20003 | TRANSFER<br>DISBURSEMENT FOR: | 10/10/96 | 500000.00 |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 5,500,000.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | 5,500,000.00 |

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SCHEDULE B ITEMIZED DISBURSEMENTS Page 1 Of 13
Line Number 23

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| PEOPLE FOR BOSCHWITZ<br>7415 WAYZATA BLVD., SUITE 199<br>MINNEAPOLIS MN 55426 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>J. BROWN/WILTON, CT | 10/03/96 | 1000.00 |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| PEOPLE FOR BOSCHWITZ<br>7415 WAYZATA BLVD., SUITE 199<br>MINNEAPOLIS MN 55426 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>S. PALAZZOLE/WAYNE, NJ | 10/02/96 | 1000.00 |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| WAYNE ALLARD FOR U.S. SENATE<br>5555 DTC PKWY.<br>DENVER CO 80111 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>R. CHANDLER/WASH., DC | 10/03/96 | 1000.00 |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| WAYNE ALLARD FOR U.S. SENATE<br>5555 DTC PKWY.<br>DENVER CO 80111 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>R. GRAY/KANSAS CITY, MO | 10/03/96 | 1000.00 |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| WAYNE ALLARD FOR U.S. SENATE<br>5555 DTC PKWY.<br>DENVER CO 80111 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>J. BROWN/WILTON, CT | 10/03/96 | 1000.00 |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| WAYNE ALLARD FOR U.S. SENATE<br>5555 DTC PKWY.<br>DENVER CO 80111 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>S. SIMON/PITTSBURGH, PA | 10/03/96 | 1000.00 |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| BROWNBACK FOR U.S. SENATE<br>P.O. BOX 20004<br>TOPEKA KS 66601 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>S. SIMON/PITTSBURGH, PA | 10/03/96 | 1000.00 |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 7,000.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | |

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SCHEDULE B ITEMIZED DISBURSEMENTS Page 2 OF 13
Line Number 23

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| CLATWORTHY FOR U.S. SENATE '96<br>P.O. BOX 477<br>DOVER DE 19903 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>S. PALAZZOLE/WAYNE, NJ | 10/03/96 | 1000.00 |
| CLATWORTHY FOR U.S. SENATE '96<br>P.O. BOX 477<br>DOVER DE 19903 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>B. SIMON/PITTSBURGH, PA | 10/03/96 | 1000.00 |
| CLATWORTHY FOR U.S. SENATE '96<br>P.O. BOX 477<br>DOVER DE 19903 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>J. BROWN/WILTON, CT | 10/03/96 | 1000.00 |
| HAGEL FOR U.S. SENATE<br>12100 W. CENTER ROAD<br>OMAHA NE 68144 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>G. ALLISON/HENDERSON, NV | 10/03/96 | 1000.00 |
| HAGEL FOR U.S. SENATE<br>12100 W. CENTER ROAD<br>OMAHA NE 68144 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>B. SIMON/PITTSBURGH, PA | 10/03/96 | 1000.00 |
| HUTCHINSON FOR SENATE<br>1415 W. 75TH ST.<br>LITTLE ROCK AR 72202 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>J. BROWN/WILTON, CT | 10/03/96 | 1000.00 |
| HUTCHINSON FOR SENATE<br>1415 W. 75TH ST.<br>LITTLE ROCK AR 72202 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>B. SIMON/PITTSBURGH, PA | 10/03/96 | 1000.00 |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 7,000.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | |

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SCHEDULE B ITEMIZED DISBURSEMENTS Page 3 Of 13
Line Number 23

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| JENKINS FOR SENATE '96<br>1660 N. FOSTER<br>SUITE C-201<br>BATON ROUGE LA 70806 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>R. CRAY/KANSAS CITY, MO | 10/03/96 | 1000.00 |
| PEOPLE FOR LIGHTFOOT<br>2711 GRAND AVENUE<br>DES MOINES IA 50312 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>G. ALLISON/HENDERSON, NV | 10/03/96 | 1000.00 |
| PEOPLE FOR LIGHTFOOT<br>2711 GRAND AVENUE<br>DES MOINES IA 50312 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>M. SIMON/PITTSBURGH, PA | 10/03/96 | 1000.00 |
| NANCY MAYER FOR SENATE<br>776 NORTH MAIN STREET<br>PROVIDENCE RI 02904 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>R. CRAY/KANSAS CITY, MO | 10/03/96 | 1000.00 |
| NANCY MAYER FOR SENATE<br>776 NORTH MAIN STREET<br>PROVIDENCE RI 02904 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>B. SIMON/PITTSBURGH, PA | 10/03/96 | 1000.00 |
| NANCY MAYER FOR SENATE<br>776 NORTH MAIN STREET<br>PROVIDENCE RI 02904 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>S. PALAZZOLE/WAYNE, NJ | 10/03/96 | 1000.00 |
| MCCONNELL SENATE CMTE. 1996<br>P.O. BOX 1496<br>LOUISVILLE KY 40201 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>G. ALLISON/HENDERSON, NV | 10/03/96 | 1000.00 |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 7,000.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | |

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SCHEDULE B ITEMIZED DISBURSEMENTS Page 4 of 10
Line Number 23

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| MCCONNELL SENATE CMTE. 1996<br>P.O. BOX 1490<br>LOUISVILLE KY 40201 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>S. PALAZZOLE/WAYNE, NJ | 10/03/96 | 1000.00 |
| GUY MILLNER FOR U.S. SENATE<br>1730 NE EXPRESSWAY<br>ATLANTA GA 30329 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>S. PALAZZOLE/WAYNE, NJ | 10/03/96 | 1000.00 |
| GUY MILLNER FOR U.S. SENATE<br>1730 NE EXPRESSWAY<br>ATLANTA GA 30329 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>S. SIMON/PITTSBURGH, PA | 10/03/96 | 1000.00 |
| FRIENDS OF LARRY PRESSLER<br>600 SOUTH MAINE AVENUE<br>SIOUX FALLS SD 57104 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>J. BROWN/WILTON, CT | 10/03/96 | 1000.00 |
| REHBERG FOR U.S. SENATE<br>P.O. BOX 6547<br>HELENA MT 59604 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>S. PALAZZOLE/WAYNE, NJ | 10/03/96 | 1000.00 |
| ROMNEY FOR U.S. SENATE '96<br>21711 W. TEN MILE ROAD<br>SUITE 202<br>SOUTHFIELD MI 48075 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>S. ALLISON/HENDERSON, NV | 10/03/96 | 1000.00 |
| ROMNEY FOR U.S. SENATE '96<br>21711 W. TEN MILE ROAD<br>SUITE 202<br>SOUTHFIELD MI 48075 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>S. PALAZZOLE/WAYNE, NJ | 10/03/96 | 1000.00 |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 7,000.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | |

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SCHEDULE B — ITEMIZED DISBURSEMENTS — Page 5 OF 13 — Line Number 23

| NAME OF COMMITTEE |
|---|
| NATIONAL REPUBLICAN SENATORIAL COMMITTEE |

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| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| ROMNEY FOR U.S. SENATE '96<br>21711 W. TEN MILE ROAD<br>SUITE 202<br>SOUTHFIELD MI 48075 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>J. SPEYER/NEW YORK, NY | 10/03/96 | 1000.00 |
| ROMNEY FOR U.S. SENATE '96<br>21711 W. TEN MILE ROAD<br>SUITE 202<br>SOUTHFIELD MI 48075 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>D. SIMON/PITTSBURGH, PA | 10/03/96 | 1000.00 |
| AL SALVI FOR U.S. SENATE<br>201 N. WELLS ST.<br>SUITE 2002<br>CHICAGO IL 60606 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>R. CRAY/KANSAS CITY, MO | 10/03/96 | 1000.00 |
| AL SALVI FOR U.S. SENATE<br>201 N. WELLS ST.<br>SUITE 2002<br>CHICAGO IL 60606 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>M. SIMON/PITTSBURGH, PA | 10/03/96 | 1000.00 |
| SESSIONS FOR SENATE<br>4131 CARMICHAEL ROAD<br>MONTGOMERY AL 36106 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>D. SIMON/PITTSBURGH, PA | 10/03/96 | 1000.00 |
| SESSIONS FOR SENATE<br>4131 CARMICHAEL ROAD<br>MONTGOMERY AL 36106 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>J. BROWN/WILTON, CT | 10/03/96 | 1000.00 |
| BOB SMITH FOR U.S. SENATE<br>P.O. BOX 10763<br>BEDFORD NH 03110 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>S. PALAZZOLE/WAYNE, NJ | 10/03/96 | 1000.00 |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 7,000.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | |

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SCHEDULE B ITEMIZED DISBURSEMENTS Page 6 Of 13
Line Number 23

| NAME OF COMMITTEE |
|---|
| NATIONAL REPUBLICAN SENATORIAL COMMITTEE |

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| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| GORDON SMITH FOR U.S. SENATE<br>9285 SW MEADOWS ROAD<br>SUITE 101<br>LAKE OSWEGO OR 97035 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>J. BROWN/WILTON, CT | 10/03/96 | 1000.00 |
| TENNESSEANS FOR THOMPSON<br>1808 WEST END AVENUE, STE 901<br>NASHVILLE TN 37203 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>S. PALAZZOLE/WAYNE, NJ | 10/03/96 | 1000.00 |
| DICK ZIMMER FOR SENATE<br>3131 PRINCETON PIKE<br>SUITE 2B<br>LAWRENCEVILLE NJ 08648 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>S. PALAZZOLE/WAYNE, NJ | 10/03/96 | 1000.00 |
| DICK ZIMMER FOR SENATE<br>3131 PRINCETON PIKE<br>SUITE 2B<br>LAWRENCEVILLE NJ 08648 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>R. CRAY/KANSAS CITY, MO | 10/03/96 | 1000.00 |
| DICK ZIMMER FOR SENATE<br>3131 PRINCETON PIKE<br>SUITE 2B<br>LAWRENCEVILLE NJ 08648 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>J. BROWN/WILTON, CT | 10/03/96 | 1000.00 |
| DICK ZIMMER FOR SENATE<br>3131 PRINCETON PIKE<br>SUITE 2B<br>LAWRENCEVILLE NJ 08648 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>D. SIMON/PITTSBURGH, PA | 10/03/96 | 1000.00 |
| FRIENDS OF ROY BLUNT<br>2740-9 EAST SUNSHINE STREET<br>SPRINGFIELD MO 65804 | CONTRIBUTION<br>DISBURSEMENT FOR: | 10/03/96 | 5000.00 |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 11,000.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | |

95037122

SCHEDULE B ITEMIZED DISBURSEMENTS Page 7 OF 13
Line Number 23

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| TEAM EMERSON '96<br>P.O. BOX 822<br><br>CAPE GIRARDEAU MO 63702 | CONTRIBUTION<br><br>DISBURSEMENT FOR: | 10/08/96 | 5000.00 |
| GIBBONS FOR CONGRESS COMMITTEE<br>4655 AIRCENTER CIRCLE<br><br>RENO NV 89502 | CONTRIBUTION<br><br>DISBURSEMENT FOR: | 10/08/96 | 5000.00 |
| FRIENDS OF MARSDORF<br>P.O. BOX 1996<br><br>BELOEMVILLE WI 54003 | CONTRIBUTION<br><br>DISBURSEMENT FOR: | 10/05/96 | 5000.00 |
| HEINTZ FOR CONGRESS<br>422 GARFIELD ROAD, SUITE 102<br><br>CLINTON TOWNSHI MI 48038 | CONTRIBUTION<br><br>DISBURSEMENT FOR: | 10/08/96 | 5000.00 |
| MIKE PAPPAS FOR CONGRESS<br>3615 ROUTE 22 WEST<br><br>SOMERVILLE NJ 08876 | CONTRIBUTION<br><br>DISBURSEMENT FOR: | 10/08/96 | 5000.00 |
| PEASE FOR CONGRESS COMMITTEE<br>428 WABASH AVENUE<br><br>TERRE HAUTE IN 47807 | CONTRIBUTION<br><br>DISBURSEMENT FOR: | 10/08/96 | 5000.00 |
| PROSSER FOR CONGRESS<br>201 NORTH RICHMOND STREET<br><br>APPLETON WI 54914 | CONTRIBUTION<br><br>DISBURSEMENT FOR: | 10/06/96 | 5000.00 |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 35,000.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | |

96027129

SCHEDULE B ITEMIZED DISBURSEMENTS Page 6 27 13
Line Number 23

| NAME OF COMMITTEE |
|---|
| NATIONAL REPUBLICAN SENATORIAL COMMITTEE |

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| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| JIM RYUN FOR CONGRESS<br>4000 S.W. HUNTOON<br>TOPEKA KS 66604 | CONTRIBUTION<br>DISBURSEMENT FOR: | 10/08/96 | 5000.00 |
| SNOWBARGER FOR CONGRESS<br>110 SOUTH CHERRY, SUITE 10<br>OLATHE KS 66061 | CONTRIBUTION<br>DISBURSEMENT FOR: | 10/08/96 | 5000.00 |
| WAYNE ALLARD FOR U.S. SENATE<br>5555 DTC PKWY.<br>DENVER CO 80111 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>M. DULL/TEMECULA, CA | 10/11/96 | 500.00 |
| BROWNBACK FOR U.S. SENATE<br>P.O. BOX 20008<br>TOPEKA KS 66601 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>J. GRACE/GLEN HEAD, NY | 10/11/96 | 1000.00 |
| CLATWORTHY FOR U.S. SENATE '96<br>P.O. BOX 477<br>DOVER DE 19903 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>J. GRACE/GLEN HEAD, NY | 10/11/96 | 1000.00 |
| CLATWORTHY FOR U.S. SENATE '96<br>P.O. BOX 477<br>DOVER DE 19903 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>G. GRACE/GLEN HEAD, NY | 10/11/96 | 1000.00 |
| CLATWORTHY FOR U.S. SENATE '96<br>P.O. BOX 477<br>DOVER DE 19903 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>M. CAREY/NEW YORK, NY | 10/11/96 | 1000.00 |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 14,500.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | |

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SCHEDULE B ITEMIZED DISBURSEMENTS Page 9 Of 13
Line Number 23

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| CLAYWORTHY FOR U.S. SENATE '96<br>P.O. BOX 477<br>DOVER DE 19903 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>M. DULL/TEMECULA, CA | 10/11/96 | 500.00 |
| FRIENDS OF PHIL GRAMM<br>P.O. BOX 8300<br>DALLAS TX 75225 | PURPOSE OF DISBURSEMENT<br>EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>M. KROKENBERG/EXTON, PA | 10/11/96 | 1000.00 |
| HAGEL FOR U.S. SENATE<br>12100 W. CENTER ROAD<br>OMAHA NE 68144 | PURPOSE OF DISBURSEMENT<br>EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>J. GRACE/GLEN HEAD, NY | 10/11/96 | 1000.00 |
| HAGEL FOR U.S. SENATE<br>12100 W. CENTER ROAD<br>OMAHA NE 68144 | PURPOSE OF DISBURSEMENT<br>EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>P. CAREY/NEW YORK, NY | 10/11/96 | 1000.00 |
| HAGEL FOR U.S. SENATE<br>12100 W. CENTER ROAD<br>OMAHA NE 68144 | PURPOSE OF DISBURSEMENT<br>EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>M. DULL/TEMECULA, CA | 10/11/96 | 500.00 |
| HUTCHINSON FOR SENATE<br>1415 W. 75TH ST.<br>LITTLE ROCK AR 72202 | PURPOSE OF DISBURSEMENT<br>EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>J. GRACE/GLEN HEAD, NY | 10/11/96 | 1000.00 |
| HUTCHINSON FOR SENATE<br>1415 W. 75TH ST.<br>LITTLE ROCK AR 72202 | PURPOSE OF DISBURSEMENT<br>EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>M. DULL/TEMECULA, CA | 10/11/96 | 500.00 |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 5,500.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | |

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SCHEDULE B ITEMIZED DISBURSEMENTS Page 10 Of 13
Line Number 23

