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)
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

ADDRESS (number and street) ☐ Check if different than previously reported
BOX 855

CITY, STATE and ZIP CODE
AUSTIN, TX 78767

FEDERAL ELECTION COMMISSION
Nov 27 11 32 AM '95

2. FEC IDENTIFICATION NUMBER
C 00143743

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 _____ (Type of Election) election on _____ in the State of _____

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

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

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 10/01/95 through 10/31/95		
6. (a) Cash on Hand January 1, 19 95		$ 50,099.10
(b) Cash on Hand at Beginning of Reporting Period	$ 130,982.96	
(c) Total Receipts (from Line 19)	$ 267,788.03	$ 2,282,802.76
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 398,770.99	$ 2,332,901.86
7. Total Disbursements (from Line 30)	$ 194,266.37	$ 2,128,397.24
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 204,504.62	$ 204,504.62
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 127,150.66	

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
MARTHA B. WEISEND

Signature of Treasurer
Martha B. Weisend

Date
Nov. 17, 1995

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)

FE-4AN-01

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

(revised 1/1/91)

NAME OF COMMITTEE: TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

REPORT COVERING PERIOD FROM 10/01/95 TO: 10/31/95

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	17,719.50	317,411.50
ii. Unitemized	129,173.19	1,313,209.67
iii. Total (add i and ii) ➤	146,892.69	1,630,621.17
b. Political Party Committees		
c. Other Political Committees (such as PACs)		5,550.00
d. Total Contributions (add a iii, b and c) ➤	146,892.69	1,636,171.17
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	8,240.32	71,598.99
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)	2,655.02	7,433.10
18. Transfers from Nonfederal Account for Joint Activity	110,000.00	567,599.50
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	267,788.03	2,282,802.76
20. Total Federal Receipts (subtract line 18 from line 19) ➤	157,788.03	1,715,203.26
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	44,805.21	394,872.14
ii. Non-Federal Share	89,623.85	788,445.12
b. Other Federal Operating Expenditures	59,812.31	717,594.98
c. Total Operating Expenditures (Add a i, a ii, and b) ➤	194,241.37	1,900,912.24
22. Transfers to Affiliated/Other Party Committees		212,600.00
23. Contributions to Federal Candidates/Committees and Other Political Committees		
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees		8,360.00
b. Political Party Committees		
c. Other Political Committees (such as PACs)		6,500.00
d. Total Contribution Refunds (Add a, b and c) ➤		14,860.00
29. Other Disbursements	25.00	25.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	194,266.37	2,128,397.24
31. Total Federal Disbursements (subtract line 21 a II from line 30) ➤	104,642.52	1,339,952.12
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	146,892.69	1,636,171.17
33. Total Contribution Refunds (from line 28d)		14,860.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	146,892.69	1,621,311.17
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	104,642.52	1,112,467.12
36. Offsets to Operating Expenditures (from line 15)	8,240.32	71,598.99
37. Net Operating Expenditures (subtract line 36 from 35) ➤	96,377.20	1,040,868.13

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full) TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor DANIEL & LEXAR, L.L.P. 700 LOUISIANA HOUSTON, TX 77002	29,438.62	0	0	29,438.62
Nature of Debt (Purpose): LEGAL FEES				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor THOMAS GRAPHICS BOX 33244 AUSTIN, TX 78764	4,847.04	0	4,847.04	0
Nature of Debt (Purpose): PRINTING & MAILING EXP				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor LOCKART & ASSOCAITES 9508 JOLLYVILLE RD AUSTIN, TX 78759	1,142.50	0	1,142.50	0
Nature of Debt (Purpose): AUDIT FEES				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor TMS, INC BOX 690595 SAN ANTONIO, TX 787269	3,834.77	11,909.52	12,694.68	3,049.61
Nature of Debt (Purpose): COMPUTER EQUIP & MAINTENANCE				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor F/P ASSOCIATES 1700 K STREET N.W. WASHINGTON, D.C. 20006	3,260.10	0	3,260.10	0
Nature of Debt (Purpose): CONSULTING FEE				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor THE WALKER GROUP 100 N. 6th ST MINNEAPOLIS, MN 55403	16,759.00	0	0	16,579.00
Nature of Debt (Purpose): TELEMARKETING EXP				
1) SUBTOTALS This Period This Page (optional)				49,067.23
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full) TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor COWLES & THOMPSON 901 MAIN ST DALLAS, TX 75202	602.27	0	602.27	0
Nature of Debt (Purpose): LEGAL FEES				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor BURT BARR & ASSOCAITES 304 S RECORD ST DALLAS, TX 75202	9,574.40	6,340.32	9,574.40	6,340.32
Nature of Debt (Purpose): LEGAL FEES				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor PITNEY BOWES BOX 85390 LOUSIVILLE, KY 40205	1,051.67	263.38	1,315.05	0
Nature of Debt (Purpose): EQUIP MAINTENANCE				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor RODRIGUEZ & CO 3100 NEWCASTLE RD NEWCASTLE, CA 95658	78.30	0	78.30	0
Nature of Debt (Purpose): CONSULTING FEE				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor CURTIS, 1000 BOX 55188 HOUSTON, TX 77255	1,698.30	743.74	1,698.30	743.74
Nature of Debt (Purpose): TELEMARKETING EXP				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor PREDICTIVE SOLUTIONS, INC 5216-B LYNGATE CT BURKE, VA 22015	480.00	480.00	960.00	0
Nature of Debt (Purpose): TELEMARKETING EXP				
1) SUBTOTALS This Period This Page (optional)				7,084.06
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

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Page 3 of 6 for
LINE NUMBER 10
(Use separate schedules for each numbered line)

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor JAMES HIGHT 1100 ROBERT E. LEE AUSTIN, TX 78704	222.99	3,241.58	3,464.57	0
Nature of Debt (Purpose): STAFF TRAVEL EXPENSE				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor DATA DALLAS CORP 1111 MOCKINGBIRD LN DALLAS, TX 75247	6,800.09	20,003.57	4,607.88	22,195.78
Nature of Debt (Purpose): LIST MAINTENANCE				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor ALLYN & CO. 3232 MCKINNEY AVE DALLAS, TX 75202	10614.35	3,990.72	6,396.49	8,208.58
Nature of Debt (Purpose): DIRECT MAIL EXP				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor PARAGAON PRINTING BOX 15988 AUSTIN, TX 78761	4,346.09	0	4,346.09	0
Nature of Debt (Purpose): PRINTING EXP				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor TEXAS LEGISLATIVE SERVICE BOX 100 AUSTIN, TX 78767	168.85	0	168.85	0
Nature of Debt (Purpose): PRESS EXP				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor TEXAS MAILHOUSE 9501 N. IH-35 AUSTIN, TX 78753	1,173.85	0	1,173.85	0
Nature of Debt (Purpose): PRINTING & MAILING EXP				
1) SUBTOTALS This Period This Page (optional)				30,404.36
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full) TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor THE TARRANCE GROUP 211 N. UNION ST ALEXANDRIA, VA 22314	1,550.00	0	1,550.00	0
Nature of Debt (Purpose): POLLING EXP				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor SPEC 624 NOTTINGHAM RICHARDSON, TX 75080	525.00	0	525.00	0
Nature of Debt (Purpose): CONSULTING EXP				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor HUCKABY & ASSOCIATES 228 S WASHINGTON ST ALEXANDRIA, VA 22314	914.15	0	457.42	456.73
Nature of Debt (Purpose): LEGAL & COMPLIANCE EXP				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor LDDS COMMUNICATIONS BOX 628067 ORLANDO, FL 32862	3,233.35	6,028.27	9,261.62	0
Nature of Debt (Purpose): PHONE EXP				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor OLMSTED-KIRK PAPER CO. BOX 140873 AUSTIN, TX 78714	801.25	47.09	427.79	420.55
Nature of Debt (Purpose): OFFICE SUPPLIES				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor INTERNAL REVENUE SERVICE AUSTIN,TX 73301	827.15	14,462.05	15,289.20	0
Nature of Debt (Purpose): PAYROLL TAXES				
1) SUBTOTALS This Period This Page (optional)				877.28
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full) TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor DRISKILL HOTEL 604 BRAZOS AUSTIN, TX 78701	2,311.33	0	2,311.33	0
Nature of Debt (Purpose): SREC MEETING EXP				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor SETH ADAMSON 8532 SAN FERNANDO WAY DALLAS, TX 75218	750.00	0	750.00	0
Nature of Debt (Purpose): EQUIP MAINTENANCE				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor PRESTONWOOD COUNTRY CLUB BOX 796607 DALLAS, TX 75379	1,952.46	0	1,952.46	0
Nature of Debt (Purpose): DINNER EXP				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor SW BELL BOX 4845 HOUSTON, TX 77097	0	713.09	0	713.09
Nature of Debt (Purpose): PHONE EXP				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor CITADEL COMPUTER SERVICES 2950 N. LOOP WEST HOUSTON, TX 77092	0	1,180.88	0	1,180.88
Nature of Debt (Purpose): COMPUTER TRAINING EXP				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor MILLET, THE PRINTER 100 S. ERVAY ST DALLAS, TX 75201	0	15,588.00	7,500.00	8,088.00
Nature of Debt (Purpose): PRINTING EXP				
1) SUBTOTALS This Period This Page (optional)				9,981.97
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (In Full) TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor LASER IMAGE 1525 N. STEMMONS FRWY DALLAS,TX 75207	0	44,735.76	15,000.00	29,735.76
Nature of Debt (Purpose): FUNDRAISING PRINTING				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor PARAGON PRINTING BOX 15988 AUSTIN, TX 78761	4,346.09	0	4,346.09	0
Nature of Debt (Purpose): PRINTING EXP				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				29,735.76
2) TOTALS This Period (last page in this line only)				127,150.66
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				127,150.66

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Colonel Hal L. Fitzpatrick 4423 Stoney Meadow Lane Austin, TX 78731-2832	EMPLOYER Fitzpatrick Engineering, INC.	DATE 10/02/95	AMOUNT 50.00
Receipt for:	OCCUPATION Engineer		
	Aggregate YTD: $	250.00	
B. Dr. Brad Wysong 2707 Clublake Trail McKinney, TX 75070-4009	EMPLOYER	DATE 10/02/95	AMOUNT 315.00
Receipt for:	OCCUPATION Radiologist		
	Aggregate YTD: $	315.00	
C. Mr. Royce Samples 3316 Sharpview Lane Dallas, TX 75228-6062	EMPLOYER -	DATE 10/02/95	AMOUNT 50.00
Receipt for:	OCCUPATION retired		
	Aggregate YTD: $	350.00	
D. Dr. William L. Sheehan 11914 Astoria Blvd. #600 Houston, TX 77089-6051	EMPLOYER Self	DATE 10/02/95	AMOUNT 150.00
Receipt for:	OCCUPATION Physician		
	Aggregate YTD: $	300.00	
E. Dr. William M. Marcy 3120 22nd Street Lubbock, TX 79410	EMPLOYER Texas Tech University	DATE 10/02/95	AMOUNT 75.00
Receipt for:	OCCUPATION Assoc. Dean of Engineering		
	Aggregate YTD: $	275.00	
F. Mr. Stephen Campbell 210 W. 10th 201 Dallas, TX 75206-4523	EMPLOYER Info Requested	DATE 10/02/95	AMOUNT 1,000.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	1,000.00	
G. Mr. William L. Deckelman 6003 River Downs Cove Austin, TX 78746	EMPLOYER Self	DATE 10/04/95	AMOUNT 250.00
Receipt for:	OCCUPATION Attorney		
	Aggregate YTD: $	550.00	

SUBTOTAL of Receipts This Page (optional) 1,890.00

TOTAL This Period (last page this line number only)

95030090007

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. Donald H. Parish 406 East Magnolia Angleton, TX 77515-4715	EMPLOYER -	DATE 10/05/95	AMOUNT 50.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	250.00	
B. Mrs. Louise Berry 11310 Iris Lee Lane Houston, TX 77024	EMPLOYER	DATE 10/05/95	AMOUNT 50.00
Receipt for:	OCCUPATION housewife		
	Aggregate YTD: $	225.00	
C. Dr. Harold C. Boehning 3512 Southwestern Dallas, TX 75225	EMPLOYER Dallas Anesthesiology Asso.	DATE 10/06/95	AMOUNT 25.00
Receipt for:	OCCUPATION Physician		
	Aggregate YTD: $	225.00	
D. Mr. Barnie O. Henderson, Jr. 10 CR 249A Cameron, TX 76520	EMPLOYER -	DATE 10/06/95	AMOUNT 625.00
Receipt for:	OCCUPATION Retired MSGT-USAF		
	Aggregate YTD: $	3,000.00	
E. Mrs. Jane H. Romine 2908 Owenwood Drive Fort Worth, TX 76109	EMPLOYER The Courtyards at River Park	DATE 10/06/95	AMOUNT 25.00
Receipt for:	OCCUPATION Marketing Director		
	Aggregate YTD: $	225.00	
F. Mr. David L. White 4205 Lakeside Drive Dallas, TX 75219	EMPLOYER Entronics Corp.	DATE 10/06/95	AMOUNT 100.00
Receipt for:	OCCUPATION Chief Financial Officer		
	Aggregate YTD: $	700.00	
G. Mr. Gene Whitehead P.O. Box 158 Menard, TX 76859-0158	EMPLOYER Self	DATE 10/06/95	AMOUNT 50.00
Receipt for:	OCCUPATION rancher		
	Aggregate YTD: $	300.00	