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| NANCY MAYER FOR SENATE<br>776 NORTH MAIN STREET<br>PROVIDENCE RI 02904 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>A. DULL/TEMECULA, CA | 10/11/96 | 500.00 |
| GUY MILLNER FOR U.S. SENATE<br>1730 NE EXPRESSWAY<br>ATLANTA GA 30329 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>L. GRACE/GLEN HEAD, NY | 10/11/96 | 1000.00 |
| GUY MILLNER FOR U.S. SENATE<br>1730 NE EXPRESSWAY<br>ATLANTA GA 30329 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>J. GRACE/GLEN HEAD, NY | 10/11/96 | 1000.00 |
| ROMNEY FOR U.S. SENATE '96<br>21711 W. TEN MILE ROAD<br>SUITE 202<br>SOUTHFIELD MI 48075 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>L. GRACE/GLEN HEAD, NY | 10/11/96 | 1000.00 |
| ROMNEY FOR U.S. SENATE '96<br>21711 W. TEN MILE ROAD<br>SUITE 202<br>SOUTHFIELD MI 48075 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>J. GRACE/GLEN HEAD, NY | 10/11/96 | 1000.00 |
| ROMNEY FOR U.S. SENATE '96<br>21711 W. TEN MILE ROAD<br>SUITE 202<br>SOUTHFIELD MI 48075 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>A. BECK/GLASGOW, VA | 10/11/96 | 1000.00 |
| ROMNEY FOR U.S. SENATE '96<br>21711 W. TEN MILE ROAD<br>SUITE 202<br>SOUTHFIELD MI 48075 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>A. DULL/TEMECULA, CA | 10/11/96 | 500.00 |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 6,000.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | |

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SCHEDULE B ITEMIZED DISBURSEMENTS Page 11 OF 13
Line Number 23

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| BOB SMITH FOR U.S. SENATE<br>P.O. BOX 10783<br>BEDFORD NH 03110 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>J. KELLNER/NEW YORK, NY | 10/11/96 | 1000.00 |
| BOB SMITH FOR U.S. SENATE<br>P.O. BOX 10783<br>BEDFORD NH 03110 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>A. BECK/GLASSON, VA | 10/11/96 | 1000.00 |
| TENNESSEANS FOR THOMPSON<br>1308 WEST END AVENUE, STE 901<br>NASHVILLE TN 37203 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>M. KRONENBERG/EATON, PA | 10/11/96 | 1000.00 |
| WELD FOR SENATE<br>90 CANAL STREET<br>BOSTON MA 02114 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>F. CAREY/NEW YORK, NY | 10/11/96 | 1000.00 |
| WELD FOR SENATE<br>90 CANAL STREET<br>BOSTON MA 02114 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>J. KELLNER/NEW YORK, NY | 10/11/96 | 1000.00 |
| DICK ZIMMER FOR SENATE<br>3131 PRINCETON PIKE<br>SUITE 25<br>LAWRENCEVILLE NJ 08648 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>F. CAREY/NEW YORK, NY | 10/11/96 | 1000.00 |
| DICK ZIMMER FOR SENATE<br>3131 PRINCETON PIKE<br>SUITE 25<br>LAWRENCEVILLE NJ 08648 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>J. KELLNER/NEW YORK, NY | 10/11/96 | 1000.00 |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 7,000.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | |

96027123

SCHEDULE B ITEMIZED DISBURSEMENTS Page 12 Of 13
Line Number 23

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| WAYNE ALLARD FOR U.S. SENATE<br>5555 DTC PKWY.<br>DENVER CO 80111 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>M. COORS/GOLDEN, CO | 10/14/96 | 300.00 |
| HELMS FOR SENATE COMMITTEE<br>P.O. BOX 20699<br>RALEIGH NC 27619 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>M. COORS/GOLDEN, CO | 10/14/96 | 1000.00 |
| HUTCHINSON FOR SENATE<br>1415 W. 75TH ST.<br>LITTLE ROCK AR 72202 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>M. COORS/GOLDEN, CO | 10/14/96 | 200.00 |
| FRIENDS OF JIM INHOFE<br>3035 NW 63RD, #201 N.<br>OKLAHOMA CITY OK 73116 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>M. COORS/GOLDEN, CO | 10/14/96 | 500.00 |
| JENKINS FOR SENATE '96<br>650 N. FOSTER<br>SUITE C-201<br>BATON ROUGE LA 70806 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>M. COORS/GOLDEN, CO | 10/14/96 | 1000.00 |
| PEOPLE FOR LIGHTFOOT<br>2711 GRAND AVENUE<br>DES MOINES IA 50312 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>M. COORS/GOLDEN, CO | 10/14/96 | 200.00 |
| ROMNEY FOR U.S. SENATE '96<br>21711 W. TEN MILE ROAD<br>SUITE 202<br>SOUTHFIELD MI 48075 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>M. COORS/GOLDEN, CO | 10/14/96 | 500.00 |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 3,500.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | |

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SCHEDULE 6 ITEMIZED DISBURSEMENTS Page 13 Of 13
Line Number 23

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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| NAME,ADDRESS,CITY,STATE,ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| AL SALVI FOR U.S. SENATE<br>201 N. WELLS ST.<br>SUITE 2002<br>CHICAGO IL 60606 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>H. COORS/GOLDEN, CO | 10/14/96 | 500.00 |
| FRIENDS OF JOHN WARNER 1996<br>2111 EISENHOWER AVE.<br>ALEXANDRIA VA 22314 | EARMARKED CONTRIBUTION<br>DISBURSEMENT FOR:<br>H. COORS/GOLDEN, CO | 10/14/96 | 300.00 |
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| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 500.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | 118,300.00 |

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SCHEDULE B — ITEMIZED DISBURSEMENTS

Memo Schedule - Earmarked Contributions
Original Contributeople Check

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 5

FOR LINE NUMBER 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 (In Full)

National Republican Senatorial Committee

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Friends of Senafona Cate.<br>4131 Carmichel Road, Suite A<br>Montgomery, AL 36106 | Earmark for William Varrhews<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/10/96 | 1,000.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Mike Enzi for US Senate<br>301 S. Gillette<br>Gillette, WY 82716 | Earmark for Paul Davies<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/02/96 | 1,000.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Gordon Smith for Senate<br>5285 SW Meadows Road, Suite 181<br>Lake Oswego, OR 97035 | Earmark for Paul Davies<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/02/96 | 1,000.00 |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Zimmer for Senate<br>P.O. Box 6888<br>Lawrenceville, NJ 08648 | Earmark for Paul Davies<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/02/96 | 1,000.00 |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Hagel for U.S. Senate<br>12100 West Center Road Suite 202<br>Omaha NE 68144 | Earmark for Paul Davies<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/02/96 | 1,000.00 |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| People for Bonchwitz<br>7415 Wayzata Boulevard<br>Minneapolis, MN 55426 | Earmark for Paul Davies<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/02/96 | 1,000.00 |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Weld for Senate<br>90 Canal Street, 4th Floor<br>Boston, MA 02114 | Earmark for Paul Davies<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/02/96 | 1,000.00 |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Collins for Senator<br>P.O. Box 1096<br>Bangor, ME 04402 | Earmark for Paul Davies<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/02/96 | 1,000.00 |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| People for Lightfoot<br>2711 Grand Avenue<br>Des Moines, IA 50312 | Earmark for Paul Davies<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/02/96 | 1,000.00 |
| SUBTOTAL of Disbursements This Page (optional) | | | |
| TOTAL This Period (last page this line number only) | | | |

FEC FORM 3P

95027234

SCHEDULE B — ITEMIZED DISBURSEMENTS

Memo Schedule - Earmarked Contributions
Original Contributor's Check

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 2 OF 6

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
National Republican Senatorial Committee

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement / Disbursement for: Primary General Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Allard for Senate<br>5555 DTC Parkway, #B-2006<br>Denver, CO 80111 | Earmark for Paul Davis | 10/02/96 | 1,000.00 |
| B. Full Name, Mailing Address and ZIP Code<br>Hutchinson for Senate Committee<br>1415 West 7th Street<br>Little Rock, AR 72201 | Earmark for Paul Davis | 10/02/96 | 1,000.00 |
| C. Full Name, Mailing Address and ZIP Code<br>Brownback for US Senate<br>P.O. Box 20008<br>Topeka, KS 66601 | Earmark for Ralph Landau | 10/2/96 | 1,000.00 |
| D. Full Name, Mailing Address and ZIP Code | | | |
| E. Full Name, Mailing Address and ZIP Code | | | |
| F. Full Name, Mailing Address and ZIP Code<br>Hutchinson for Senate Committee<br>1415 West 7th Street<br>Little Rock, AR 72201 | Earmark for Ralph Landau | 10/2/96 | 1,000.00 |
| G. Full Name, Mailing Address and ZIP Code<br>Mike Enzi for US Senate<br>501 S. Gillette<br>Gillette, WY 82716 | Earmark for Ralph Landau | 10/2/96 | 1,000.00 |
| H. Full Name, Mailing Address and ZIP Code<br>Reelect Thurmond Committee<br>P.O. Box 11691<br>Columbia, SC 29211 | Earmark for Ralph Landau | 10/2/96 | 1,000.00 |
| I. Full Name, Mailing Address and ZIP Code<br>Mayer for Senate<br>Wayland Square Box 603216<br>Providence RI 02906 | Earmark for Ralph Landau | 10/2/96 | 1,000.00 |
| SUBTOTAL of Disbursements This Page (optional) | | | |
| TOTAL This Period (last page this line number only) | | | |

FEC FORM 3

960271237

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

Memo Schedule - Earmarked Contributions
Original Contributor's Check

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 3 OF 6

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)

National Republican Senatorial Committee

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Hagel for U.S. Senate<br>12100 West Center Road Suite 202<br>Omaha, NE. 68144 | Earmark for Ralph Landau<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/2/96 | 1,000.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Rehberg for U.S. Senate<br>P.O. Box 6547<br>Helena, MT 59604 | Earmark Ralph Landau<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/2/96 | 1,000.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Romney for U.S. Senate '96<br>21711 W. Ten Mile Road Suite 202<br>Southfield, MI 48075 | Earmark for Ralph Landau<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/2/96 | 1,000.00 |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Collins for Senate<br>P.O. Box 1096<br>Bangor, ME 04402 | Earmark for Ralph Landau<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/2/96 | 1,000.00 |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Guy Millner for U.S. Senate<br>1730 NE Expressway<br>Atlanta, GA 30329 | Earmark for Ralph Landau<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/2/96 | 1,000.00 |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Allard for Senate<br>5555 DTC Parkway, #B-2006<br>Denver, CO 80111 | Earmark for Ralph Landau<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/2/96 | 1,000.00 |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Friends of Sessions Committee<br>4131 Carmichel Road, Suite A<br>Montgomery, AL 36106 | Earmark for Ralph Landau<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/2/96 | 1,000.00 |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Brownback for US Senate<br>P.O. Box 20008<br>Topeka, KS 66601 | Earmark for Claire Landau<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/2/96 | 1,000.00 |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Hutchinson for Senate Committee<br>1415 West 7th Street<br>Little Rock, AR 72201 | Earmark for Claire Landau<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/2/96 | 1,000.00 |

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (last page this line number only) .....

9 5 0 2 0 2 7 1 2 3 9

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

Memo Schedule - Earmarked Contributions
Original Contributor's Check

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 4 OF 6

FOR LINE NUMBER 23

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NAME OF COMMITTEE (in Full)
National Republican Senatorial Committee

| Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| A. Friends of Sessions Committee<br>4131 Carmichel Road, Suite A<br>Montgomery, AL 36106 | Earmark for Claire Landau<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/2/96 | 1,000.00 |
| B. Guy Millner for U.S. Senate<br>1730 NE Expressway<br>Atlanta, GA 30329 | Earmark for W.Matthews<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/10/96 | 1,000.00 |
| C. Collins for Senator<br>P.O. Box 1096<br>Bangor, ME 04402 | Earmark for W. Matthews<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/10/96 | 1,000.00 |
| D. Zimmer for Senate<br>P.O. Box 6888<br>Lawrenceville, NJ 08648 | Earmark for W.Matthews<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/10/96 | 1,000.00 |
| E. Hagel for U.S. Senate<br>12100 West Center Road Suite 202<br>Omaha NE 68144 | Earmark for W. Matthews<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/10/96 | 1,000.00 |
| F. Mike Ensi for US Senate<br>501 S. Gillette<br>Gillette, WY 82716 | Earmark for Claire Landau<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/02/96 | 1,000.00 |
| G. Reelect Thurmond Committee<br>P.O. Box 11691<br>Columbia, SC 29211 | Earmark for Claire Landau<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/2/96 | 1,000.00 |
| H. Mayer for Senate<br>Wayland Square Box 603216<br>Providence, RI 02906 | Earmark for Clair Landau<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/2/96 | 1,000.00 |
| I. Bob Smith for US Senate<br>P.O. Box 794<br>Concord, NH 03302 | Earmark for Claire Landau<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/2/96 | 1,000.00 |

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (last page this line number only) .....

FEC/AN/96

96000271239

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

Memo Schedule - Earmark Contributions
Original Contributor's Check

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 5 OF 16

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)

National Republican Senatorial Committee

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Hagel for U.S. Senate<br>12100 West Center Road Suite 202<br>Omaha, NE 68144 | Earmark for Claire Landa<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/2/96 | 1,000.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Gordon Smith for Senate<br>5285 SW Meadows Road, Suite 181<br>Lake Oswego, OR 97035 | Earmarkfor W. Matthews<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/10/96 | 1,000.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| People for Boschwitz<br>7415 Wayzata Boulevard<br>Minneapolis, MN 55426 | Earmark for W. Matthews<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/10/96 | 1,000.00 |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Rehberg for U.S. Senate<br>P.O.Box 6547<br>Helena, MT 59604 | Earmark for W. Matthews<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/10/96 | 1,000.00 |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Friends of Larry Pressler<br>600 South Main Ave, Suite 100<br>Sioux Falls, SD 57104 | Earmark for W. Matthews<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/10/96 | 1,000.00 |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Hutchinson for Senate Committee<br>1415 West 7th Street<br>Little Rock, AR 72201 | Earmark for W. Matthews<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/10/96 | 1,000.00 |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Rehberg for U.S. Senate<br>P.O. Box 6547<br>Helena, MT 59604 | Earmark for Claire Landa<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/2/96 | 1,000.00 |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Romney for U.S. SEnate '96<br>21711 W. Ten Mile Road Suite 202<br>Southfield, MI 48075 | Earmark for Claire Landa<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/2/96 | 1,000.00 |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Collins for Senator<br>P.O. Box 1096<br>Bangor, ME 04402 | Earmark for Claire Landa<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/2/96 | 1,000.00 |
| SUBTOTAL of Disbursements This Page (optional) | | | |
| TOTAL This Period (last page this line number only) | | | |

FEC FORM 3

96020271240

SCHEDULE B — ITEMIZED DISBURSEMENTS

Memo Schedule - Earmarked Contributions
Original Contributor's Check

| Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 5 OF 6 |
|---|---|
| | FOR LINE NUMBER 23 |

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NAME OF COMMITTEE (In Full)

National Republican Senatorial Committee

| A. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
|---|---|---|---|
| Guy Millner for U.S. Senate<br>1730 NE Expressway<br>Atlanta, GA 30329 | Earmark for Claire Landau<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/2/96 | 1,000.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement | Date (month, day, year) | Amount of Each Disbursement This Period |
| Allard for Senate<br>5353 DTC Parkway, #B-2006<br>Denver, CO 80111 | Earmark for Claire Landau<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | 10/2/96 | 1,000.00 |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | |
| TOTAL This Period (last page this line number only) | |

FEC Form 3P

95020271241

# ITEMIZED INDEPENDENT EXPENDITURES



(See Reverse Side for Instructions)

Name of Committee (in Full)

NATIONAL REPUBLICAN SENATORIAL COMMITTEE

GD0027466

| Full Name, Mailing Address & ZIP Code of Each Payee | Purpose of Expenditure | Date (mo/da/yr) | Amount | Name of Federal Candidate Supported or Opposed by This Expenditure & Office Sought |
|---|---|---|---|---|
| John McLaughlin & Assoc.<br>601 Madison St., #200<br>Alexandria, VA 22314 | Media Buy | 10/01/96 | 67,225.00 | Gordon Smith<br>U.S. Senate<br>Oregon<br>☒ Support ☐ Oppose |
| Greg Stevens and Company<br>201 North Union Street<br>Alexandria, VA 22314 | Media Buy | 10/02/96 | 249,300.00 | Mary Landrieu<br>U.S. Senate<br>Louisiana<br>☐ Support ☒ Oppose |
| River Bank<br>14463 Black Ankle Road<br>Mt. Airy, MD 21771 | Media Buy | 10/03/96 | 84,000.00 | Nancy Mayer<br>U.S. Senate<br>Rhode Island<br>☒ Support ☐ Oppose |
| Multi Media Services Corp.<br>915 King Street, 2nd Fl.<br>Alexandria, VA 22314 | Media Buy | 10/03/96 | 66,960.00 | See allocation below<br>☐ Support ☐ Oppose |
| | | | 44,863.20<br>MEMO | Mike Enzi<br>U.S. Senate<br>Wyoming<br>☒ Support ☐ Oppose |
| | | | 22,096.80<br>MEMO | Kathy Karpan<br>U.S. Senate<br>Wyoming<br>☐ Support ☒ Oppose |

(a) SUBTOTAL of Itemized Independent Expenditures ..... $467,485.00

(b) SUBTOTAL of Unitemized Independent Expenditures ..... $ _____

(c) TOTAL Independent Expenditures ..... $ _____

Under penalty of perjury I certify that the information reported herein does not include any contribution, loan, or other thing of value solicited or received by me or my authorized agent in violation of any provision of the Federal Election Campaign Act of 1971, as amended. I further certify that this report is filed to report the making of expenditures, disbursements, or obligations as a result of my own activity or activity of any committee, association, or organization authorized by me to make expenditures on my behalf, and that this report is not filed to report the activity of any committee, association, or organization not authorized by me to make expenditures on my behalf.

Signature _____ Date 10/24/96

Subscribed and sworn to before me this 24th day of October, 19 96

My Commission expires: 8-30-2000

Notary Public _____

FEC FORM 5

960020712442

SCHEDULE B

# ITEMIZED INDEPENDENT EXPENDITURES

(See Reverse Side for Instructions)



Name of Committee (in Full): NATIONAL REPUBLICAN SENATORIAL COMMITTEE

C00027466

| Full Name, Mailing Address & ZIP Code of Each Payee | Purpose of Expenditure | Date (month, day, year) | Amount | Name of Federal Candidate supported or opposed by the expenditure & office sought |
|---|---|---|---|---|
| Multi Media Services Corp. 915 King Street, 2nd Fl. Alexandria, VA 22314 | Media Buy | 10/03/96 | 125,500.00 | Paul Wellstone U.S. Senate Minnesota ☐ Support ☒ Oppose |
| Multi Media Services Corp. 915 King Street, 2nd Fl. Alexandria, VA 22314 | Media Buy | 10/3/96 | 87,000.00 | See allocation below ☐ Support ☐ Oppose |
| | | | 43,500.00 MEMO | Tim Hutchinson U.S. Senate Arkansas ☒ Support ☐ Oppose |
| | | | 43,500.00 MEMO | Winston Bryant U.S. Senate Arkansas ☐ Support ☒ Oppose |
| Multi Media Services Corp. 915 King Street, 2nd Fl. Alexandria, VA 22314 | Media Buy | 10/3/96 | 138,400.00 | Roger Bedford U.S. Senate Alabama ☐ Support ☒ Oppose |
| Multi Media Services Corp. 915 King Street, 2nd Floor Alexandria, VA 22314 | Media Buy | 10/4/96 | 163,250.00 | See allocation below ☐ Support ☐ Oppose |

(a) SUBTOTAL of Itemized Independent Expenditures ..... $514,150.00

(b) SUBTOTAL of Unitemized Independent Expenditures ..... $ _____

(c) TOTAL Independent Expenditures ..... $ _____

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the expenditure of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Signature _____ Date 10/24/96

Subscribed and sworn to before me this 24th day of October, 19 96

My Commission expires: 11-30-2000

Notary Public

FEDMAIL

SCHEDULE E

## ITEMIZED INDEPENDENT EXPENDITURES

(See Reverse Side for Instructions)



96020271244

Name of Committee (In Full)

NATIONAL REPUBLICAN SENATORIAL COMMITTEE

GOO027466

| Full Name, Mailing Address & ZIP Code of Each Payee | Purpose of Expenditure | Date (month, day, year) | Amount | Name of Federal Candidate supported or opposed by the expenditure & office sought |
|---|---|---|---|---|
| | | | 73,462.50 MEMO | Wayne Allard U.S. Senate Colorado ☒ Support ☐ Oppose |
| | | | 89,787.50 MEMO | Tom Strickland U.S. Senate Colorado ☐ Support ☒ Oppose |
| River Bank, Inc. 14463 Black Ankle Road Mt. Airy, MD 21771 | Media Buy | 10/09/96 | 84,000.00 | See allocation below ☐ Support ☐ Oppose |
| | | | 30,971.94 MEMO | Nancy Mayer U.S. Senate Rhode Island ☒ Support ☐ Oppose |
| | | | 53,028.06 MEMO | Jack Reed U.S. Senate Rhode Island ☐ Support ☒ Oppose |
| Multi Media Services Corp. 915 King Street, 2nd Floor Alexandria, VA 22314 | Media Buy | 10/10/96 | 121,200.00 | Paul Wellstone U.S. Senate Minnesota ☐ Support ☒ Oppose |
| (a) SUBTOTAL of Itemized Independent Expenditures | | | $ 205,200.00 | |
| (b) SUBTOTAL of Unitemized Independent Expenditures | | | $ | |
| (c) TOTAL Independent Expenditures | | | | $ |

Under penalty of perjury I certify that the independent expenditures reported herein were made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the dissemination, distribution, or republication in whole or in part of any broadcast or campaign materials prepared by the candidate, his campaign committee, or their agent.

Signature _____ Date 10/24/96

Subscribed and sworn to before me this 24th day of October, 1996

My Commission expires: 11-30-2000

Notary Public

SCHEDULE E

## ITEMIZED INDEPENDENT EXPENDITURES

(See Reverse Side for Instructions)



Name of Committee (In Full)

NATIONAL REPUBLICAN SENATORIAL COMMITTEE

C00027466

| Full Name, Mailing Address & ZIP Code of Each Payee | Purpose of Expenditure | Date (month, day, year) | Amount | Name of Federal Candidate supported or opposed by the expenditure & office sought |
|---|---|---|---|---|
| Multi Media Services Corp.<br>915 King Street, 2nd Floor<br>Alexandria, VA 22314 | Media Buy | 10/10/96 | 65,420.00 | See allocation below<br>☐ Support ☐ Oppose |
| | | | 32,710.00<br>MEMO | Mike Enzi<br>U.S. Senate<br>Wyoming<br>☒ Support ☐ Oppose |
| | | | 32,710.00<br>MEMO | Kathy Karpan<br>U.S. Senate<br>Wyoming<br>☐ Support ☒ Oppose |
| Multi Media Services Corp.<br>915 King Street, 2nd Fl.<br>Alexandria, VA 22314 | Media Buy | 10/10/96 | 84,000.00 | See allocation below<br>☐ Support ☐ Oppose |
| | | | 43,680.00<br>MEMO | Tim Hutchinson<br>U.S. Senate<br>Arkansas<br>☒ Support ☐ Oppose |
| | | | 40,320.00<br>MEMO | Winston Bryant<br>U.S. Senate<br>Arkansas<br>☐ Support ☒ Oppose |

(a) SUBTOTAL of Itemized Independent Expenditures ..... $ 149,420.00

(b) SUBTOTAL of Unitemized Independent Expenditures ..... $ ____

(c) TOTAL Independent Expenditures ..... $ ____

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures were not made with the knowledge of, consultation, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agents.

Signature

10/24/96
Date

Subscribed and sworn to before me this 24th day of October, 19 96

My Commission expires:
8-30-2000

Notary Public

96020271245

SCHEDULE E

# ITEMIZED INDEPENDENT EXPENDITURES

(See Reverse Side for Instructions)



Name of Committee (in Full)

NATIONAL REPUBLICAN SENATORIAL COMMITTEE

C00027466

| Full Name, Mailing Address & ZIP Code of Each Payee | Purpose of Expenditure | Date (month, day, year) | Amount | Name of Federal Candidate supported or opposed by the expenditure & office sought |
|---|---|---|---|---|
| Multi Media Services Corp.<br>915 King Street, 2nd Fl<br>Alexandria, VA 22314 | Media Buy | 10/10/96 | 158,000.00 | Tom Strickland<br>U.S. Senate<br>Colorado<br>☐ Support ☒ Oppose |
| Multi Media Services Corp.<br>915 King Street, 2nd Fl.<br>Alexandria, VA 22314 | Media Buy | 10/11/96 | 93,115.00 | Dick Swett<br>U.S. Senate<br>New Hampshire<br>☐ Support ☒ Oppose |
| Greg Stevens and Company<br>201 North Union Street<br>Alexandria, VA 22314 | Media Buy | 10/11/96 | 112,923.00 | Mary Landrieu<br>U.S. Senate<br>Louisiana<br>☐ Support ☒ Oppose |
| Multi Media Services Corp.<br>915 King Street, 2nd Fl<br>Alexandria, VA 22314 | Media Buy | 10/15/96 | 159,000.00 | Jill Docking<br>U.S. Senate<br>Kansas<br>☐ Support ☒ Oppose |
| Multi Media Services Corp.<br>915 King Street, 2nd Fl.<br>Alexandria, VA 22314 | Media Buy | 10/16/96 | 84,000.00 | See allocation below<br>☐ Support ☐ Oppose |
| | | | 26,880.00<br>MEMO | Tim Hutchinson<br>U.S. Senate<br>Arkansas<br>☒ Support ☐ Oppose |

(a) SUBTOTAL of Previous Independent Expenditures ..... $ 607,038.00

(b) SUBTOTAL of Unitemized Independent Expenditures ..... $ _____

(c) TOTAL Independent Expenditures ..... $ _____

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing, administration, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Signature _____ Date 10/24/96

Subscribed and sworn to before me this 24th day of October, 1996

My Commission expires: 11-30-2000

NOTARY PUBLIC

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SCHEDULE E

# ITEMIZED INDEPENDENT EXPENDITURES

(See Reverse Side for Instructions)



Name of Committee (in Full): NATIONAL REPUBLICAN SENATORIAL COMMITTEE

C00027466

| Full Name, Mailing Address & ZIP Code of Each Payee | Purpose of Expenditure | Date (month, day, year) | Amount | Name of Federal Candidate associated or opposed by the expenditure if office sought |
|---|---|---|---|---|
| | | | 57,120.00 MEMO | Winston Bryant U.S. Senate Arkansas ☐ Support ☒ Oppose |
| Multi Media Services Corp. 915 King Street, 2nd Fl Alexandria, VA 22314 | Media Buy | 10/16/96 | 158,000.00 | See allocation below ☐ Support ☐ Oppose |
| | | | 107,440.00 MEMO | Tom Strickland U.S. Senate Colorado ☐ Support ☒ Oppose |
| | | | 50,560.00 MEMO | Wayne Allard U.S. Senate Colorado ☒ Support ☐ Oppose |
| Multi Media Services Corp. 915 King Street, 2nd Fl. Alexandria, VA 22314 | Media Buy | 10/16/96 | 93,115.00 | Dick Swett New Hampshire U.S. Senate ☐ Support ☒ Oppose |
| Multi Media Services Corp. 915 King Street, 2nd Fl Alexandria, VA 22314 | Media Buy | 10/16/96 | 93,150.00 | Susan Collins U.S. Senate Maine ☒ Support ☐ Oppose |

(a) SUBTOTAL of Itemized Independent Expenditures ..... $ 344,265.00

(b) SUBTOTAL of Unitemized Independent Expenditures ..... $ _____

(c) TOTAL Independent Expenditures ..... $ _____

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such committee or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Signature _____ Date 10/24/96

Subscribed and sworn to before me this 24TH day of October, 96

My Commission expires: 11-30-2000

Notary Public _____

FEDERAL

9602027 1247

SCHEDULE E

# ITEMIZED INDEPENDENT EXPENDITURES

(See Reverse Side for Instructions)



Name of Committee (in Full): NATIONAL REPUBLICAN SENATORIAL COMMITTEE

C00027466

| Full Name, Mailing Address & ZIP Code of Each Payee | Purpose of Expenditure | Date (month, day, year) | Amount | Name of Federal Candidate supported or opposed by the expenditure & office sought |
|---|---|---|---|---|
| Multi Media Services Corp.<br>915 King Street, 2nd Fl<br>Alexandria, VA 22314 | Media Buy | 10/16/96 | 65,420.00 | Kathy Karpen<br>U.S. Senate<br>Wyoming<br>☐ Support ☒ Oppose |
| Greg Stevens and Company<br>201 North Union Street<br>Alexandria, VA 22314 | Media Production | 10/16/96 | 1,962.67 | Mary Landrieu<br>U.S. Senate<br>Louisiana<br>☐ Support ☒ Oppose |
| Greg Stevens and Company<br>201 North Union Street<br>Alexandria, VA 22314 | Media Production | 10/16/96 | 1,827.20 | Mary Landrieu<br>U.S. Senate<br>Louisiana<br>☐ Support ☒ Oppose |
| Greg Stevens and Company<br>201 North Union Street<br>Alexandria, VA 22314 | Media Production | 10/10/96 | 5,000.00 | Mike Enzi<br>U.S. Senate<br>Wyoming<br>☒ Support ☐ Oppose |
| Greg Stevens and Company<br>201 North Union Street<br>Alexandria, VA 22314 | Media Production | 10/10/96 | 992.40 | Roger Bedford<br>U.S. Senate<br>Alabama<br>☐ Support ☒ Oppose |
| Greg Stevens and Company<br>201 North Union Street<br>Alexandria, VA 22314 | Media Production | 10/10/96 | 5,000.00 | Mike Enzi<br>U.S. Senate<br>Wyoming<br>☒ Support ☐ Oppose |

(a) SUBTOTAL of Itemized Independent Expenditures ..... $ 80,202.27

(b) SUBTOTAL of Unitemized Independent Expenditures ..... $ _____

(c) TOTAL Independent Expenditures ..... $ _____

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, control with, or in the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any candidate's materials prepared by the candidate, his campaign committee, or their agent.

Signature _____ Date 10/24/96

Subscribed and sworn to before me this 24th day of October, 19 96

My Commission expires 11-30-2000

Notary Public

Feasibility

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SCHEDULE E

## ITEMIZED INDEPENDENT EXPENDITURES

(See Reverse Side for Instructions)



Name of Committee (In Full)

NATIONAL REPUBLICAN SENATORIAL COMMITTEE

C00027466

| Full Name, Mailing Address & ZIP Code of Each Payee | Purpose of Expenditure | Date (month, day, year) | Amount | Name of Federal Candidate supported or opposed by the expenditure & office sought |
|---|---|---|---|---|
| Greg Stevens and Company<br>201 North Union Street<br>Alexandria, VA 22314 | Media Production | 10/10/96 | 1,509.60 | Mike Enzi<br>U.S. Senate<br>Wyoming<br>☒ Support ☐ Oppose |
| Greg Stevens and Company<br>201 North Union Street<br>Alexandria, VA 22314 | Media Production | 10/10/96 | 5,000.00 | Roger Bedford<br>U.S. Senate<br>Alabama<br>☐ Support ☒ Oppose |
| Greg Stevens and Company<br>201 North Union Street<br>Alexandria, VA 22314 | Media Production | 10/10/96 | 1,860.00 | Mike Enzi<br>U.S. Senate<br>Wyoming<br>☒ Support ☐ Oppose |
| Greg Stevens and Company<br>201 North Union Street<br>Alexandria, VA 22314 | Media Production | 10/11/96 | 5,000.00 | Mary Landrieu<br>U.S. Senate<br>Louisiana<br>☐ Support ☒ Oppose |
| Greg Stevens and Company<br>201 North Union Street<br>Alexandria, VA 22314 | Media Production | 10/16/96 | 1,955.00 | Woody Jenkins<br>U.S. Senate<br>Louisiana<br>☒ Support ☐ Oppose |
| Greg Stevens and Company<br>201 North Union Street<br>Alexandria, VA 22314 | Media Production | 10/16/96 | 700.00 | Mary Landrieu<br>U.S. Senate<br>Louisiana<br>☐ Support ☒ Oppose |

(a) SUBTOTAL of Itemized Independent Expenditures ..... $ 16,024.60

(b) SUBTOTAL of Unitemized Independent Expenditures ..... $ _____

(c) TOTAL Independent Expenditures ..... $ _____

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the ordering of communication, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agents.

Signature _____ Date 10/24/96

Subscribed and sworn to before me this 24th day of October, 96

My Commission expires: 11-30-2000

Notary Public

9502027249

SCHEDULE B

# ITEMIZED INDEPENDENT EXPENDITURES

(See Reverse Side for Instructions)



Name of Committee (In Full): NATIONAL REPUBLICAN SENATORIAL COMMITTEE

C00027466

| Full Name, Mailing Address & 2nd Code of Each Payee | Purpose of Expenditure | Date (month, day, year) | Amount | Name of Federal Candidate supported or opposed by the expenditure & office sought |
|---|---|---|---|---|
| Greg Stevens and Company<br>201 North Union Street<br>Alexandria, VA 22314 | Media Production | 10/08/96 | 5,944.30 | Mike Enzi<br>U.S. Senate<br>Wyoming<br>☒ Support ☐ Oppose |
| Greg Stevens and Company<br>201 North Union Street<br>Alexandria, VA 22314 | Media Production | 10/8/96 | 226.50 | Richard Ieyoub<br>U.S. Senate<br>Louisiana<br>☐ Support ☒ Oppose |
| Multi Media Services Corp.<br>915 King Street, 2nd Floor<br>Alexandria, VA 22314 | Media Production | 10/16/96 | 19,592.51 | See allocation below<br>☐ Support ☐ Oppose |
| | | | 11,870.36<br>MEMO | Winston Bryant<br>U.S. Senate<br>Arkansas<br>☐ Support ☒ Oppose |
| | | | 7,722.15<br>MEMO | Tim Hutchinson<br>U.S. Senate<br>Arkansas<br>☒ Support ☐ Oppose |
| Multi Media Services Corp.<br>915 King Street, 2nd Fl<br>Alexandria, VA 22314 | Media Production | 10/16/96 | 165.00 | Jill Docking<br>U.S. Senate<br>Kansas<br>☐ Support ☒ Oppose |

(a) SUBTOTAL of Nominal Independent Expenditures ..... $ 25,928.31

(b) SUBTOTAL of Delivered Independent Expenditures ..... $ _____

(c) TOTAL Independent Expenditures ..... $ _____

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any statement or materials prepared by the candidate, his campaign committee, or their agent.