SUBTOTAL of Receipts This Page (optional) 925.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. Thomas G. Gerding 355 Logan Ranch Georgetown, TX 78628-1209	EMPLOYER -	DATE 10/06/95	AMOUNT 50.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	350.00	
B. Mr. John A. Palmer 1915 Lauren Lake Drive League City, TX 77573-6611	EMPLOYER Self	DATE 10/06/95	AMOUNT 10.00
Receipt for:	OCCUPATION Safety Consultant		
	Aggregate YTD: $	215.00	
C. Mrs. Blanton Edwards 75 Sara Sue Lane Wichita Falls, TX 76302-1916	EMPLOYER Norma J Metzner Oil Production	DATE 10/06/95	AMOUNT 20.00
Receipt for:	OCCUPATION Office Manager		
	Aggregate YTD: $	260.00	
D. Mrs. Kim V. Scrivener P.O. Box One Jonesville, TX 75659	EMPLOYER Westchester Gas Co.	DATE 10/06/95	AMOUNT 250.00
Receipt for:	OCCUPATION C.E.O.		
	Aggregate YTD: $	500.00	
E. Mr. Charles Solomon, Jr. 411 Sycamore Waxahachie, TX 75165	EMPLOYER Self	DATE 10/06/95	AMOUNT 250.00
Receipt for:	OCCUPATION Film Director		
	Aggregate YTD: $	500.00	
F. Mr. James W. Bader P.O. Box 915 Brackettville, TX 78832-0915	EMPLOYER Self	DATE 10/10/95	AMOUNT 36.50
Receipt for:	OCCUPATION Rancher		
	Aggregate YTD: $	211.50	
G. Mr. Walter T. Shaw 3641 Stratford Avenue Dallas, TX 75205-2810	EMPLOYER Self	DATE 10/10/95	AMOUNT 250.00
Receipt for:	OCCUPATION Consulting		
	Aggregate YTD: $	900.00	

SUBTOTAL of Receipts This Page (optional) 866.50

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. James Carroll 612 Basswood St. Victoria, TX 77904-9694	EMPLOYER GTE	DATE 10/10/95	AMOUNT 50.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	230.00	
B. Mrs. Nancy C. Munroe 301 Yaupon Valley Austin, TX 78746	EMPLOYER Self	DATE 10/10/95	AMOUNT 50.00
Receipt for:	OCCUPATION Investments		
	Aggregate YTD: $	550.00	
C. Mr. Edward C. Barfield 811 Alhambra Court Sugar Land, TX 77478	EMPLOYER -	DATE 10/11/95	AMOUNT 100.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	225.00	
D. Mrs. Verna D. Cage P.O. Box 655 Van Alstyne, TX 75495-0655	EMPLOYER -	DATE 10/11/95	AMOUNT 25.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	210.00	
E. Mrs. Judelle W. Havener 4008 Lost Creek Blvd. Aledo, TX 76008	EMPLOYER Info Requested	DATE 10/11/95	AMOUNT 120.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	320.00	
F. Mr. Forrest L. Meador Rt. 6, Box 500 Nacogdoches, TX 75961	EMPLOYER Self	DATE 10/11/95	AMOUNT 100.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	350.00	
G. Mrs. Samuel R. Jones 4924 Cobbs Dr. #5a Waco, TX 76710	EMPLOYER	DATE 10/11/95	AMOUNT 120.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	240.00	

SUBTOTAL of Receipts This Page (optional) 565.00

TOTAL This Period (last page this line number only)

95030090100

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. James W. Mayfield 18 Camwood Trail Austin, TX 78738	EMPLOYER Texas Thermowell Inc.	DATE 10/11/95	AMOUNT 300.00
Receipt for:	OCCUPATION Owner-Investor		
	Aggregate YTD: $	700.00	
B. Mr. Howard H. Hinson 2747 South Chilton Tyler, TX 75701-5316	EMPLOYER -	DATE 10/12/95	AMOUNT 100.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	300.00	
C. Mr. William D. Hauck 1402 South Cage Blvd #129 Pharr, TX 78577	EMPLOYER -	DATE 10/12/95	AMOUNT 50.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	225.00	
D. Mr. Jerry E. Chiles One West Loop South #815 Houston, TX 77027-9009	EMPLOYER JEC Ventures Corp.	DATE 10/12/95	AMOUNT 500.00
Receipt for:	OCCUPATION President		
	Aggregate YTD: $	500.00	
E. Mr. Thomas G. Gerding 355 Logan Ranch Georgetown, TX 78628-1209	EMPLOYER -	DATE 10/12/95	AMOUNT 100.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	350.00	
F. Mrs. Donna S. Smith 4304 Oldfield Dr. Arlington, TX 76016	EMPLOYER Wm. M. Smith & Assoc.	DATE 10/12/95	AMOUNT 200.00
Receipt for:	OCCUPATION Draftsman		
	Aggregate YTD: $	273.00	
G. Mr. Clyde W. Turner 2600 Country Club Drive Midland, TX 79701	EMPLOYER -	DATE 10/16/95	AMOUNT 50.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	300.00	

SUBTOTAL of Receipts This Page (optional) 1,300.00

TOTAL This Period (last page this line number only)

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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
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. Clyde W. Turner 2600 Country Club Drive Midland, TX 79701	EMPLOYER -	DATE 10/16/95	AMOUNT 100.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	300.00	
B. Mr. William H. Coon 3447 Amherst Bldg C Apt. #309 Amarillo, TX 79109	EMPLOYER Self	DATE 10/16/95	AMOUNT 100.00
Receipt for:	OCCUPATION Gas Royalties		
	Aggregate YTD: $	475.00	
C. Mr. Lloyd A. Alaback P.O. Box 511 Fredericksburg, TX 78624-0511	EMPLOYER Retired	DATE 10/16/95	AMOUNT 200.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	400.00	
D. Mrs. Christine Thompson 6915 Baltimore Drive Dallas, TX 75205-1231	EMPLOYER -	DATE 10/16/95	AMOUNT 100.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	300.00	
E. Mrs. Janine Woody 3210 Damascus Way Farmers Branch, TX 75234-6532	EMPLOYER -	DATE 10/16/95	AMOUNT 250.00
Receipt for:	OCCUPATION Law Practice		
	Aggregate YTD: $	300.00	
F. Mr. Andrew Shuvalov 3101 Bee Caves, Ste. 220 Austin, TX 78746-5586	EMPLOYER Self	DATE 10/16/95	AMOUNT 90.00
Receipt for:	OCCUPATION Attorney		
	Aggregate YTD: $	630.00	
G. Mr. Jeff D. Reeter 9202 Dove Meadow Drive Dallas, TX 75243	EMPLOYER Northwestern Mutual	DATE 10/16/95	AMOUNT 1,000.00
Receipt for:	OCCUPATION Salesman		
	Aggregate YTD: $	1,000.00	