Signature: [signature] Date: 10/24/96

Subscribed and sworn to before me this 24th day of October, 1996

My Commission expires: 8-30-2000

[signature] Notary Public

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SCHEDULE E

# ITEMIZED INDEPENDENT EXPENDITURES

(See Reverse Side for Instructions)



Name of Committee (in Full)

NATIONAL REPUBLICAN SENATORIAL COMMITTEE

C00027466

| Full Name, Mailing Address & ZIP Code of Each Payee | Purpose of Expenditure | Date (month, day, year) | Amount | Name of Federal Candidate supported or opposed by the expenditure & office sought |
|---|---|---|---|---|
| Multi Media Services Corp. 915 King Street, 2nd Floor Alexandria, VA 22314 | Media Production | 10/16/96 | 17,161.38 | See allocation below ☐ Support ☐ Oppose |
| | | | 11,441.62 MEMO | Sam Brownback U. S. Senate Kansas ☒ Support ☐ Oppose |
| | | | 5,719.76 MEMO | Jill Docking U.S. Senate Kansas ☐ Support ☒ Oppose |
| Multi Media Services Corp. 915 King Street, 2nd Floor Alexandria, VA 22314 | Media Production | 10/16/96 | 1,270.27 | Ben Nelson U.S. Senate Nebraska ☐ Support ☒ Oppose |
| | | | | ☐ Support ☐ Oppose |
| Multi Media Services Corp. 915 King Street, 2nd Floor Alexandria, VA 22314 | Media Production | 10/16/96 | 18,130.10 | See allocation below ☐ Support ☐ Oppose |

(a) SUBTOTAL of Itemized Independent Expenditures ..... $ 36,561.75

(b) SUBTOTAL of Unitemized Independent Expenditures ..... $ _____

(c) TOTAL Independent Expenditures ..... $ _____

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, [illegible], or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any [illegible] prepared by the candidate, the campaign committee, or their agent.

Signature _____ Date 10/24/96

Subscribed and sworn to before me this 24th day of October, 1996

My Commission expires: 11-30-2000

[signature] Notary Public

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SCHEDULE E

# ITEMIZED INDEPENDENT EXPENDITURES

(See Reverse Side for Instructions)



Name of Committee (in Full): NATIONAL REPUBLICAN SENATORIAL COMMITTEE

C00027466

| Full Name, Mailing Address & ZIP Code of Each Payee | Purpose of Expenditure | Date (month, day, year) | Amount | Name of Federal Candidate supported or opposed by the expenditure & office sought |
|---|---|---|---|---|
| | | | 11,625.54 MEMO | Wayne Allard U.S. Senate Colorado ☒ Support ☐ Oppose |
| | | | 6,477.56 MEMO | Tom Strickland U.S. Senate Colorado ☐ Support ☒ Oppose |
| Multi Media Services Corp. 915 King Street, 2nd Fl Alexandria, VA 22314 | Media Production | 10/16/96 | 10,821.51 | Paul Wellstone U.S. Senate Minnesota ☐ Support ☒ Oppose |
| Multi Media Services Corp. 915 King Street, 2nd Floor Alexandria, VA 22314 | Media Production | 10/16/96 | 165.00 | Paul Wellsone U.S. Senate Minnesota ☐ Support ☒ Oppose |
| Multi Media Services Corp. 915 King Street, 2nd Floor Alexandria, VA 22314 | Media Production | 10/16/96 | 6,651.34 | Robert Torricelli U.S. Senate New Jersey ☐ Support ☒ Oppose |
| River Bank, Inc. 14463 Black Ankle Road Mt. Airy, MD 21771 | Media Production | 10/16/96 | 17,971.80 | See allocation below ☐ Support ☐ Oppose |

(a) SUBTOTAL of National Independent Expenditures ..... $ 35,609.65

(b) SUBTOTAL of Unlimited Independent Expenditures ..... $ _____

(c) TOTAL Independent Expenditures ..... $ _____

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any material or statements prepared by the candidate, his campaign committee, or their agent.

Signature _____ Date 10/24/96

Subscribed and sworn to before me this 24th day of October of 96

My Commission expires: 11-30-2000

Jane Alexis Hayes
NOTARY PUBLIC

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SCHEDULE E

# ITEMIZED INDEPENDENT EXPENDITURES

(See Reverse Side for Instructions)



Name of Committee (in Full): NATIONAL REPUBLICAN SENATORIAL COMMITTEE

C00027466

| Full Name, Mailing Address & ZIP Code of Each Payee | Purpose of Expenditure | Date (month, day, year) | Amount | Name of Federal Candidate supported or opposed by the expenditure & office sought |
|---|---|---|---|---|
| | | | 12,110.69 MEMO | Nancy Mayer U.S. Senate Rhode Island ☒ Support ☐ Oppose |
| | | | 5,861.11 MEMO | Jack Reed U.S. Senate Rhode Island ☐ Support ☒ Oppose |
| Multi Media Services Corp. 915 King Street, 2nd Fl Alexandria, VA 22314 | Media Production | 10/16/96 | 165.00 | See allocation Below ☐ Support ☐ Oppose |
| | | | 82.50 MEMO | Tom Strickland U.S. Senate Colorado ☐ Support ☒ Oppose |
| | | | 82.50 MEMO | Wayne Allard U.S. Senate Colorado ☒ Support ☐ Oppose |
| John McLaughlin & Assoc. 134 Main Street New Canaan, CT 06840 | Refund | 10/11/96 | -8,721.80 | ☐ Support ☐ Oppose |

(a) SUBTOTAL of Itemized Independent Expenditures ..... $ -8,556.80

(b) SUBTOTAL of Unitemized Independent Expenditures ..... $ _____

(c) TOTAL Independent Expenditures ..... $ 2,473,327.78

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, contact with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of disassemblies, distributions, or supplies used in whole or in part of any foreign expenditure prepared by the candidate, his campaign organization, or their agents.

Signature _____ Date 10/24/96

Subscribed and sworn to before me this 24th day of October, 19 96

My Commission Expires: 11-30-2000

Notary Public

FEBRUARY

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SCHEDULE B ITEMIZED DISBURSEMENTS Page 1 OF 1
Line Number 28A

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| MS. ANNE C. HAUS<br>308 RICHMOND ROAD<br>SALISBURY NC 28144 | REFUND<br>DISBURSEMENT FOR: | 10/08/96 | 2580.00 |
| MR. BART SCHWARTZ<br>P.O. BOX 431<br>SOUTH SALEM NY 10590 | REFUND<br>DISBURSEMENT FOR: | 10/08/96 | 290.00 |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 2,870.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | 2,870.00 |

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SCHEDULE B ITEMIZED DISBURSEMENTS Page 1 Of 7
Line Number 29

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>GENERAL FINANCE | 10/10/96 | 5000.00 |
| NAME, ADDRESS, CITY, STATE, ZIP<br>NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | PURPOSE OF DISBURSEMENT<br>TRANSFER<br>DISBURSEMENT FOR:<br>SPICER GROUP | 10/10/96 | 2500.00 |
| NAME, ADDRESS, CITY, STATE, ZIP<br>NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | PURPOSE OF DISBURSEMENT<br>TRANSFER<br>DISBURSEMENT FOR:<br>MICHAEL D. MOMS | 10/10/96 | 550.00 |
| NAME, ADDRESS, CITY, STATE, ZIP<br>NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | PURPOSE OF DISBURSEMENT<br>TRANSFER<br>DISBURSEMENT FOR:<br>HERBERT FLUMARTY | 10/10/96 | 500.00 |
| NAME, ADDRESS, CITY, STATE, ZIP<br>NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | PURPOSE OF DISBURSEMENT<br>TRANSFER<br>DISBURSEMENT FOR:<br>PHILIP PONZI | 10/10/96 | 100.00 |
| NAME, ADDRESS, CITY, STATE, ZIP<br>NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | PURPOSE OF DISBURSEMENT<br>TRANSFER<br>DISBURSEMENT FOR:<br>PHILIP PONZI | 10/10/96 | 500.00 |
| NAME, ADDRESS, CITY, STATE, ZIP<br>NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | PURPOSE OF DISBURSEMENT<br>TRANSFER<br>DISBURSEMENT FOR:<br>JOHN SPARKMAN | 10/10/96 | 275.00 |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 9,425.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | |

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SCHEDULE B ITEMIZED DISBURSEMENTS Page 2 Of 7
Line Number 24

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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,ADDRESS,CITY,STATE,ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>ZEIDERS ENTERPRISES | 10/10/96 | 275.00 |
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>ALAN BILLINGS | 10/10/96 | 2500.00 |
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>ALAN BILLINGS | 10/10/96 | 275.00 |
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>JOHN KAUFFMAN | 10/10/96 | 550.00 |
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>SKIP QUART | 10/10/96 | 275.00 |
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>MARIA SORANNO | 10/10/96 | 275.00 |
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>JOHN CHAPIN | 10/10/96 | 550.00 |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 4,650.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | |

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SCHEDULE b ITEMIZED DISBURSEMENTS Page 3 Of 7
Line Number 29

| NAME OF COMMITTEE |
|---|
| NATIONAL REPUBLICAN SENATORIAL COMMITTEE |

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, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>CLEAN CUT, INC. | 10/10/96 | 250.00 |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>M.L. COX | 10/10/96 | 50.00 |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>JAMES DAVIES | 10/10/96 | 400.00 |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>GABRIEL MAKIM | 10/10/96 | 250.00 |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>T.E. FOX | 10/10/96 | 105.00 |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>NED MARTIN | 10/10/96 | 210.00 |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>M.L. COX | 10/10/96 | 50.00 |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 1,315.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | |

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SCHEDULE B ** ITEMIZED DISBURSEMENTS Page ~ Of 7
Line Number 21

| NAME OF COMMITTEE |
|---|
| NATIONAL REPUBLICAN SENATORIAL COMMITTEE |

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, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>JAMES HAGEL | 10/10/96 | 1000.00 |
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>CHARLES DOWDY | 10/10/96 | 100.00 |
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>LOUISE MALAVDA | 10/10/96 | 35.00 |
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>ROBERT BURKHARDT | 10/10/96 | 250.00 |
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>HOLLY ROBINSON | 10/10/96 | 290.00 |
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>PATRICIA SMITH | 10/10/96 | 1000.20 |
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>CAROL ERWIN | 10/10/96 | 300.00 |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 2,975.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | |

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SCHEDULE B ITEMIZED DISBURSEMENTS Page 5 OF 7
Line Number 29

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>DON WALLACE | 10/10/96 | 25.00 |
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>DREW ALLEN | 10/10/96 | 200.00 |
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>EDNA HENRY | 10/10/96 | 25.00 |
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>ANTHONY POPE | 10/10/96 | 300.00 |
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>ED BEAUMONT | 10/10/96 | 120.00 |
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>CHARLES DOWDY | 10/10/96 | 240.00 |
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>RICHARD HENSMAN | 10/10/96 | 30.00 |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 940.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | |

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SCHEDULE B ITEMIZED DISBURSEMENTS Page 6 Of 7
Line Number 29

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>JIM NADER | 10/10/96 | 400.00 |
| NAME, ADDRESS, CITY, STATE, ZIP<br>NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | PURPOSE OF DISBURSEMENT<br>TRANSFER<br>DISBURSEMENT FOR:<br>EVERETT THOMAS | 10/10/96 | 500.00 |
| NAME, ADDRESS, CITY, STATE, ZIP<br>NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | PURPOSE OF DISBURSEMENT<br>TRANSFER<br>DISBURSEMENT FOR:<br>JOE TAYLOR | 10/10/96 | 300.00 |
| NAME, ADDRESS, CITY, STATE, ZIP<br>NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | PURPOSE OF DISBURSEMENT<br>TRANSFER<br>DISBURSEMENT FOR:<br>GEORGE AHLFIELD | 10/10/96 | 300.00 |
| NAME, ADDRESS, CITY, STATE, ZIP<br>NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | PURPOSE OF DISBURSEMENT<br>TRANSFER<br>DISBURSEMENT FOR:<br>EDWARDS PETRO, INC. | 10/10/96 | 100.00 |
| NAME, ADDRESS, CITY, STATE, ZIP<br>NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | PURPOSE OF DISBURSEMENT<br>TRANSFER<br>DISBURSEMENT FOR:<br>IL STATE DENTAL SOCIETY | 10/10/96 | 100.00 |
| NAME, ADDRESS, CITY, STATE, ZIP<br>NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | PURPOSE OF DISBURSEMENT<br>TRANSFER<br>DISBURSEMENT FOR:<br>EARLE TEMPLE | 10/10/96 | 34.00 |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 1,734.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | |

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SCHEDULE B ITEMIZED DISBURSEMENTS Page 7 Of 7
Line Number 19

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| NRSC NON-FEDERAL ACCOUNT<br>425 SECOND STREET, NE<br>WASHINGTON DC 20002 | TRANSFER<br>DISBURSEMENT FOR:<br>UNITEMIZED | 10/10/96 | 3446.00 |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 3,446.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | 24,485.00 |

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SCHEDULE I
(effective 1/1/91)