SUBTOTAL of Receipts This Page (optional) 1,840.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. Roger A. Zessin 513 Atlantic Corpus Christi, TX 78404	EMPLOYER AG Edwards	DATE 10/16/95	AMOUNT 100.00
	OCCUPATION Investments		
Receipt for:	Aggregate YTD: $	356.45	
B. Mr. Grant E. Hook 7726 Terra Manor Boerne, TX 78006-4540	EMPLOYER -	DATE 10/17/95	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	
C. Mrs. Leon Davis 502 Thamer Lane 1221 McKinney Suite 3100 Houston, TX 77024	EMPLOYER Info Requested	DATE 10/17/95	AMOUNT 25.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	245.00	
D. COL Joseph G. Luther 4917 Ravenswood # 208 San Antonio, TX 78227-4351	EMPLOYER N/A	DATE 10/18/95	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	575.00	
E. Mr. William L. Spilker 3210 Banyon Drive Harlingen, TX 78550-7409	EMPLOYER Self	DATE 10/18/95	AMOUNT 100.00
	OCCUPATION Physician		
Receipt for:	Aggregate YTD: $	300.00	
F. Mr. Tracy T. Rudolph 3040 Post Oak Blvd. Ste. 150 Houston, TX 77056	EMPLOYER First Property Bank	DATE 10/19/95	AMOUNT 500.00
	OCCUPATION CHMN		
Receipt for:	Aggregate YTD: $	600.00	
G. Mr. James A. Moseley 110 Mason Court Coppell, TX 75019-4018	EMPLOYER Locke Purnell Rain and Harrell	DATE 10/20/95	AMOUNT 50.00
	OCCUPATION Attorney		
Receipt for:	Aggregate YTD: $	300.00	

SUBTOTAL of Receipts This Page (optional) 975.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. Ray B. King 3602 Ligustrum Dr. Abilene, TX 79605	EMPLOYER Info Requested	DATE 10/20/95	AMOUNT 210.00
Receipt for:	OCCUPATION Aggregate YTD: $	235.00	
B. Mr. Brian G. Luyt 3441 Old Manse Ct. Plano, TX 75025-3613	EMPLOYER EDS	DATE 10/20/95	AMOUNT 100.00
Receipt for:	OCCUPATION Director Aggregate YTD: $	300.00	
C. Mr. Dennis White 7365 Saddlewood Court Beaumont, TX 77713	EMPLOYER Jefferson Co. Sheriff	DATE 10/20/95	AMOUNT 100.00
Receipt for:	OCCUPATION Law Enforcement Academy Aggregate YTD: $	250.00	
D. Mr. John B. Holden, Jr., P.C. 1700 Main Street, Suite 2800 Dallas, TX 75201	EMPLOYER Hughes & Luce, LLP	DATE 10/23/95	AMOUNT 250.00
Receipt for:	OCCUPATION Attorney Aggregate YTD: $	800.00	
E. Mr. Harry Trippet 3722 Chateau Drive Waco, TX 76710-7216	EMPLOYER -	DATE 10/23/95	AMOUNT 40.00
Receipt for:	OCCUPATION retired Aggregate YTD: $	230.00	
F. LTC William R. Smallwood 4107 Ashgrove Drive Wichita Falls, TX 76309	EMPLOYER -	DATE 10/23/95	AMOUNT 36.50
Receipt for:	OCCUPATION Retired Aggregate YTD: $	231.50	
G. Ms. Marjorie G. Kelley 11726 Mission Trace St. San Antonio, TX 78230-2120	EMPLOYER -	DATE 10/23/95	AMOUNT 50.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	250.00	

SUBTOTAL of Receipts This Page (optional) 786.50

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. Luther F. Ellison 3 Castle Creek Court Dallas, TX 75225-1808	EMPLOYER -	DATE 10/23/95	AMOUNT 100.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	400.00	
B. COL Dean E. DeTar 1500 Norwood #B-206 Hurst, TX 76054	EMPLOYER -	DATE 10/23/95	AMOUNT 150.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	350.00	
C. Mr. Richard O. Hubbard, MD 1624 Westover Square Fort Worth, TX 76107	EMPLOYER Self	DATE 10/23/95	AMOUNT 100.00
Receipt for:	OCCUPATION Surgeon		
	Aggregate YTD: $	350.00	
D. Mrs. Betty H. Charles 521 N. Riverside Drive #805 Pampano Beach, FL 33062	EMPLOYER -	DATE 10/23/95	AMOUNT 200.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	400.00	
E. Mr. John L. Viles 5845 East University Blvd. Apartment B Dallas, TX 75206-4621	EMPLOYER -	DATE 10/23/95	AMOUNT 10.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	229.84	
F. Mr. James C. Ruby, Jr. P.O. Box 800 Buda, TX 78610	EMPLOYER Self	DATE 10/23/95	AMOUNT 100.00
Receipt for:	OCCUPATION Rancher		
	Aggregate YTD: $	700.00	
G. Mr. George Bickel PO Box 1191 Irving, TX 75060	EMPLOYER Self	DATE 10/23/95	AMOUNT 50.00
Receipt for:	OCCUPATION Engineer		
	Aggregate YTD: $	300.00	

SUBTOTAL of Receipts This Page (optional) 710.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. James F. Smith 7 Henly Lane San Antonio, TX 78257	EMPLOYER Info Requested	DATE 10/23/95	AMOUNT 100.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	215.00	
B. Mr. Willard D. Campbell, Jr. 2111 Wisconsin Avenue N. W. Apt. 617 Washington, DC 20007	EMPLOYER Republican National Comm	DATE 10/23/95	AMOUNT 225.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	1,175.00	
C. Mr. Isaac F. Bay 5101 Sanger #711 Waco, TX 76710	EMPLOYER -	DATE 10/23/95	AMOUNT 75.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	300.00	
D. Mr. Doug Houser 4301 University Blvd. Dallas, TX 75205	EMPLOYER Prudential Sec.	DATE 10/23/95	AMOUNT 5,000.00
	OCCUPATION Futures Investment		
Receipt for:	Aggregate YTD: $	5,000.00	
E. Mr. T. D. Young, MD 3601 Edgewood Drive Abilene, TX 79605-2338	EMPLOYER Self	DATE 10/24/95	AMOUNT 100.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	450.00	
F. Mrs. Leon Davis 502 Thamer Lane 1221 McKinney Suite 3100 Houston, TX 77024	EMPLOYER Info Requested	DATE 10/24/95	AMOUNT 100.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	245.00	
G. Mr. James H. Taylor N. Bwy. 277 at Old Anson Road 4201 North Danville Abilene, TX 79603	EMPLOYER	DATE 10/24/95	AMOUNT 250.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $	286.50	