# AGGREGATION PAGE
# NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

NATIONAL REPUBLICAN SENATORIAL COMMITTEE

NAME OF ACCOUNT

NON-FEDERAL

COVERAGE PERIOD FROM 10/01/96 TO 10/16/96

| | 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 | 1,678,792.18 | 11,301,868.94 |
| **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 | | 4,906,966.56 |
| 3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS | 45,000.00 | 2,263,000.00 |
| 4. DIRECT STATE/LOCAL CANDIDATE SUPPORT | 214,867.87 | 326,867.87 |
| 5. OTHER DISBURSEMENTS | 584,764.25 | 5,200,973.61 |
| 6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5) | 844,632.12 | 12,697,808.04 |
| **SUMMARY** | | |
| 7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST) | 347,208.09 | 2,577,307.25 |
| 8. RECEIPTS (FROM LINE 1) | 1,678,792.18 | 11,301,868.94 |
| 9. SUBTOTAL | 2,026,000.27 | 13,879,176.19 |
| 10. DISBURSEMENTS (FROM LINE 6) | 844,632.12 | 12,697,808.04 |
| 11. ENDING CASH ON HAND | 1,181,368.15 | 1,181,368.15 |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| A & C TRUCKING<br>4918 52ND STREET<br>KENOSHA, WI 53144 | | | $220.00 |
| | 10/ 3/96 | $100.00 | |
| AEROBUS OF TEXAS, INC.<br>811 RUSK, SUITET 1750<br>HOUSTON, TX 77002 | | | $25000.00 |
| | 10/ 1/96 | $25000.00 | |
| AFLAC INCORPORATED<br>1932 WYNNTON ROAD<br>COLUMBUS, GA 31999 | | | $10000.00 |
| | 10/ 3/96 | $10000.00 | |
| AL PATINO CO. REALTORS<br>3029 PERSHING<br>EL PASO, TX 79903 | | | $425.00 |
| | 10/10/96 | $25.00 | |
| JOHN R. ALBERS<br>3825 GILLON AVENUE<br>DALLAS, TX 75205-3114 | | | $20000.00 |
| | 10/ 8/96 | $20000.00 | |
| ALLIS INDUSTRIES, INC.<br>2915 SOUTH 13TH STREET<br>MILWAUKEE, WI 53215 | | | $250.00 |
| | 10/ 3/96 | $100.00 | |
| AMERICAN INSTANTS, INC.<br>P.O. BOX 817<br>FLANDERS, NJ 07836 | | | $480.00 |
| | 10/ 3/96 | $50.00 | |
| AMERICAN INSURANCE ASSN<br>1130 CONNECTICUT AVENUE, N.W<br>WASHINGTON, DC 20036 | | | $20000.00 |
| | 10/16/96 | $20000.00 | |
| SUB TOTAL FOR PAGE | | $75,275.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| ANVESTORS FINANCIAL CORP.<br>415 S.W. 8TH AVENUE<br>TOPEKA, KS 66601 | | | $6000.00 |
| | 10/10/96 | $6000.00 | |
| ARCH SWEENEY ENTERPRISES<br>BOX 655<br>LIGONIER, PA 15658 | | | $400.00 |
| | 10/ 3/96 | $100.00 | |
| ASHLAND INC.<br>P.O. BOX 391<br>ASHLAND, KY 41114 | | | $15000.00 |
| | 10/ 8/96 | $15000.00 | |
| THE ASSOC. OF TRIAL LAWYERS<br>1050 31ST STREET, N.W.<br>WASHINGTON, DC 20007 | | | $40000.00 |
| | 10/ 3/96 | $20000.00 | |
| | 10/ 3/96 | $20000.00 | |
| AT&T<br>32 AVENUE OF THE AMERICAS<br>NEW YORK, NY 10013 | | | $50000.00 |
| | 10/16/96 | $50000.00 | |
| ATA & AFFILIATED COMPANIES<br>2200 MILL ROAD<br>ALEXANDRIA, VA 22314 | | | $15000.00 |
| | 10/10/96 | $15000.00 | |
| B.H. B.T.R.B.B.<br>202 BIRCHWOOD DRIVE<br>VICTORIA, TX 77902-1147 | | | $205.00 |
| | 10/10/96 | $150.00 | |
| EDWIN H. BASTERI<br>265 BOUYLE AVENUE<br>TOTOWA, NJ 07512-2115 | | | $250.00 |
| | 10/ 4/96 | $250.00 | |
| SUB TOTAL FOR PAGE | | $126,500.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| BECK STEEL, INC.<br>711 4TH STREET<br>LUBBOCK, TX 79401 | | | $1275.00 |
| | 10/ 3/96 | $100.00 | |
| BELL & SON<br>RT. 1, BOX 13<br>WARD, SC 29166-9704 | | | $250.00 |
| | 10/ 3/96 | $250.00 | |
| BELLSOUTH CORP.<br>1133 21ST STREET, N.W. #900<br>WASHINGTON, DC 20036 | | | $4500.00 |
| | 10/11/96 | $4500.00 | |
| BENEFICIAL MGMT CORP.<br>300 BENEFICIAL CENTER<br>PEAPACK, NJ 07977 | | | $100000.00 |
| | 10/ 4/96 | $100000.00 | |
| BICO ASSOCIATES<br>P.O. BOX 171199<br>MEMPHIS, TN 38187-1199 | | | $400.00 |
| | 10/ 3/96 | $400.00 | |
| BILL CORRIGAN AIR CONDITIO<br>P.O. BOX 1155<br>MARSHALL, TX 75671 | | | $360.00 |
| | 10/ 3/96 | $180.00 | |
| BLUE CROSS/BLUE SHIELD<br>676 NORTH ST. CLAIR<br>CHICAGO, IL 60611 | | | $22500.00 |
| | 10/ 3/96 | $3000.00 | |
| | 10/ 9/96 | $10000.00 | |
| | 10/15/96 | $4500.00 | |
| SUB TOTAL FOR PAGE | | $122,930.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| BOARD OF TRADE/CHICAGO<br>141 WEST JACKSON BLVD.<br>CHICAGO, IL 60604 | | | $6000.00 |
| | 10/10/96 | $3000.00 | |
| BP EXPLORATION & OIL INC.<br>P.O. BOX 94727<br>CLEVELAND, OH 44101-4727 | | | $18000.00 |
| | 10/ 8/96 | $15000.00 | |
| | 10/ 8/96 | $3000.00 | |
| DONALD C. BRANSON<br>3556 NIMITZ STREET<br>EAU CLAIRE, WI 54701 | | | $250.00 |
| | 10/ 4/96 | $250.00 | |
| BRISTOL-MYERS SQUIBB CO.<br>225 HIGH RIDGE ROAD<br>STAMFORD, CT 06905 | | | $10000.00 |
| | 10/11/96 | $5000.00 | |
| DANIEL HRUDSKY<br>695 PARK AVENUE<br>NEW YORK, NY 10021 | | | $1500.00 |
| | 10/ 8/96 | $1500.00 | |
| BROWN & WILLIAMSON TOBACCO<br>1500 BROWN & WILLIAMSON TWR.<br>LOUISVILLE, KY 40232 | | | $45000.00 |
| | 10/ 8/96 | $20000.00 | |
| CHARLES H. BRUNIE<br>200 LIBERTY STREET<br>NEW YORK, NY 10281 | | | $1000.00 |
| | 10/ 8/96 | $1000.00 | |
| THE CHEVRON COMPANIES<br>P.O. BOX 5<br>CONCORD, CA 94524 | | | $20000.00 |
| | 10/ 3/96 | $10000.00 | |
| SUB TOTAL FOR PAGE | | $58,750.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| CHEVY CHASE BANK<br>8401 CONNECTICUT AVENUE<br>CHEVY CHASE, MD 20815 | | | $5000.00 |
| | 10/ 7/96 | $5000.00 | |
| SEE TRANSFER TO BUILDING FUND 10/28/96 | | | |
| CIRCUS CIRCUS ENTERPRISES<br>2880 LAS VEGAS BLVD., SOUTH<br>LAS VEGAS, NV 89114 | | | $15000.00 |
| | 10/16/96 | $15000.00 | |
| CLIENT BUSINESS SERVICES I<br>P.O. BOX 60500<br>FORT MYERS, FL 33906 | | | $33000.00 |
| | 10/ 3/96 | $15000.00 | |
| | 10/ 9/96 | $15000.00 | |
| COASTAL STATES MGMT CORP.<br>NINE GREENWAY PLAZA<br>HOUSTON, TX 77046- 0 | | | $15000.00 |
| | 10/ 9/96 | $15000.00 | |
| THE COCA-COLA COMPANY<br>POST OFFICE DRAWER 1734<br>ATLANTA, GA 30301 | | | $20000.00 |
| | 10/15/96 | $5000.00 | |
| COGEN TECHNOLOGIES, INC.<br>1600 SMITH STREET, #4300<br>HOUSTON, TX 77002 | | | $20000.00 |
| | 10/ 3/96 | $20000.00 | |
| DARYL COLES<br>1191 S. ROGERS CIRCLE<br>BOCA RATON, FL 33487 | | | $250.00 |
| | 10/11/96 | $100.00 | |
| CONSUMERS POWER CO.<br>212 W. MICHIGAN AVENUE<br>JACKSON, MI 49201 | | | $1500.00 |
| | 10/ 9/96 | $1500.00 | |
| SUB TOTAL FOR PAGE | | $91,600.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| CORE STATES<br>P.O. BOX 7618<br>PHILADELPHIA, PA 19101-7618 | | | $5000.00 |
| | 10/ 3/96 | $5000.00 | |
| COVINGTON PEDIATRICS<br>P.O. BOX 911<br>COVINGTON, TN 38019-0911 | | | $1160.00 |
| | 10/ 3/96 | $200.00 | |
| JOHN COMDEN WOODCARVERS<br>4242 BIRDS CREEK ROAD<br>SEVIERVILLE, TN 37876 | | | $220.00 |
| | 10/10/96 | $120.00 | |
| CREDIT UNION NATL ASSOC.<br>P.O. BOX 431<br>MADISON, WI 53701 | | | $3000.00 |
| | 10/ 3/96 | $3000.00 | |
| HARLAN CROW<br>2001 ROSS AVENUE<br>DALLAS, TX 75201 | | | $20000.00 |
| | 10/16/96 | $20000.00 | |
| CUMBERLAND RESOURCES<br>P.O. BOX 2560<br>WISE, VA 24293-2560 | | | $1000.00 |
| | 10/ 9/96 | $1000.00 | |
| D & M YOUNG, INC.<br>1020 CECIL AVENUE<br>DELANO, CA 93215 | | | $215.00 |
| | 10/ 3/96 | $50.00 | |
| ARCHER DANIELS MIDLAND CO.<br>4666 FARIES PARKWAY, BOX 1470<br>DECATUR, IL 62525 | | | $20000.00 |
| | 10/ 8/96 | $20000.00 | |
| SUB TOTAL FOR PAGE | | $49,370.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| JAMES DAVIES<br>80 FLORAL AVENUE<br>NEW PROVIDENCE, NJ 07974-1511 | | | $400.00 |
| | 10/11/96 | $400.00 | |
| PLATBUSH DIAGNOSTIC MEDICAL<br>1155 BLAKE AVENUE<br>BROOKLYN, NY 11208 | | | $1000.00 |
| | 10/10/96 | $1000.00 | |
| HENRY A. DIEDERICHS<br>941 N. HIGH ST.<br>COLUMBUS, OH 43201-2406 | | | $500.00 |
| | 10/ 4/96 | $500.00 | |
| DIRECT SUPPLY CO., INC.<br>207 E. 94TH STREET<br>NEW YORK, NY 10128 | | | $1500.00 |
| | 10/10/96 | $1500.00 | |
| DR. M.E. SHUCK<br>930 JARNIGAN AVENUE<br>MORRISTOWN, TN 37813 | | | $612.00 |
| | 10/ 3/96 | $102.00 | |
| DSC COMMUNICATIONS CORP.<br>1000 COIT ROAD<br>PLANO, TX 75075 | | | $25000.00 |
| | 10/15/96 | $15000.00 | |
| EMERSON ELECTRIC CO.<br>CORPORATE DIVISION<br>SAINT LOUIS, MO 63136 | | | $15000.00 |
| | 10/ 3/96 | $15000.00 | |
| ENERGY PARTNERS, INC.<br>1501 NORTHPOINT PARKWAY<br>WEST PALM BEACH, FL 33407 | | | $1000.00 |
| | 10/10/96 | $1000.00 | |
| SUB TOTAL FOR PAGE | | $34,502.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| ERICKSON ASSOCIATES, INC.<br>P.O. BOX 23529<br>SAVANNAH, GA 31403 | | | $360.00 |
| | 10/10/96 | $360.00 | |
| EXXON CORPORATION<br>5959 LAS COLINAS BLVD.<br>IRVING, TX 75039 | | | $20000.00 |
| | 10/ 8/96 | $20000.00 | |
| JOHN O. FARMER III-OIL ACCT.<br>P.O. BOX 352<br>RUSSELL, KS 67665 | | | $500.00 |
| | 10/10/96 | $500.00 | |
| FEDERATED INVESTORS MGMT C<br>FEDERATED INVESTORS TOWER<br>PITTSBURGH, PA 15222 | | | $5000.00 |
| | 10/ 3/96 | $5000.00 | |
| THE FERTILIZER INST.<br>501 2ND STREET, N.E.<br>WASHINGTON, DC 20002 | | | $1500.00 |
| | 10/ 8/96 | $1500.00 | |
| FIRST TENNESSEE NATL CORP<br>P.O. BOX 84<br>MEMPHIS, TN 38101 | | | $5000.00 |
| | 10/15/96 | $5000.00 | |
| SEE TRANSFER TO BUILDING FUND 10/28/96 | | | |
| FIRST WESTERN BANCORP INC.<br>101 E. WASHINGTON STREET<br>NEW CASTLE, PA 16101 | | | $1500.00 |
| | 10/ 3/96 | $1500.00 | |
| SEE TRANSFER TO BUILDING FUND 10/28/96 | | | |
| FLORIDA POWER & LIGHT<br>801 PENNSYLVANIA AVENUE, N.W.<br>WASHINGTON, DC 20004 | | | $40000.00 |
| | 10/ 3/96 | $15000.00 | |
| SUB TOTAL FOR PAGE | | $48,860.00 | |

96027127O

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| FLOOR DANIEL, INC.<br>3333 MICHELSON DRIVE<br>IRVINE, CA 92730 | | | $7500.00 |
| | 10/15/96 | $7500.00 | |
| RANDALL L. FOSTER<br>P.O. BOX 870430<br>STONE MOUNTAIN, GA 30087-0011 | | | $250.00 |
| | 10/ 9/96 | $250.00 | |
| FRANKLIN CALIF.<br>530 LYTTON AVENUE<br>PALO ALTO, CA 94301 | | | $1000.00 |
| | 10/ 3/96 | $1000.00 | |
| FREDERIC HARRIS, INC.<br>300 E. 42ND STREET<br>NEW YORK, NY 10017 | | | $15000.00 |
| | 10/ 3/96 | $15000.00 | |
| JEFFREY M. FREEDMAN<br>424 MAIN STREET<br>BUFFALO, NY 14202 | | | $1250.00 |
| | 10/ 3/96 | $1250.00 | |
| FREMONT PACIFIC<br>500 NORTH BRAND BLVD.<br>GLENDALE, CA 91203 | | | $25000.00 |
| | 10/15/96 | $25000.00 | |
| FOSTER FRIESS<br>P.O.BOX 30575<br>JACKSON, WY 83001 | | | $159,900.00 |
| | 10/16/96 | $69,900.00 | |
| | 10/15/96 | $35000.00 | |
| | 10/16/96 | $25,000.00 | |
| G & G DEJESUS, INC.<br>7115 N.W. 179TH STREET, #107<br>HIALEAH, FL 33015 | | | $5245.00 |
| | 10/10/96 | $15.00 | |
| SUB TOTAL FOR PAGE | | $179,915.00 | |

960202712 71

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| JOHN K. GARVEY<br>301 N. MAIN, SUITE 900<br>WICHITA, KS 67202-4899 | | | $2000.00 |
| | 10/ 9/96 | $1000.00 | |
| RICHARD L. GELB<br>SUITE 44-1<br>NEW YORK, NY 10022 | | | $15000.00 |
| | 10/ 7/96 | $15000.00 | |
| GENERAL DYNAMICS CORP.<br>3190 FAIRVIEW PARK DRIVE<br>FALLS CHURCH, VA 22042 | | | $42400.00 |
| | 10/16/96 | $25000.00 | |
| GEORGE ESCHBACH TRSNT, #1<br>BOX 130<br>WALTON, OR 97490 | | | $320.00 |
| | 10/ 3/96 | $15.00 | |
| ALBERT M GHASSEMIAN M.D., INC.<br>411 MERRIMACK STREET<br>METHUEN, MA 01844 | | | $900.00 |
| | 10/ 3/96 | $200.00 | |
| VINCENT A. GIERER, JR.<br>65 HIGHFIELD ROAD<br>WILTON, CT 06897 | | | $20000.00 |
| | 10/16/96 | $20000.00 | |
| GOLDEN RULE FINANCIAL CORP<br>2640 Woodland Drive<br>Indianapolis, IN 46278 | | | $3000.00 |
| | 10/ 3/96 | $3000.00 | |
| SEE TRANSFER TO BUILDING FUND 10/28/96 | | | |
| GOLDEN TRIANGLE FOODS<br>6101 ROYALTON, STE.105<br>HOUSTON, TX 77081 | | | $3450.00 |
| | 10/10/96 | $2500.00 | |
| | 10/10/96 | $550.00 | |
| SUB TOTAL FOR PAGE | | $67,265.00 | |

960227272

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| BILL GOODIN COMPANY ACCOUNT<br>11 PARKWAY DRIVE<br>ENGLEWOOD, CO 80110 | | | $300.00 |
| | 10/10/96 | $100.00 | |
| GOTHAM CONSTRUCTION CORP.<br>201 E. 42ND STREET<br>NEW YORK, NY 10017 | | | $1500.00 |
| | 10/ 8/96 | $1500.00 | |
| GREAT WESTERN FINANCIAL CO<br>P.O. BOX 1020<br>NORTHRIDGE, CA 91328 | | | $20000.00 |
| | 10/ 8/96 | $20000.00 | |
| GREENAMALT<br>8800 MONTGOMERY AVENUE<br>GLENSIDE, PA 19038 | | | $2000.00 |
| | 10/10/96 | $1000.00 | |
| | 10/10/96 | $1000.00 | |
| GRIFFITH DAIRY, INC.<br>16120 COUNTY ROAD 24<br>FORT MORGAN, CO 80701 | | | $400.00 |
| | 10/ 3/96 | $75.00 | |
| HAPPY PEOPLE DAY CARE<br>1639 OVERLAND DRIVE<br>SAN MATEO, CA 94403 | | | $665.00 |
| | 10/ 3/96 | $25.00 | |
| | 10/ 3/96 | $20.00 | |
| | 10/ 3/96 | $75.00 | |
| | 10/10/96 | $25.00 | |
| ALEX W. HART<br>P.O. BOX 15170<br>WILMINGTON, DE 19850 | | | $1000.00 |
| | 10/10/96 | $1000.00 | |
| SUB TOTAL FOR PAGE | | $24,820.00 | |