SUBTOTAL of Receipts This Page (optional) 5,850.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Dr. Lawrence W. Johnson 7395 Sims Drive Houston, TX 77061	EMPLOYER self	DATE 10/25/95	AMOUNT 25.00
Receipt for:	OCCUPATION Physician - Retired Aggregate YTD: $	325.00	
B. Mr. Joseph P. Wilbert 3830 Caruth Blvd. Dallas, TX 75225	EMPLOYER Self	DATE 10/25/95	AMOUNT 250.00
Receipt for:	OCCUPATION Aggregate YTD: $	350.00	
C. Mr. Richard A. Nowak 310 Oaktrail Lewisville, TX 75067-8419	EMPLOYER ELCOR	DATE 10/25/95	AMOUNT 100.00
Receipt for:	OCCUPATION Executive Aggregate YTD: $	250.00	
D. Dr. Mark A. Tholen 2000 Biloxi Court Plano, TX 75075	EMPLOYER	DATE 10/25/95	AMOUNT 50.00
Receipt for:	OCCUPATION Dentist Aggregate YTD: $	275.00	
E. The Honorable Susan Combs P.O. Box 160956 Austin, TX 78716	EMPLOYER Self/ State of Texas	DATE 10/25/95	AMOUNT 200.00
Receipt for:	OCCUPATION Rancher/ State Legislator Aggregate YTD: $	300.00	
F. Mr. R. E. Blackwell 1602 Old Angleton Road Clute, TX 77531	EMPLOYER Info Requested	DATE 10/25/95	AMOUNT 250.00
Receipt for:	OCCUPATION Aggregate YTD: $	250.00	
G. Mr. B. R. Pravel 10806 Oak Hollow Houston, TX 77024-3017	EMPLOYER Info Requested	DATE 10/27/95	AMOUNT 100.00
Receipt for:	OCCUPATION Aggregate YTD: $	350.00	

SUBTOTAL of Receipts This Page (optional) 975.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Ms. Ernestine Hooper 15 Austin Hollow Circle Nacogdoches, TX 75961-2950	EMPLOYER -	DATE 10/27/95	AMOUNT 100.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	350.00	
B. Mr. S. G. Payte c/o Payte Rental 308 Arthur Street Fort Worth, TX 76107-2303	EMPLOYER Info Requested	DATE 10/27/95	AMOUNT 100.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $	300.00	
C. Mrs. Diane H. Ross 116 Elizabeth Ann Court San Antonio, TX 78213-1861	EMPLOYER N/A	DATE 10/27/95	AMOUNT 100.00
Receipt for:	OCCUPATION Retired		
	Aggregate YTD: $	450.00	
D. Mr. Robert B. Dunham 4725 Estate Drive Beaumont, TX 77706	EMPLOYER Info Requested	DATE 10/27/95	AMOUNT 36.50
Receipt for:	OCCUPATION		
	Aggregate YTD: $	386.50	
E. Mr. I. W. Lovelady 116 Bridgewater Box 10430 Midland, TX 79702	EMPLOYER Self	DATE 10/30/95	AMOUNT 50.00
Receipt for:	OCCUPATION Oil & Gas		
	Aggregate YTD: $	290.00	
F. Mr. I. W. Lovelady 116 Bridgewater Box 10430 Midland, TX 79702	EMPLOYER Self	DATE 10/30/95	AMOUNT 50.00
Receipt for:	OCCUPATION Oil & Gas		
	Aggregate YTD: $	290.00	
G. Mr.. Sherrill Pettus PO Box 1 Graham, TX 76450	EMPLOYER Capitalist	DATE 10/30/95	AMOUNT 250.00
Receipt for:	OCCUPATION SOBCO		
	Aggregate YTD: $	250.00	

SUBTOTAL of Receipts This Page (optional) 686.50

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	EMPLOYER	DATE	AMOUNT
A. Mr. Ricky L. Blake P.O. Box 110790 Carrollton, TX 75011-0790	Infd Requested	10/30/95	250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
B. Mr. Langdon Barber 2510 S. Second St. McAllen, TX 78503	Langdon Barber Groves, Inc.	10/31/95	100.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
C.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
D.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
E.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
F.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
G.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		

SUBTOTAL of Receipts This Page (optional)	350.00
TOTAL This Period (last page this line number only)	17,719.50

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	EMPLOYER / OCCUPATION	DATE	AMOUNT
A. Katherine Doner 2506 A Exposition Austin, TX 78703	HEALTH INSURANCE REIMB	10/16/95	226.54
Receipt for:	Aggregate YTD: $ 226.54		
B. Texans for Deats HC 4, Box 95A Blanco, TX 78606	LIST REIMB	10/16/95	378.93
Receipt for:	Aggregate YTD: $ 722.68		
C. David Jenkins 1408 Cardinal Trl Copperas Cove, TX 76522	LIST REIMB	10/16/95	640.73
Receipt for:	Aggregate YTD: $ 640.73		
D. Texas Federation of Rep. Women 211 E. 7th St. Austin, TX 78701	RENT, COPIES, & PHONE REIMB	10/18/95	2,629.06
Receipt for:	Aggregate YTD: $ 8,901.10		
E. Bryan Eppstein & Co., Inc. 5001 Byers Avenue Fort Worth, TX 76107	LIST REIMB	10/18/95	183.48
Receipt for:	Aggregate YTD: $ 645.08		
F. Postmaster Austin, TX 78710	POSTAGE REIMB	10/23/95	2,560.68
Receipt for:	Aggregate YTD: $ 7,083.69		
G. Ms. Kandice Ballman 210 Inverness Borger, TX 79007	LIST REIMB	10/24/95	260.00
Receipt for:	Aggregate YTD: $ 260.00		

SUBTOTAL of Receipts This Page (optional) 6,879.42

TOTAL This Period (last page this line number only)

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0000003174 Line: 15

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	EMPLOYER	DATE	AMOUNT
A. Praxis List Co. P.O. Box 2352 Austin, TX 78768	LIST REIMB	10/28/95	189.44
	OCCUPATION		
Receipt for:	Aggregate YTD: $ 2,705.24		
B. Hill Research Consultants 25025 IH 45 # 380 The Woodlands, TX 77380	LIST REIMB	10/31/95	346.40
	OCCUPATION		
Receipt for:	Aggregate YTD: $ 346.40		
C.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
D.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
E.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
F.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
G.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		

SUBTOTAL of Receipts This Page (optional)	535.84
TOTAL This Period (last page this line number only)	7,415.26

0000003174 Line: 17

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	EMPLOYER	DATE	AMOUNT
A. Smith Barney 333 West 34th Street New York, NY 10001	INTEREST EARNED	10/31/95	2,655.02
	OCCUPATION		
Receipt for:	Aggregate YTD: $	7,433.10	
B.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
C.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
D.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
E.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
F.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		
G.	EMPLOYER	DATE	AMOUNT
	OCCUPATION		
Receipt for:	Aggregate YTD: $		

SUBTOTAL of Receipts This Page (optional)	2,655.02
TOTAL This Period (last page this line number only)	2,655.02

95030912

RECEIPT SCHEDULE A3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 16

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
REPUBLICAN PARTY OF TEXAS CORPORATE ACCOUNT

DATE OF RECEIPT
10/04/95
10/12/95

$ 50,000.00
15,000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	50,000.00 15,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT
REPUBLICAN PARTY OF TEXAS CORPORATE ACCOUNT

DATE OF RECEIPT
10/18/95
10/27/95

$ 20,000.00
25,000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	20,000.00 25,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY DCS	
SUBTOTAL THIS PAGE				
TOTAL THIS PERIOD	110,000.00			110,000.00

95030091113

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Postmaster Austin, TX 78710	POSTAGE/ FREIGHT	10/03/95	3235.72	1078.47	2157.25
Category: Administrative/Voter Drive Event YTD: $1051415.24					
B. Classified Parking 508 Scarborough Bldg. Austin, TX 78701	OFFICE PARKING	10/03/95	126.00	42.00	84.00
Category: Administrative/Voter Drive Event YTD: $1051541.24					
C. Sheraton Austin 500 N IH 35 AUSTIN, TX 78701	CAMPAIGN MGMT SCHOOL	10/03/95	325.25	108.41	216.84
Category: Administrative/Voter Drive Event YTD: $1051866.49					
D. Dallas County 610 Blair Dallas, TX 75223	LIST ACQUISITION	10/03/95	677.00	225.64	451.36
Category: Administrative/Voter Drive Event YTD: $1052543.49					
E. Collin County 210 S. mcDonald 6th Floor, County Judge's Ofc McKinney, TX 75069	LIST ACQUISITION	10/03/95	530.79	176.91	353.88
Category: Administrative/Voter Drive Event YTD: $1053074.28					
F. Micaela Taler 2509 Pearl St Austin, TX 78705	STAFF TRAVEL	10/03/95	84.00	28.00	56.00
Category: Administrative/Voter Drive Event YTD: $1053158.28					
SUBTOTAL			4978.76	1659.43	3319.33
TOTAL This Period (last page for each line only)					

95030091 4

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Denton County Clerk's Office P.O. Box 2187 Denton, TX 76202	LIST ACQUISITION	10/03/95	25.00	8.33	16.67
Category: Administrative/Voter Drive Event YTD: $1053183.28					
B. Sam's Club 9700 Capitol of Tx Hwy Austin, TX 78759	OFFICE SUPPLIES	10/03/95	75.00	25.00	50.00
Category: Administrative/Voter Drive Event YTD: $1053258.28					
C. Hays County Treasurer 401 C. Broadway San Marcos, TX 78666	PURPOSE LIST ACQUISITION	DATE 10/04/95	AMOUNT 75.00	FEDERAL SHARE 25.00	NON-FEDERAL SHARE 50.00
Category: Administrative/Voter Drive Event YTD: $1053333.28					
D. Mrs. Barbara Jackson 1412 North 18th Street Nederland, TX 77627-4810	PURPOSE OFFICE SUPPLIES	DATE 10/09/95	AMOUNT 151.78	FEDERAL SHARE 50.59	NON-FEDERAL SHARE 101.19
Category: Administrative/Voter Drive Event YTD: $1053485.06					
E. Lockhart & Associates 9508 Jollyville Road Suite 301 Austin, TX 78759	PURPOSE AUDIT FEES	DATE 10/09/95	AMOUNT 850.00	FEDERAL SHARE 283.31	NON-FEDERAL SHARE 566.70
Category: Administrative/Voter Drive Event YTD: $1054335.06					
F. Pitney Bowes Box 85390 Louisville, KY 40285	PURPOSE EQUIPMENT MAINTENANCE	DATE 10/09/95	AMOUNT 1051.67	FEDERAL SHARE 350.52	NON-FEDERAL SHARE 701.15
Category: Administrative/Voter Drive Event YTD: $1055386.73					
SUBTOTAL			2228.45	742.75	1485.71
TOTAL This Period (last page for each line only)					

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0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Texas Mailhouse 8107 Springdale Rd Austin, TX 78724	PUBLICATION PRINTING	10/09/95	1173.85	391.24	782.61

Category: Administrative/Voter Drive
Event YTD: $1056560.58

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. TMS, Inc. Box 690595 San Antonio, TX 78269-0595	COMPUTER MAINTENANCE	10/09/95	1836.00	611.94	1224.06

Category: Administrative/Voter Drive
Event YTD: $1058396.58

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Dahill Industries, Inc. 8200 Cameron Rd # 176 Austin, TX 78753	OFFICE SUPPLIES	10/09/95	81.00	27.00	54.00

Category: Administrative/Voter Drive
Event YTD: $1058477.58

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Am. Fire & Safety 3310 East Adams Temple, TX 76501	OFFICE SUPPLIES	10/09/95	22.89	7.63	15.26

Category: Administrative/Voter Drive
Event YTD: $1058500.47

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Petty Cash Box 855 Austin, TX 78767	OFFICE SUPPLIES	10/09/95	174.67	58.22	116.45

Category: Administrative/Voter Drive
Event YTD: $1058675.14

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Thomas Graphics Box 33244 Austin, TX 78764	ADMIN PRINTING	10/09/95	4847.04	1615.52	3231.52

Category: Administrative/Voter Drive
Event YTD: $1063522.18

SUBTOTAL	8135.45	2711.55	5423.90

TOTAL This Period (last page for each line only)

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0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Bexar County 1462 S.W.W. White Road San Antonio, TX 78220	LIST ACQUISITION	10/09/95	65.91	21.97	43.94

Category: Administrative/Voter Drive
Event YTD: $1063588.09

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. James Hight 1100 Robert E. Lee Austin, TX 78704	STAFF TRAVEL	10/09/95	222.99	74.32	148.67

Category: Administrative/Voter Drive
Event YTD: $1063811.08

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Broadcast Publicity Service P.O. Box 161136 Austin, TX 78716-1136	EDUC/ TRAINING LIBRARY	10/09/95	118.40	39.46	78.94

Category: Administrative/Voter Drive
Event YTD: $1063929.48

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Mr. Kenneth L. Bell 3101 Shoreline Dr. Apt. 1311 Austin, TX 78728	STAFF TRAVEL	10/09/95	153.96	51.31	102.65

Category: Administrative/Voter Drive
Event YTD: $1064083.44

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Burt Barr & Associates L.L.P. 304 South Record Street Dallas, TX 75202	LEGAL/ COMPLIANCE FEES	10/09/95	9574.40	3191.15	6383.25

Category: Administrative/Voter Drive
Event YTD: $1073657.84

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Cowles & Thompson 901 Main Street Suite 400 Dallas, TX 75202	LEGAL/ COMPLIANCE FEES	10/09/95	602.27	200.74	401.53

Category: Administrative/Voter Drive
Event YTD: $1074260.11

SUBTOTAL			10737.93	3578.95	7158.98

TOTAL This Period (last page for each line only)

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0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Texas Legislative Service Box 100 Austin, TX 78767	EDUC/ TRAINING LIBRARY	10/09/95	168.85	56.28	112.57