960027127

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| RUSSELL HAYTON<br>571 UPPER MT. AVE.<br>MONTCLAIR, NJ 07043 | | | $300.00 |
| | 10/ 4/96 | $300.00 | |
| HOMEWOOD KITCHEN & BATH IN<br>18027 DIXIE HIGHWAY<br>HOMEWOOD, IL 60430 | | | $1395.00 |
| | 10/ 3/96 | $250.00 | |
| HOUSTON STEEL COMPANY<br>5321 WESTPARK DRIVE<br>HOUSTON, TX 77056-7207 | | | $1000.00 |
| | 10/ 3/96 | $1000.00 | |
| HUSTED RANCH CO.<br>13578 DALLAS RD., P.O. BOX 427<br>HICKMAN, CA 95323 | | | $500.00 |
| | 10/10/96 | $500.00 | |
| HYATT CORPORATION<br>200 WEST MADISON STREET<br>CHICAGO, IL 60606 | | | $20000.00 |
| | 10/ 8/96 | $20000.00 | |
| HYTECH ROOFING, INC.<br>7381 GUIDE MERIDIAN<br>LYNDEN, WA 98264 | | | $305.00 |
| | 10/ 3/96 | $200.00 | |
| INDEPENDENCE SAVINGS BANK<br>195 Montague Street<br>Brooklyn, NY 11201 | | | $1000.00 |
| | 10/16/96 | $1000.00 | |
| SEE TRANSFER TO BUILDING FUND 10/28/96 | | | |
| INDIAN HILL FARM<br>1125 LANGE LAKE ROAD<br>BRENHAM, TX 77833 | | | $1740.00 |
| | 10/ 3/96 | $200.00 | |
| | 10/ 3/96 | $300.00 | |
| SUB TOTAL FOR PAGE | | $23,750.00 | |

96020271274

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| JACOBS ENGINEERING GROUP<br>1300 NORTH 17TH STREET, #601<br>ARLINGTON, VA 22209 | | | $25000.00 |
| | 10/10/96 | $10000.00 | |
| | 10/11/96 | $15000.00 | |
| JM FAMILY ENTERPRISES INC.<br>100 N.W. 12TH AVENUE<br>DEERFIELD BEACH, FL 33442 | | | $5000.00 |
| | 10/ 4/96 | $5000.00 | |
| JOHN D. HOLMES, M.D., FACOG<br>1450 S. DOBSON ROAD, STE.A-207<br>MESA, AZ 85202 | | | $400.00 |
| | 10/ 3/96 | $100.00 | |
| JOSEPH S. BENEDETTO ARCHI<br>122 BELLEVUE AVENUE<br>HAMMONTON, NJ 08037 | | | $350.00 |
| | 10/ 3/96 | $150.00 | |
| KALITERRA'S RENTALS<br>91 CHURCH STREET, APT. A<br>MOUNTAIN VIEW, CA 94041 | | | $362.00 |
| | 10/ 3/96 | $102.00 | |
| CHARLES N. KAUFMAN<br>234 BARNSTABLE DRIVE<br>MYCKOFF, NJ 07481-2146 | | | $500.00 |
| | 10/10/96 | $500.00 | |
| THOMAS W. KEATING<br>P.O. BOX 2536<br>ALAMEDA, CA 94501 | | | $1000.00 |
| | 10/ 3/96 | $1000.00 | |
| BERNARD KENNY<br>P.O. BOX 3224<br>WILMINGTON, DE 19804 | | | $500.00 |
| | 10/ 9/96 | $500.00 | |
| SUB TOTAL FOR PAGE | | $32,352.00 | |

95027275

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| KEVIN KLUESNER<br>325 1/2 4TH AVE. SOUTHEAST<br>DYERSVILLE, IA 52040-1811 | | | $500.00 |
| | 10/ 4/96 | $500.00 | |
| KOURY INSURANCE AGENCY, IN<br>840 HOLLY RIDGE DRIVE<br>MANCHESTER, MO 63011 | | | $750.00 |
| | 10/10/96 | $50.00 | |
| KREPS, M.D. A PROF. CORP.<br>4036 CAPSTAN PLACE<br>BYRON, CA 94514 | | | $410.00 |
| | 10/ 3/96 | $100.00 | |
| L & M NILSON ENTERPRISES,<br>5624 NICHORA WAY<br>SACRAMENTO, CA 95841 | | | $390.00 |
| | 10/10/96 | $100.00 | |
| L&S COUNTY REPUBLICAN CLUB<br>P.O. BOX 222<br>BELDEN, MS 38826 | | | $250.00 |
| | 10/10/96 | $250.00 | |
| CITICORP LEGAL/EXTERNAL AFF.<br>399 PARK AVENUE<br>NEW YORK, NY 10043 | | | $20000.00 |
| | 10/15/96 | $20000.00 | |
| D.G. LEWIS ENTERPRISES<br>P.O. BOX 1552<br>GRESHAM, OR 97030 | | | $860.00 |
| | 10/ 3/96 | $500.00 | |
| LOEWEN GROUP INTL., INC.<br>50 E. RIVER CENTER BLVD.<br>COVINGTON, KY 41011 | | | $15000.00 |
| | 10/ 9/96 | $15000.00 | |
| SUB TOTAL FOR PAGE | | $36,500.00 | |

96020271275

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MADY DEVELOPMENT CORP.<br>1420 N. MOCKINGBIRD, STE.500<br>DALLAS, TX 75247 | | | $1500.00 |
| | 10/ 7/96 | $1500.00 | |
| MAR KUSON RENTAL PROPERTY<br>1401 NEPTUNE DRIVE<br>CARTER LAKE, IA 51510 | | | $205.00 |
| | 10/ 3/96 | $25.00 | |
| MARRIOTT INT'L. INC.<br>MARRIOTT DRIVE<br>WASHINGTON, DC 20058 | | | $7500.00 |
| | 10/10/96 | $7500.00 | |
| MARY WILSON, M.D. P.C.<br>449 E. 58TH STREET<br>NEW YORK, NY 10022 | | | $300.00 |
| | 10/10/96 | $300.00 | |
| MASS MARKETERS<br>19 SPEAR ROAD, STE. 104<br>RAMSEY, NJ 07446 | | | $265.00 |
| | 10/ 3/96 | $50.00 | |
| MCI TELECOMMUNICATIONS COR<br>1801 PENNSYLVANIA AVENUE N.W.<br>WASHINGTON, DC 20006 | | | $30000.00 |
| | 10/ 1/96 | $30000.00 | |
| EDWARD F. MCLAUGHLIN<br>366 MADISON AVENUE<br>NEW YORK, NY 10022 | | | $10000.00 |
| | 10/15/96 | $10000.00 | |
| MERCURIO ENTERPRISES<br>28006 MERCURIO ROAD<br>CARMEL, CA 93923 | | | $295.00 |
| | 10/10/96 | $50.00 | |
| SUB TOTAL FOR PAGE | | $49,425.00 | |

96020277

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| MERRILL LYNCH<br>WORLD FINANCIAL CENTER<br>NEW YORK, NY 10080 | | | $20000.00 |
| | 10/10/96 | $20000.00 | |
| MERRYMAN SALES, INC.<br>P.O. BOX 367<br>BLOOMFIELD HILLS, MI 48304 | | | $355.00 |
| | 10/ 3/96 | $100.00 | |
| THE MONEY STORE<br>3301 C STREET<br>SACRAMENTO, CA 95816 | | | $25000.00 |
| | 10/ 4/96 | $25000.00 | |
| MULTIPLE SERVICE CENTER<br>1374 FLATBUSH AVENUE<br>BROOKLYN, NY 11210 | | | $500.00 |
| | 10/ 3/96 | $100.00 | |
| MURFF TURF FARM<br>15204 BOHEMIAN HILL ROAD<br>CROSBY, TX 77532 | | | $325.00 |
| | 10/ 3/96 | $100.00 | |
| NATIONS BANK<br>100 N. TYSON STREET<br>CHARLOTTE, NC 28255 | | | $11100.00 |
| | 10/15/96 | $10000.00 | |
| SEE TRANSFER TO BUILDING FUND 10/28/96 | | | |
| NATL ASSN OF REAL ESTATE<br>1129 20TH STREET, #305<br>WASHINGTON, DC 20036 | | | $1500.00 |
| | 10/ 9/96 | $1500.00 | |
| NAVARRE INDUSTRIES INC.<br>10384 NAVARRE ROAD<br>NAVARRE, OH 44662 | | | $425.00 |
| | 10/10/96 | $100.00 | |
| SUB TOTAL FOR PAGE | | $56,900.00 | |

95020271278

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| NORTHWEST AIRLINES, INC.<br>5101 NORTHWEST DRIVE<br>SAINT PAUL, MN 55111 | | | $27000.00 |
| | 10/ 9/96 | $27000.00 | |
| NOWLIN DIESEL REPAIR<br>822 S. SANDHILL ROAD<br>ATOKA, OK 74525 | | | $220.00 |
| | 10/ 3/96 | $100.00 | |
| THE OPTIONS CLEARING CORP.<br>440 SOUTH LASALLE<br>CHICAGO, IL 60605 | | | $6500.00 |
| | 10/15/96 | $6500.00 | |
| THE PACIFIC EXCHANGE<br>P.O. BOX 2630<br>SAN FRANCISCO, CA 94126 | | | $1000.00 |
| | 10/15/96 | $1000.00 | |
| PARKS & PARKS<br>1603 E. 19TH, SUITE 101<br>EDMOND, OK 73013-6625 | | | $450.00 |
| | 10/ 3/96 | $150.00 | |
| ROBERT PENNINGTON<br>9 RED COAT PASS<br>DARIEN, CT 06820 | | | $1900.00 |
| | 10/14/96 | $1000.00 | |
| PENNROSE PROPERTIES, INC.<br>230 WYOMING AVENUE, STE.5<br>KINGSTON, PA 18704 | | | $1950.00 |
| | 10/ 7/96 | $1000.00 | |
| PFIZER, INC.<br>325 7th Street, NW<br>Washington, DC 20004 | | | $15000.00 |
| | 10/15/96 | $15000.00 | |
| SUB TOTAL FOR PAGE | | $51,750.00 | |

96027279

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| PHILADELPHIA STOCK EXCHG<br>1900 MARKET STREET<br>PHILADELPHIA, PA 19103 | | | $1000.00 |
| | 10/15/96 | $1000.00 | |
| PILLAR OF FIRE<br>3455 W. 93RD AVENUE<br>WESTMINSTER, CO 80030 | | | $330.00 |
| | 10/ 3/96 | $10.00 | |
| THE PILLSBURY COMPANY<br>PILLSBURY CENTER<br>MINNEAPOLIS, MN 55402 | | | $15000.00 |
| | 10/16/96 | $15000.00 | |
| PENNSYLVANIA POWER & LIGHT CO.<br>TWO NORTH NINTH STREET<br>ALLENTOWN, PA 18101 | | | $6100.00 |
| | 10/10/96 | $5000.00 | |
| PRA HOLDINGS, INC.<br>100 CONNECTICUT AVENUE<br>NORWALK, CT 06856 | | | $15000.00 |
| | 10/16/96 | $15000.00 | |
| PRICE WATERHOUSE LLP<br>P.O. BOX 30004<br>TAMPA, FL 33630 | | | $15000.00 |
| | 10/ 7/96 | $15000.00 | |
| PUEBLO OF SANDIA<br>BOX 6008<br>BERNALILLO, NM 87004 | | | $1500.00 |
| | 10/16/96 | $1500.00 | |
| PYRAMID TRUCKING COMPANY<br>12490 QUIVIRA ROAD, #2321<br>SHAWNEE MISSION, KS 66213 | | | $250.00 |
| | 10/ 3/96 | $50.00 | |
| SUB TOTAL FOR PAGE | | $52,560.00 | |

960027128

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| R. THOMPSON & COMPANY<br>ONE MASSACHUSETTS AVE.,NW #330<br>WASHINGTON, DC 20001 | | | $3000.00 |
| | 10/ 3/96 | $3000.00 | |
| CENTURY 21 R.E. CORP. PAC<br>1101 CONNECTICUT AVE. N.W. 500<br>WASHINGTON, DC 20038 | | | $10000.00 |
| | 10/10/96 | $10000.00 | |
| RAIN SOFT WATER COND. CO.<br>2080 E. LUNT AVENUE<br>ELK GROVE VILLAG, IL 60007 | | | $1000.00 |
| | 10/10/96 | $1000.00 | |
| RAYTHEON COMPANY<br>141 SPRING STREET<br>LEXINGTON, MA 02173 | | | $10000.00 |
| | 10/ 4/96 | $10000.00 | |
| RED CARPET KEIM REAL ESTAT<br>1414 W. HOUGHTON LAKE DRIVE<br>HOUGHTON LAKE, MI 48629 | | | $355.00 |
| | 10/ 3/96 | $75.00 | |
| RELATED CAPITAL CO.<br>625 MADISON AVENUE<br>NEW YORK, NY 10022 | | | $8000.00 |
| | 10/ 7/96 | $6000.00 | |
| THOMAS L. RHODES<br>150 E. 35TH STREET<br>NEW YORK, NY 10016 | | | $10000.00 |
| | 10/14/96 | $10000.00 | |
| RITE AID HDQTRS. CORP.<br>P.O. BOX 3165<br>HARRISBURG, PA 17105 | | | $50000.00 |
| | 10/10/96 | $50000.00 | |
| SUB TOTAL FOR PAGE | | $90,075.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| ROCKWELL<br>625 LIBERTY AVENUE<br>PITTSBURGH, PA 15222 | 10/10/96 | $15000.00 | $15000.00 |
| SAVANNAH FOODS & INDUSTRIE<br>P.O. BOX 339<br>SAVANNAH, GA 31402 | 10/ 4/96 | $1500.00 | $11500.00 |
| ANNE C. SEGGERMAN<br>5060 CONGRESS STREET<br>FAIRFIELD, CT 06430 | 10/10/96 | $1000.00 | $1000.00 |
| JOHN SEIP & CO., INC.<br>TWO WALL STREET, STE.1904<br>NEW YORK, NY 10005 | 10/11/96 | $1000.00 | $1000.00 |
| SHALINS FUNERAL HOME, INC.<br>84-02 JAMAICA AVENUE<br>JAMAICA, NY 11421 | 10/10/96 | $500.00 | $500.00 |
| CHARLES R. SHIPLEY, JR.<br>71 VISTA AVENUE<br>AUBURNDALE, MA 02166 | 10/10/96 | $250.00 | $1070.00 |
| THE SHOPPING CENTER GROUP, INC<br>6520 POWERS FERRY RD., STE 250<br>ATLANTA, GA 30339 | 10/ 3/96 | $300.00 | $700.00 |
| SJF ASSOCIATES, INC.<br>2399 ROUTE 10, PARSIPPANY<br>NEW JERSEY, NJ 07950 | 10/10/96 | $300.00 | $300.00 |

SUB TOTAL FOR PAGE : $19,850.00

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| SOUTHERN COMPANY SERVICES<br>64A PERIMETER CENTER EAST<br>ATLANTA, GA 30346 | | | $20000.00 |
| | 10/ 4/96 | $20000.00 | |
| SEE TRANSFER TO BUILDING FUND 10/28/96 | | | |
| PAUL SOUZA COMPANY<br>3647 N. BLACKSTONE<br>TULARE, CA 93274 | | | $490.00 |
| | 10/ 3/96 | $250.00 | |
| SPENCER ASSOCIATES<br>P.O. BOX 5155<br>CARMEL, CA 93921 | | | $2000.00 |
| | 10/ 3/96 | $500.00 | |
| | 10/10/96 | $500.00 | |
| SCOTT G. STEWART<br>P. O. BOX 83289<br>LINCOLN, NE 68501-3289 | | | $250.00 |
| | 10/ 4/96 | $250.00 | |
| STEWPAC<br>P.O. BOX 2029<br>HOUSTON, TX 77252 | | | $500.00 |
| | 10/10/96 | $500.00 | |
| CANDACE L. STRAIGHT<br>518 EAST PASSAIC AVENUE<br>BLOOMFIELD, NJ 07003 | | | $5000.00 |
| | 10/ 7/96 | $5000.00 | |
| RICHARD STRANDLIN<br>1480 STRANDLUND DRIVE<br>CONWAY, AR 72032-8903 | | | $308.00 |
| | 10/ 4/96 | $60.00 | |
| ROBERT D. STUART, JR.<br>100 FIELD DRIVE SUITE 150<br>LAKE FOREST, IL 60045-4715 | | | $5000.00 |
| | 10/ 4/96 | $5000.00 | |
| SUB TOTAL FOR PAGE | | $32,060.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| STYGAR ASSOCIATES, INC.<br>1202 ALLANSON ROAD<br>MUNDELEIN, IL 60060 | | | $1350.00 |
| | 10/10/96 | $200.00 | |
| SUPPOSE U DRIVE TRUCK LEAS<br>P.O. BOX 251599<br>GLENDALE, CA 91225-1599 | | | $370.00 |
| | 10/10/96 | $100.00 | |
| SWENBERG ELECTRICAL SERVIC<br>14990 N. 60TH STREET<br>STILLWATER, MN 55082 | | | $300.00 |
| | 10/10/96 | $300.00 | |
| T AND M CONSTRUCTION<br>9850 N. FEDERAL, #59<br>FEDERAL HEIGHTS, CO 80221 | | | $350.00 |
| | 10/10/96 | $200.00 | |
| TED'S CLEANERS<br>7114 HIGHWAY 70 SOUTH<br>NASHVILLE, TN 37221 | | | $250.00 |
| | 10/10/96 | $50.00 | |
| | 10/10/96 | $50.00 | |
| TELE-COMMUNICATIONS, INC.<br>5619 DTC PARKWAY<br>ENGLEWOOD, CO 80111 | | | $20000.00 |
| | 10/15/96 | $20000.00 | |
| TEXTRON, INC.<br>PROVIDENCE, RI 02903 | | | $3000.00 |
| | 10/ 3/96 | $3000.00 | |
| SEE TRANSFER TO BUILDING FUND 10/28/96 | | | |
| MICCOSUKEE TRIBE OF INDIANS-FL<br>P.O. BOX 440021<br>MIAMI, FL 33144 | | | $500.00 |
| | 10/10/96 | $500.00 | |
| SUB TOTAL FOR PAGE | | $24,400.00 | |