Category: Administrative/Voter Drive
Event YTD: $1074429.96

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. F/P Research Associates 1700 K Street, N.W. Washington, DC 20006	CONSULTAN TS	10/09/95	3260.10	1086.59	2173.51

Category: Administrative/Voter Drive
Event YTD: $1077689.06

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Rodriguez & Co. 3100 Newcastle Road Newcastle, CA 95658	CONSULTAN TS	10/09/95	78.30	26.10	52.20

Category: Administrative/Voter Drive
Event YTD: $1077767.36

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Toner Plus, Inc 8222 N. Lamar Austin, TX 78753	COMPUTER SUPPLIES	10/09/95	178.04	59.34	118.70

Category: Administrative/Voter Drive
Event YTD: $1077945.40

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Ms. Debbie D. Mundt 8541 Capital of Texas Hwy.2082 Austin, TX 78759	STAFF TRAVEL	10/09/95	135.30	45.10	90.20

Category: Administrative/Voter Drive
Event YTD: $1078080.70

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Paragon Printing Box 15988 Austin, TX 78761	ORGANIZAT ION PRINTING	10/09/95	4346.09	1449.55	2897.54

Category: Administrative/Voter Drive
Event YTD: $1082426.79

SUBTOTAL			8166.68	2721.96	5444.72

TOTAL This Period (last page for each line only)

95030901-8

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. The Tarrance Group 211 N. Union St Alexandria, VA 22314	OPPOSITION RESEARCH	10/09/95	1550.00	516.62	1033.38
Category: Administrative/Voter Drive Event YTD: $1083976.79					
B. Dalacore Computer Products 115 W 8th St Austin, TX 78701	COMPUTER SUPPLIES	10/09/95	281.45	93.81	187.64
Category: Administrative/Voter Drive Event YTD: $1084258.24					
C. Image Club Graphics 10545 W Donges Ct Milwaukee, WI 53224	COMPUTER SUPPLIES	10/09/95	138.00	46.00	92.00
Category: Administrative/Voter Drive Event YTD: $1084396.24					
D. Mrs. Barbara Jackson 1412 North 18th Street Nederland, TX 77627-4810	STAFF TRAVEL	10/10/95	3000.00	999.90	2000.10
Category: Administrative/Voter Drive Event YTD: $1087396.24					
E. IRS c/o Texas Commerce Bank Box 550 Austin, TX 78789	PAYROLL TAXES	10/11/95	7053.27	2350.85	4702.42
Category: Administrative/Voter Drive Event YTD: $1094449.51					
F. Fort Bend County 301 Jackson Suite 101 Richmond, TX 77469	LIST ACQUISITION	10/11/95	200.00	66.66	133.34
Category: Administrative/Voter Drive Event YTD: $1094649.51					
SUBTOTAL			12222.72	4073.84	8148.89
TOTAL This Period (last page for each line only)					

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0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Montgomery County Elections P.O. Box 2646 Conroe, TX 77305	LIST ACQUISITION	10/11/95	200.00	66.66	133.34

Category: Administrative/Voter Drive
Event YTD: $1094849.51

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Software Place Plus 9070 Research Blvd Austin, TX 78731	COMPUTER SUPPLIES	10/11/95	107.17	35.72	71.45

Category: Administrative/Voter Drive
Event YTD: $1094956.68

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Tarrant County Elections 100 W Weatherford Ft Worth, TX 76196	LIST ACQUISITION	10/11/95	223.00	74.33	148.67

Category: Administrative/Voter Drive
Event YTD: $1095179.68

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Mrs. Barbara Jackson 1412 North 18th Street Nederland, TX 77627-4810	PAYROLL EXPENSE	10/13/95	1231.50	410.46	821.04

Category: Administrative/Voter Drive
Event YTD: $1096411.18

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Suzan L. Rosson 6207 Cary Drive Austin, TX 78757	PAYROLL EXPENSE	10/13/95	743.65	247.86	495.79

Category: Administrative/Voter Drive
Event YTD: $1097154.83

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Royal Masset 6108 Back Bay Ln Austin, TX 78739	PAYROLL EXPENSE	10/13/95	1639.13	546.32	1092.81

Category: Administrative/Voter Drive
Event YTD: $1098793.96

SUBTOTAL	4144.45	1381.35	2763.10

TOTAL This Period (last page for each line only)

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0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. James Hight 1100 Robert E. Lee Austin, TX 78704	PAYROLL EXPENSE	10/13/95	1621.19	540.34	1080.85
Category: Administrative/Voter Drive Event YTD: $1100415.15					
B. Teresa Kallemeyn 7630 Wood Hollow Dr. Austin, TX 78731	PAYROLL EXPENSE	10/13/95	869.83	289.91	579.92
Category: Administrative/Voter Drive Event YTD: $1101284.98					
C. Marjorie P. Tellez Rt. 1, Box 376 Johnson City, TX 78636	PAYROLL EXPENSE	10/13/95	620.12	206.69	413.43
Category: Administrative/Voter Drive Event YTD: $1101905.10					
D. Mr. Jeff Mosteller 600 W. 26th #J-193 Austin, TX 78705	PAYROLL EXPENSE	10/13/95	80.00	26.66	53.34
Category: Administrative/Voter Drive Event YTD: $1101985.10					
E. Mary Ann Collins 3560 Marquette Dallas, TX 75225	PAYROLL EXPENSE	10/13/95	1847.00	615.61	1231.39
Category: Administrative/Voter Drive Event YTD: $1103832.10					
F. Mr. Kenneth L. Bell 3101 Shoreline Dr. Apt. 1311 Austin, TX 78728	PAYROLL EXPENSE	10/13/95	1213.93	404.60	809.33
Category: Administrative/Voter Drive Event YTD: $1105046.03					
SUBTOTAL			6252.07	2083.81	4168.26
TOTAL This Period (last page for each line only)					

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0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mary Clerkin 6235 St. Moritz Dallas, TX 75214	PAYROLL EXPENSE	10/13/95	708.68	236.20	472.48
Category: Administrative/Voter Drive Event YTD: $1105754.71					
B. Mr. David H. Williams 7630 Woodhollow Drive # 140 Austin, TX 78731	PAYROLL EXPENSE	10/13/95	453.64	151.20	302.44
Category: Administrative/Voter Drive Event YTD: $1106208.35					
C. Nolan Martin 3816 S.Lamar #1014 Austin, TX 78704	PAYROLL EXPENSE	10/13/95	61.88	20.62	41.26
Category: Administrative/Voter Drive Event YTD: $1106270.23					
D. Mr. Jeffrey A. Gall 3625 Duval Road Apt. #1123 Austin, TX 78759-3451	PAYROLL EXPENSE	10/13/95	129.52	43.17	86.35
Category: Administrative/Voter Drive Event YTD: $1106399.75					
E. Rey Garza 1071 Clayton Ln. #1216 Austin, TX 78723	PAYROLL EXPENSE	10/13/95	160.70	53.56	107.14
Category: Administrative/Voter Drive Event YTD: $1106560.45					
F. Heather L. West 211 East 7th Austin, TX 78701	PAYROLL EXPENSE	10/13/95	222.78	74.25	148.53
Category: Administrative/Voter Drive Event YTD: $1106783.23					
SUBTOTAL			1737.20	579.00	1158.20
TOTAL This Period (last page for each line only)					