960202712864

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| TRIPLE R. FARMS<br>RT. 2, BOX 225<br>DALEVILLE, AL 36322 | | | $450.00 |
| | 10/ 3/96 | $150.00 | |
| U.S. TELEPHONE ASSOC.<br>1401 H STREET, N.W. #600<br>WASHINGTON, DC 20005 | | | $4500.00 |
| | 10/ 3/96 | $4500.00 | |
| UNITED STATES SUGAR CORP.<br>P.O. DRAWER 1207<br>CLEWISTON, FL 33440 | | | $4500.00 |
| | 10/ 7/96 | $4500.00 | |
| UNITED TECHNOLOGIES<br>HARTFORD, CT 06101 | | | $10000.00 |
| | 10/ 3/96 | $10000.00 | |
| SEE TRANSFER TO BUILDING FUND 10/28/96 | | | |
| TULANE UNIV. HOSPITAL/CLINIC<br>1415 TULANE AVENUE<br>NEW ORLEANS, LA 70112 | | | $275.00 |
| | 10/ 3/96 | $275.00 | |
| USS<br>A DIVISION OF USX CORP.<br>PITTSBURGH, PA 15230 | | | $18100.00 |
| | 10/ 3/96 | $1000.00 | |
| | 10/ 3/96 | $1000.00 | |
| UST<br>100 WEST PUTNAM AVENUE<br>GREENWICH, CT 06830 | | | $50000.00 |
| | 10/ 3/96 | $50000.00 | |
| VISA U.S.A, INC.<br>2121 K Street, NW<br>Washington, DC 20037 | | | $25000.00 |
| | 10/15/96 | $25000.00 | |
| SUB TOTAL FOR PAGE | | $96,425.00 | |

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| P. VITAGLIANO, D.D.S., P.C.<br>847 BROADWAY<br>MASSAPEQUA, NY 11758-2385 | | | $650.00 |
| | 10/ 3/96 | $100.00 | |
| W.R. GRACE & CO.<br>55 HAYDEN AVENUE<br>LEXINGTON, MA 02173 | | | $3000.00 |
| | 10/16/96 | $3000.00 | |
| WENZLER REAL ESTATE<br>337 CANDLEWICK LANE<br>HERSHEY, PA 17033 | | | $340.00 |
| | 10/10/96 | $100.00 | |
| WHITAKER FURNITURE COMPANY<br>67 FIRST STREET<br>GRENADA, MS 38901 | | | $700.00 |
| | 10/ 3/96 | $500.00 | |
| WHEELIZED ENTERPRISES<br>P.O. BOX 308<br>SUSSEX, NJ 07461 | | | $2000.00 |
| | 10/16/96 | $2000.00 | |
| BARBARA WILLIAMS<br>1561 DAFFODIL DR.<br>MARIETTA, GA 30062-4734 | | | $1800.00 |
| | 10/ 9/96 | $1800.00 | |
| RICHARD WILLIAMS<br>7018 OWENS MOUTH AVE.<br>CANOGA PARK, CA 91303-2012 | | | $350.00 |
| | 10/ 4/96 | $200.00 | |
| WILLIS LAND & GOAT CO.<br>P.O. BOX 1045<br>RICHLANDS, VA 24641 | | | $270.00 |
| | 10/ 3/96 | $100.00 | |
| SUB TOTAL FOR PAGE | | $7,800.00 | |

960271206

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REPORT COVERING PERIOD FROM 10/ 1/96 THRU 10/16/96

| NAME AND ADDRESS | DATE | THIS PERIOD | CALENDAR YR-TO-DATE |
|---|---|---|---|
| O. S. WYATT, JR.<br>9 GREENWAY PLAZA, STE.780<br>HOUSTON, TX 77046 | | | $5000.00 |
| | 10/ 9/96 | $5000.00 | |

$5,000.00

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SCHEDULE A — ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 24a OF 71

FOR LINE NUMBER

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 (In Full)

National Republican Senatorial Committee

| A. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Republican National State Elections Committee for New York<br>310 1st Street, SE<br>Washington, DC 20003<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Transfer<br>Occupation<br>Aggregate Year-to-Date > $ | 10/11/96 | 50,000.00 |
| B. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
| New York Republican State Committee<br>315 State Street<br>Albany, NY 12216<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Transfer<br>Occupation<br>Aggregate Year-to-Date > $ | 10/04/96 | 40,000.00 |
| C. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
| New York Republican State Committee<br>315 State Street<br>Albany, NY 12216<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Transfer<br>Occupation<br>Aggregate Year-to-Date > $ | 10/10/96 | 40,000.00 |
| D. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
| Sam McCleskey<br>4908 Parliament Way<br>Dunwoody, GA 30338<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Contribution<br>Occupation<br>Aggregate Year-to-Date > $ | 10/16/96 | 10,000.00 |
| E. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify) | | | |
| F. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify) | | | |
| G. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation / Aggregate Year-to-Date | Date (month, day, year) | Amount of Each Receipt this Period |
| Receipt For: ☐ Primary ☐ General ☐ Other (specify) | | | |

| | |
|---|---|
| SUBTOTAL of Receipts This Page (optional) | 140,000.00 |
| TOTAL This Period (last page this line number only) | |

FEC FORM 3

96020271288

**SCHEDULE A** **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER 1

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NAME OF COMMITTEE (In Full)

NATIONAL REPUBLICAN SENATORIAL COMMITTEE

| A. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| NCAS<br>3702 Pender Drive #200<br>Fairfax, VA 22030<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Refund<br>Occupation<br>Aggregate Year-to-Date $ | 10/4/96 | 222.57 |
| B. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| San Diego Union Tribune<br>P.O. Box 191<br>San Diego, CA 92705<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Refund<br>Occupation<br>Aggregate Year-to-Date $ | 10/4/96 | 583.80 |
| C. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| Xerox Corporation<br>2200 E. McFadden Ave.<br>Santa Ana, CA 92705<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Refund<br>Occupation<br>Aggregate Year-to-Date $ | 10/4/96 | 502.56 |
| D. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| NRSC<br>425 Second Street, NE<br>Washington, DC 20002<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Transfer<br>Occupation<br>Aggregate Year-to-Date $ | 10/10/96<br>American General Finance<br>10/10/96<br>Spicer Group | 5,000.00<br>2,500.00 |
| E. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| NRSC<br>425 Second Street, NE<br>Washington, DC 20002<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Transfer<br>Occupation<br>Aggregate Year-to-Date $ | 10/10/96<br>Michael C. Monk<br>10/10/96<br>Herbert Flaharty | 550.00<br>500.00 |
| F. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| NRSC<br>425 Second Street, NE<br>Washington, DC 20002<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Transfer<br>Occupation<br>Aggregate Year-to-Date $ | 10/10/96<br>Philip Ponzi<br>10/10/96<br>Philip Ponzi | 100.00<br>500.00 |
| G. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| NRSC<br>425 Second Street, NE<br>Washington, DC 20002<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Transfer<br>Occupation<br>Aggregate Year-to-Date $ | 10/10/96<br>John Sparkman<br>10/10/96<br>Zeiders Enterprises | 275.00<br>275.00 |
| SUBTOTAL of Receipts This Page (optional) | | | 11,008.93 |
| TOTAL This Period (last page this line number only) | | | |

96020271289

SCHEDULE A — ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER 1

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NAME OF COMMITTEE (In Full)

NATIONAL REPUBLICAN SENATORIAL COMMITTEE - NON FEDERAL ACCOUNT

| A. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| NRSC<br>425 Second Street, NE<br>Washington, DC 20002<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Transfer | 10/10/96<br>Alan Billings<br>10/10/96<br>Alan Billings | 2,500.00<br>275.00 |
| | Aggregate Year-to-Date > $ | | |
| B. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| NRSC<br>425 Second Street, NE<br>Washington, DC 20002<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Transfer | 10/10/96<br>John Kauffman<br>10/10/96<br>Skip Quant | 550.00<br>275.00 |
| | Aggregate Year-to-Date > $ | | |
| C. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| NRSC<br>425 Second Street, NE<br>Washington, DC 20002<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Transfer | 10/10/96<br>Maria Soranno<br>10/10/96<br>John Chapin | 275.00<br>500.00 |
| | Aggregate Year-to-Date > $ | | |
| D. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| NRSC<br>425 Second Street, NE<br>Washington, DC 20002<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Transfer | 10/10/96<br>Clean Cut, Inc.<br>10/10/96<br>H.L. Cox | 250.00<br>50.00 |
| | Aggregate Year-to-Date > $ | | |
| E. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| NRSC<br>425 Second Street, NE<br>Washington, DC 20002<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Transfer | 10/10/96<br>James Davies<br>10/10/96<br>Gabriel Hakim | 400.00<br>250.00 |
| | Aggregate Year-to-Date > $ | | |
| F. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| NRSC<br>425 Second Street, NE<br>Washington, DC 20002<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Transfer | 10/10/96<br>T.B. Fox<br>10/10/96<br>Ned Martin | 105.00<br>210.00 |
| | Aggregate Year-to-Date > $ | | |
| G. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
| NRSC<br>425 Second Street, NE<br>Washington, DC 20002<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Transfer | 10/10/96<br>H.L. Cox<br>10/10/96<br>James Hamel | 50.00<br>1,000.00 |
| | Aggregate Year-to-Date > $ | | |
| SUBTOTAL of Receipts This Page (optional) | | | 6,690.00 |
| TOTAL This Period (last page this line number only) | | | |

FEC FORM 3

96022071290

**SCHEDULE A** **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 29 OF 31

FOR LINE NUMBER

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NAME OF COMMITTEE (In Full)

NATIONAL REPUBLICAN SENATORIAL COMMITTEE - NON FEDERAL ACCOUNT

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. NRSC<br>425 Second Street, NE<br>Washington, DC 20002<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Transfer<br>Aggregate Year-to-Date > $ | 10/10/96<br>Charles Dowdy<br>10/10/96<br>Louise Halayda | 100.00<br>35.00 |
| B. NRSC<br>425 Second Street, NE<br>Washington, DC 20002<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Transfer<br>Aggregate Year-to-Date > $ | 10/10/96<br>Robert Burkhardt<br>10/10/96<br>Holly Robinson | 250.00<br>290.00 |
| C. NRSC<br>425 Second Street, NE<br>Washington, DC 20002<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Transfer<br>Aggregate Year-to-Date > $ | 10/10/96<br>Patricia Smith<br>10/10/96<br>Carol Erwin | 1,000.00<br>300.00 |
| D. NRSC<br>425 Second Street, NE<br>Washington, DC 20002<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Transfer<br>Aggregate Year-to-Date > $ | 10/10/96<br>Don Wallace<br>10/10/96<br>Drew Allen | 25.00<br>200.00 |
| E. NRSC<br>425 Second Street, NE<br>Washington, DC 20002<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Transfer<br>Aggregate Year-to-Date > $ | 10/10/16<br>Edna Henry<br>10/10/96<br>Anthony Pope | 25.00<br>300.00 |
| F. NRSC<br>425 Second Street, NE<br>Washington, DC 20002<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Transfer<br>Aggregate Year-to-Date > $ | 10/10/96<br>Ed Beaumont<br>10/10/96<br>Charles Dowdy | 120.00<br>240.00 |
| G. NRSC<br>425 Second Street, NE<br>Washington, DC 20002<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Transfer<br>Aggregate Year-to-Date > $ | 10/10/96<br>Richard Henshaw<br>10/10/96<br>Jim Macek | 30.00<br>400.00 |

SUBTOTAL of Receipts This Page (optional) ..... 3,315.00

TOTAL This Period (last page this line number only) .....

4-80173

9 5 0 2 0 2 7 1 2 9 1

SCHEDULE A — ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 3 OF 31

FOR LINE NUMBER 1

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NAME OF COMMITTEE (In Full)

NATIONAL REPUBLICAN SENATORIAL COMMITTEE - NON FEDERAL ACCOUNT

| A. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (Month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| NRSC<br>425 Second Street, NE<br>Washington, DC 20002<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Transfer | 10/10/96<br>Everett Thomas<br>10/10/96<br>Joe Taylor | 500.00<br>300.00 |
| B. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (Month, day, year) | Amount of Each Receipt this Period |
| NRSC<br>425 Second Street, NE<br>Washington, DC 20002<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Transfer | 10/10/96<br>George Ahlfield<br>10/16/96<br>Edwards Petro, Inc. | 300.00<br>100.00 |
| C. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (Month, day, year) | Amount of Each Receipt this Period |
| NRSC<br>425 Second Street, NE<br>Washington, DC 20002<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Transfer | 10/16/96<br>IL State Dental Society<br>10/10/96<br>Earle Temple | 100.00<br>34.00 |
| D. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (Month, day, year) | Amount of Each Receipt this Period |
| NRSC<br>425 Second Street, NE<br>Washington, DC 20002<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | Transfer | 10/10/96<br>Unitemized | 3,446.00 |
| E. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (Month, day, year) | Amount of Each Receipt this Period |
| Capital Cities/ABC Inc.<br>West 66th Street<br>New York, NY 10023<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | | 10/3/96 | 5,000.00 |
| F. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (Month, day, year) | Amount of Each Receipt this Period |
| HMNA Corporation Federal Political Action Committee<br>Wilmington, DE 19884<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | | 10/3/96 | 20,000.00 |
| G. Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (Month, day, year) | Amount of Each Receipt this Period |
| IDANT<br>350 5th Avenue<br>New York, NY 10018<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify) | | 10/3/96 | 250.00 |

SUBTOTAL of Receipts This Page (optional) 30,030.00

TOTAL This Period (last page this line number only)

960202712992

**SCHEDULE A** **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

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FOR LINE NUMBER

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NAME OF COMMITTEE (in Full)

NATIONAL REPUBLICAN SENATORIAL COMMITTEE - NON FEDERAL

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Toyota Motor Sales, USA<br>19001 So. Wester Avenue<br>Torrance, CA 90509<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date $ | 10/4/96 | 5,000.00 |
| B. Unitemized Non-Federal Receipts<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date $ | | 24,114.25 |
| C. Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date $ | | |
| D. Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date $ | | |
| E. Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date $ | | |
| F. Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date $ | | |
| G. Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer<br>Occupation<br>Aggregate Year-to-Date $ | | |

| | |
|---|---|
| SUBTOTAL of Receipts This Page (optional) | 29,114.25 |
| TOTAL This Period (last page this line number only) | 1,678,792.18 |

96020271293

SCHEDULE B ITEMIZED DISBURSEMENTS Page 1 OF 1
Line Number 3

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE/NON-FEDERAL

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, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| REPUBLICAN PARTY OF NEW MEXICO<br>2901 JUAN TABIG NE, SUITE 115<br>ALBUQUERQUE NM 87112 | TRANSFER<br>DISBURSEMENT FOR: | 10/01/96 | 5000.00 |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | | |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 5,000.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | 5,000.00 |

96020271294

SCHEDULE B ITEMIZED DISBURSEMENTS Page 3 OF 3
Line Number 4

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE/NON-FEDERAL

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,ADDRESS,CITY,STATE,ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| JACK N. MCMAINS<br>1005 SAINT ST., NE<br>ALBUQUERQUE NM 87112 | CONTRIBUTION<br>DISBURSEMENT FOR: | 10/01/96 | 1500.00 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>RUTH ANN BENNETT<br>2000 CRESCENT DR.<br>LAS CRUCES NM 88005 | PURPOSE OF DISBURSEMENT<br>CONTRIBUTION<br>DISBURSEMENT FOR: | 10/01/96 | 2000.00 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>JUDY VANDERSTAR RUSSELL<br>4104 LA COLORADA CT.<br>RIO RANCHO NM 87124 | PURPOSE OF DISBURSEMENT<br>CONTRIBUTION<br>DISBURSEMENT FOR: | 10/01/96 | 2000.00 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>BRETT JOHNSON<br>P.O. BOX 952<br>CLOVIS NM 88101 | PURPOSE OF DISBURSEMENT<br>CONTRIBUTION<br>DISBURSEMENT FOR: | 10/01/96 | 3000.00 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>BOBBIE MALLORY<br>10228 STATE HWY. 104<br>TUCUMCARI NM 88401 | PURPOSE OF DISBURSEMENT<br>CONTRIBUTION<br>DISBURSEMENT FOR: | 10/01/96 | 2000.00 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>ESPERANZA A. MOLGUIN<br>P.O. BOX 35102<br>LAS CRUCES NM 88004 | PURPOSE OF DISBURSEMENT<br>CONTRIBUTION<br>DISBURSEMENT FOR: | 10/01/96 | 3000.00 |
| NAME,ADDRESS,CITY,STATE,ZIP<br>JAMES PARKS<br>2420 JANET ANN LN.<br>LAS CRUCES NM 88005 | PURPOSE OF DISBURSEMENT<br>CONTRIBUTION<br>DISBURSEMENT FOR: | 10/01/96 | 3000.00 |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 16,500.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | |

96027295

SCHEDULE B ITEMIZED DISBURSEMENTS Page 2 Of 3
Line Number 4

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE/NON-FEDERAL

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, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| FRANCES R. LOPEZ<br>9735 HIGHWAY 70 E<br>LAS CRUCES NM 88012 | CONTRIBUTION<br>DISBURSEMENT FOR: | 10/01/96 | 2000.00 |
| G.G. MARKLE<br>1003 N. SHORE DR.<br>CARLSBAD NM 88220 | CONTRIBUTION<br>DISBURSEMENT FOR: | 10/01/96 | 2000.00 |
| DANA DANA<br>6570 CHEROKEE ROAD<br>DEXTER NM 88230 | CONTRIBUTION<br>DISBURSEMENT FOR: | 10/01/96 | 2000.00 |
| SAMUEL REYES<br>STAR RT. BOX 34-B<br>MESILLA PARK NM 88047 | CONTRIBUTION<br>DISBURSEMENT FOR: | 10/01/96 | 3000.00 |
| CARROLL H. LEAVELL<br>P.O. DRAWER D<br>JAL NM 88252 | CONTRIBUTION<br>DISBURSEMENT FOR: | 10/01/96 | 1500.00 |
| THOMAS BULGAR<br>7105 DONA ANA<br>LAS CRUCES NM 88005 | CONTRIBUTION<br>DISBURSEMENT FOR: | 10/01/96 | 3000.00 |
| NARENDRA GUNAJI<br>1993 CRESCENT DR.<br>LAS CRUCES NM 88005 | CONTRIBUTION<br>DISBURSEMENT FOR: | 10/01/96 | 2000.00 |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 15,500.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | |

95027296

SCHEDULE B ITEMIZED DISBURSEMENTS Page 3 3† 3
Line Number 4

| NAME OF COMMITTEE |
|---|
| NATIONAL REPUBLICAN SENATORIAL COMMITTEE/NON-FEDERAL |

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, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| DANIEL LOPEZ<br>11512 KINGS CANYON ROAD, SE<br>ALBUQUERQUE NM 87123 | CONTRIBUTION<br>DISBURSEMENT FOR: | 10/01/96 | 3000.00 |
| SCOTT BURNS FOR ATTORNEY GEN.<br>643 EAST 400<br>S. SALT LAKE CI UT 84102 | CONTRIBUTION<br>DISBURSEMENT FOR: | 10/10/96 | 50000.00 |
| RZEWNICKI '96<br>P.O. BOX 786<br>NEWARK DE 19714 | CONTRIBUTION<br>DISBURSEMENT FOR: | 10/09/96 | 10000.00 |
| RZEWNICKI '96<br>P.O. BOX 786<br>NEWARK DE 19714 | CONTRIBUTION<br>DISBURSEMENT FOR: | 10/11/96 | 2500.00 |
| CREATIVE MEDIA<br>101 1/2 SOUTH UNION ST.<br>ALEXANDRIA VA 22314 | INDEPENDENT EXPENDITURE<br>DIRECT MAIL PRODUCTION<br>DISBURSEMENT FOR LARRY JUNKAN, CHRISTINA CLARK<br>CANDIDATES: STEVE RICE, JAMES RYAN, DENNIS LEMAITRE | 10/15/96 | 36210.97 |
| MULTI MEDIA CORPORATION<br>915 KING STREET<br>ALEXANDRIA VA 22314 | IN-KIND CONTRIBUTION<br>MEDIA PLACEMENT<br>DISBURSEMENT FOR: VICTORIA A. CRAFFEO<br>CANDIDATES: MARY DONOHUE, MAYANNE B. MIZEL | 10/07/96 | 35700.00 |
| MULTI MEDIA CORPORATION<br>915 KING STREET<br>ALEXANDRIA VA 22314 | IN-KIND CONTRIBUTION<br>MEDIA PLACEMENT<br>DISBURSEMENT FOR: VICTORIA A. CRAFFEO<br>CANDIDATES: MARY DONOHUE, MAYANNE B. MIZEL | 10/10/96 | 41457.87 |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 182,657.87 |
| TOTAL THIS PERIOD (last page this line number only) | | | 214,657.87 |

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SCHEDULE 6 ITEMIZED DISBURSEMENTS Page 1 OF 4
Line Number 5

| NAME OF COMMITTEE |
|---|
| NATIONAL REPUBLICAN SENATORIAL COMMITTEE/NON-FEDERAL |

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,ADDRESS,CITY,STATE,ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| TRUSTCO BANK<br>192 ERIE BLVD.<br>SCHENECTADY NY 12305 | SERVICE CHARGE<br>DISBURSEMENT FOR: | 10/10/96 | 102.25 |
| PAGE M. KJELLSTROM<br>5070 FULTON STREET<br>WASHINGTON DC 20016 | CONSULTING<br>DISBURSEMENT FOR:<br>FUNDRAISING | 10/01/96 | 7034.79 |
| JEFF WALTER<br>922 ADLPE PLACE<br>ALEXANDRIA VA 22314 | CONSULTING<br>DISBURSEMENT FOR:<br>FUNDRAISING | 10/01/96 | 7425.00 |
| SAN DIEGO MARRIOTT<br>4240 LA JOLLA VILLAGE DRIVE<br>LA JOLLA CA 92037 | MEETING EXPENSE<br>DISBURSEMENT FOR:<br>FUNDRAISING | 10/01/96 | 80121.06 |
| HYATT REGENCY SAN DIEGO<br>FILE NO. 54149<br>LOS ANGELES CA 90074 | MEETING EXPENSE<br>DISBURSEMENT FOR:<br>FUNDRAISING | 10/01/96 | 2045.90 |
| DINERS CLUB<br>P.O. BOX 75524<br>CHARLOTTE NC 28275 | TRAVEL EXPENSE<br>DISBURSEMENT FOR:<br>AMERICAN AIRLINES | 10/02/96 | 14145.99 |
| J.R. WRAY & ASSOCIATES<br>655 FIFTEENTH STREET, NW<br>WASHINGTON DC 20005 | CONSULTING<br>DISBURSEMENT FOR:<br>FUNDRAISING | 10/02/96 | 1547.43 |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 112,714.33 |
| TOTAL THIS PERIOD (last page this line number only) | | | |

96020271298

SCHEDULE B ITEMIZED DISBURSEMENTS Page 2 Of 4
Line Number 5

| NAME OF COMMITTEE |
|---|
| NATIONAL REPUBLICAN SENATORIAL COMMITTEE/NON-FEDERAL |

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| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| PATTON BOGGS, L.L.P.<br>2550 M STREET, NW<br>WASHINGTON DC 20037 | CONSULTING<br>DISBURSEMENT FOR: | 10/02/96 | 8485.62 |
| LINDA PELL<br>4217 FORDHAM ROAD, NW<br>WASHINGTON DC 20016 | CONSULTING<br>DISBURSEMENT FOR:<br>FUNDRAISING | 10/08/96 | 10000.00 |
| GOODWINN PHOTOGRAPHY<br>2491 MISSION STREET<br>SAN MARINO CA 91108 | MEETING EXPENSE<br>DISBURSEMENT FOR:<br>FUNDRAISING | 10/08/96 | 1525.00 |
| REPUBLICAN GOVERNORS ASSOC.<br>910 FIRST ST., SE<br>WASHINGTON DC 20003 | TRANSFER<br>DISBURSEMENT FOR: | 10/04/96 | 175000.00 |
| U.S. POSTMASTER<br>1233 SOUTH WASHINGTON ST.<br>SAGINAW MI 48605 | POSTAGE<br>DISBURSEMENT FOR:<br>DIRECT MAIL | 10/08/96 | 170.00 |
| U.S. POSTMASTER<br>4600 COLLINS ROAD<br>LANSING MI 48924 | POSTAGE<br>DISBURSEMENT FOR:<br>DIRECT MAIL | 10/08/96 | 170.00 |
| U.S. POSTMASTER<br>1401 WEST FORT STREET<br>DETROIT MI 48233 | POSTAGE<br>DISBURSEMENT FOR:<br>DIRECT MAIL | 10/08/96 | 170.00 |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 195,922.62 |
| TOTAL THIS PERIOD (last page this line number only) | | | |

96020271299

SCHEDULE B ITEMIZED DISBURSEMENTS Page 3 Of 4
Line Number 5

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE/NON-FEDERAL

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| NAME, ADDRESS, CITY, STATE, ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
|---|---|---|---|
| U.S. POSTMASTER<br>250 EAST BOULEVARD DRIVE<br>FLINT MI 48502 | POSTAGE<br>DISBURSEMENT FOR:<br>DIRECT MAIL | 10/08/96 | 170.00 |
| U.S. POSTMASTER<br>ROYAL OAK SECTIONAL CENTER<br>ROYAL OAK MI 48093 | POSTAGE<br>DISBURSEMENT FOR:<br>DIRECT MAIL | 10/09/96 | 170.00 |
| DINERS CLUB<br>P.O. BOX 75824<br>CHARLOTTE NC 28275 | TRAVEL EXPENSE<br>DISBURSEMENT FOR:<br>DELTA AIRLINES | 10/02/96 | 1483.00 |
| DINERS CLUB<br>P.O. BOX 75824<br>CHARLOTTE NC 28275 | TRAVEL EXPENSE<br>DISBURSEMENT FOR:<br>UNITENIZED | 10/02/96 | 100.00 |
| DINERS CLUB<br>P.O. BOX 75824<br>CHARLOTTE NC 28275 | TRAVEL EXPENSE<br>DISBURSEMENT FOR:<br>TRANS WORLD AIRLINES | 10/02/96 | 381.00 |
| DINERS CLUB<br>P.O. BOX 75824<br>CHARLOTTE NC 28275 | TRAVEL EXPENSE<br>DISBURSEMENT FOR:<br>UNITED AIRLINES | 10/02/96 | 3720.30 |
| SIGNET BANK<br>1350 CONNECTICUT AVE., NW<br>WASHINGTON DC 20036 | REPAYMENT<br>DISBURSEMENT FOR:<br>LINE OF CREDIT | 10/21/96 | 250000.00 |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | 256,129.30 |
| TOTAL THIS PERIOD (last page this line number only) | | | |

96020271300

**SCHEDULE B** **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 4 OF 4

FOR LINE NUMBER 5

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NAME OF COMMITTEE (in Full)

NATIONAL REPUBLICAN SENATORIAL COMMITTEE/NON-FEDERAL

| | | | |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>NRSC Building Fund<br>425 Second Street NE<br>Washington, DC 20002 | Purpose of Disbursement<br>Transfer<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year)<br>10/8/96<br>The Southern Company | Amount of Each Disbursement This Period<br>20,000.00 |
| B. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| C. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| D. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| E. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| F. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| G. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| H. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |
| I. Full Name, Mailing Address and ZIP Code | Purpose of Disbursement<br>Disbursement for: ☐ Primary ☐ General ☐ Other (specify) | Date (month, day, year) | Amount of Each Disbursement This Period |

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) | 20,000.00 |
| TOTAL This Period (last page this line number only) | 584,764.25 |

96020271301

SCHEDULE I
(effective 1/1/91)

# AGGREGATION PAGE
# NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

NATIONAL REPUBLICAN SENATORIAL COMMITTEE

NAME OF ACCOUNT

BUILDING FUND

COVERAGE PERIOD FROM 10/01/96 TO 10/16/96

| | 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 | 70,000.00 | 718,986.00 |
| **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 | | |
| 3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS | | |
| 4. DIRECT STATE/LOCAL CANDIDATE SUPPORT | | |
| 5. OTHER DISBURSEMENTS | 850.00 | 885,544.30 |
| 6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5) | 850.00 | 885,544.30 |
| **SUMMARY** | | |
| 7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST) | 69,387.49 | 305,095.79 |
| 8. RECEIPTS (FROM LINE 1) | 70,000.00 | 718,986.00 |
| 9. SUBTOTAL | 139,387.49 | 1,024,081.79 |
| 10. DISBURSEMENTS (FROM LINE 6) | 850.00 | 885,544.30 |
| 11. ENDING CASH ON HAND | 138,537.49 | 138,537.49 |

96020271302

**SCHEDULE A** **ITEMIZED RECEIPTS**

| Use separate schedule(s) for each category of the Detailed Summary Page | PAGE 1 OF 1 |
|---|---|
| | FOR LINE NUMBER 1 |

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NAME OF COMMITTEE (In Full)

NATIONAL REPUBLICAN SENATORIAL COMMITTEE

| Name | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code<br>FREDDIE MAC<br>7900 WEST PARK DRIVE<br>MCLEAN, VA 22102<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: CONTRIBUTION<br>Occupation:<br>Aggregate Year-to-Date > $ | 10/10/96 | 50,000.00 |
| B. Full Name, Mailing Address and ZIP Code<br>NRSC NON FEDERAL ACCOUNT<br>425 2ND STREET, NE<br>WASHINGTON, DC 20002<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer: TRANSFER<br>Occupation:<br>Aggregate Year-to-Date > $ | 10/08/96<br>THE SOUTHERN COMPANY | 20,000.00 |
| C. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer:<br>Occupation:<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| D. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer:<br>Occupation:<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| E. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer:<br>Occupation:<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| F. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer:<br>Occupation:<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |
| G. Full Name, Mailing Address and ZIP Code<br>Receipt For: ☐ Primary ☐ General ☐ Other (specify): | Name of Employer:<br>Occupation:<br>Aggregate Year-to-Date > $ | Date (month, day, year) | Amount of Each Receipt this Period |

| | |
|---|---|
| SUBTOTAL of Receipts This Page (optional) | 70,000.00 |
| TOTAL This Period (last page this line number only) | 70,000.00 |

9 6 0 2 0 2 7 1 3 0 3

SCHEDULE B ITEMIZED DISBURSEMENTS Page 1 01 1
Line Number 5

| NAME OF COMMITTEE |
| --- |
| NATIONAL REPUBLICAN SENATORIAL COMMITTEE/BUILDING FUND |

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| NAME,ADDRESS,CITY,STATE,ZIP | PURPOSE OF DISBURSEMENT | DATE (MONTH, DAY, YEAR) | AMOUNT OF EACH DISBURSEMENT THIS PERIOD |
| --- | --- | --- | --- |
| SYNN SERVICES, INC.<br>6400 GEORGIA AVE., NW<br>WASHINGTON DC 20012 | BUILDING IMPROVEMENT<br>DISBURSEMENT FOR: | 10/07/96 | 850.00 |
| NAME,ADDRESS,CITY,STATE,ZIP | PURPOSE OF DISBURSEMENT | | |
| NAME,ADDRESS,CITY,STATE,ZIP | PURPOSE OF DISBURSEMENT | | |
| NAME,ADDRESS,CITY,STATE,ZIP | PURPOSE OF DISBURSEMENT | | |
| NAME,ADDRESS,CITY,STATE,ZIP | PURPOSE OF DISBURSEMENT | | |
| NAME,ADDRESS,CITY,STATE,ZIP | PURPOSE OF DISBURSEMENT | | |
| NAME,ADDRESS,CITY,STATE,ZIP | PURPOSE OF DISBURSEMENT | | |
| SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional) | | | $0.00 |
| TOTAL THIS PERIOD (last page this line number only) | | | 850.00 |

96020271304

# United States Senate

OFFICE OF PUBLIC RECORDS

THE PRECEDING DOCUMENT WAS:

✓ HAND DELIVERED 10/24/96
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

PG 10/24/96
Preparer Date Prepared

9602027I305