95030901-2

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Micaela Isler 2509 Pearl St Austin, TX 78705	PAYROLL EXPENSE	10/13/95	611.99	203.98	408.01

Category: Administrative/Voter Drive
Event YTD: $1107395.22

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Art Kelly 11620-A Argonne Forest Trail Austin, TX 78759	PAYROLL EXPENSE	10/13/95	1407.29	469.05	938.24

Category: Administrative/Voter Drive
Event YTD: $1108802.51

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Nicole Rocz 4500 NW 71 Ave Lauderhill, FL 33319	PAYROLL EXPENSE	10/13/95	37.40	12.47	24.93

Category: Administrative/Voter Drive
Event YTD: $1108839.91

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Ms. Debbie D. Mundt 8541 Capital of Texas Hwy.2082 Austin, TX 78759	PAYROLL EXPENSE	10/13/95	1013.02	337.64	675.38

Category: Administrative/Voter Drive
Event YTD: $1109852.93

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Mr. Kenneth A. Krohn 709 West 22nd Street Austin, TX 78705	PAYROLL EXPENSE	10/13/95	102.39	34.13	68.26

Category: Administrative/Voter Drive
Event YTD: $1109955.32

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Clayton Janik 2505 Longview Austin, TX 78705	PAYROLL EXPENSE	10/13/95	180.32	60.10	120.22

Category: Administrative/Voter Drive
Event YTD: $1110135.64

SUBTOTAL	3352.41	1117.37	2235.04

TOTAL This Period (last page for each line only)

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0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Miss Amy M. Lund 2012 Guadalupe, 1910B Austin, TX 78705	PAYROLL EXPENSE	10/13/95	103.26	34.42	68.84
Category: Administrative/Voter Drive Event YTD: $1110238.90					
B. Jennifer Holmes 210 W. 27th St Austin, TX 78705	PAYROLL EXPENSE	10/13/95	66.00	22.00	44.00
Category: Administrative/Voter Drive Event YTD: $1110304.90					
C. Janet Lee Wyche 7319 Gamwell Dr Cincinnati, OH 45230	PAYROLL EXPENSE	10/13/95	64.42	21.47	42.95
Category: Administrative/Voter Drive Event YTD: $1110369.32					
D. Edward Check 10300 Jollyville Rd Austin, TX 78759	PAYROLL EXPENSE	10/13/95	844.75	281.56	563.19
Category: Administrative/Voter Drive Event YTD: $1111214.07					
E. Andrew Davis 3111 Parker Lane Austin, TX 78741	PAYROLL EXPENSE	10/13/95	11.54	3.85	7.69
Category: Administrative/Voter Drive Event YTD: $1111225.61					
F. Notary Public Underwriting Box 140106 Austin, TX 78714	OFFICER EXPENSES	10/17/95	172.00	57.33	114.67
Category: Administrative/Voter Drive Event YTD: $1111397.61					
SUBTOTAL			1261.97	420.63	841.34
TOTAL This Period (last page for each line only)					

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0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Huckaby & Assoc. 228 S. Washington St. Alexandria, VA 22314	LEGAL/ COMPLIANCE FEES	10/18/95	457.42	152.46	304.96

Category: Administrative/Voter Drive
Event YTD: $1111855.03

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Lockhart & Associates 9508 Jollyville Road Suite 301 Austin, TX 78759	AUDIT FEES	10/18/95	292.50	97.49	195.01

Category: Administrative/Voter Drive
Event YTD: $1112147.53

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Sw Bell Mobile Systems Box 910913 Dallas, TX 75391	TELEPHONE EXPENSE	10/18/95	219.89	73.29	146.60

Category: Administrative/Voter Drive
Event YTD: $1112367.42

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Olmsted-Kirk Paper Company Box 140873 Austin, TX 78714	OFFICE SUPPLIES	10/18/95	380.70	126.89	253.81

Category: Administrative/Voter Drive
Event YTD: $1112748.12

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Pitney Bowes Box 85390 Louisville, KY 40285	EQUIPMENT MAINTENANCE	10/18/95	263.38	87.78	175.60

Category: Administrative/Voter Drive
Event YTD: $1113011.50

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. SW Educational Development Lab 211 East Seventh Street Austin, TX 78701	OFFICE SPACE RENT	10/18/95	5312.00	1770.49	3541.51

Category: Administrative/Voter Drive
Event YTD: $1118323.50

SUBTOTAL	6925.89	2308.40	4617.49

TOTAL This Period (last page for each line only)

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0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Texas Overnight Box 141743 Austin, TX 78714-1743	POSTAGE/ FREIGHT	10/18/95	295.25	98.41	196.84

Category: Administrative/Voter Drive
Event YTD: $1118618.75

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. IRS c/o Texas Commerce Bank Box 550 Austin, TX 78789	PAYROLL TAXES	10/18/95	827.15	275.69	551.46

Category: Administrative/Voter Drive
Event YTD: $1119445.90

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. TMS, Inc. Box 690595 San Antonio, TX 78269-0595	COMPUTER MAINTENANCE	10/18/95	1576.80	525.55	1051.25

Category: Administrative/Voter Drive
Event YTD: $1121022.70

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Southwest Tower 211 East Seventh Street Austin, TX 78701	OFFICE PARKING	10/18/95	154.75	51.58	103.17

Category: Administrative/Voter Drive
Event YTD: $1121177.45

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Ozarka Water 16420 N IH 35 Austin, TX 78728	OFFICE SUPPLIES	10/18/95	85.50	28.50	57.00

Category: Administrative/Voter Drive
Event YTD: $1121262.95

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Tx Employment Comm. Box 149037 101 E. 15th Street, Room 466 Austin, TX 78778-0001	PAYROLL TAXES	10/18/95	2249.52	749.77	1499.76

Category: Administrative/Voter Drive
Event YTD: $1123512.47

SUBTOTAL		5188.97	1729.50	3459.48

TOTAL This Period (last page for each line only)

95030901-6

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Belding Flowers 111 East 5th Street Austin, TX 78701	OFFICER EXPENSES	10/18/95	27.00	9.00	18.00
Category: Administrative/Voter Drive Event YTD: $1123539.47					
B. Office Depot Card Plan Dept. 56-4200296266 P.O. Box 182378 Columbus, OH 43218-2378	OFFICE SUPPLIES	10/18/95	166.73	55.57	111.16
Category: Administrative/Voter Drive Event YTD: $1123706.20					
C. LDDS Communications P.O. Box 628067 Orlando, FL 32862-8067	TELEPHONE EXPENSE	10/18/95	3233.35	1077.68	2155.67
Category: Administrative/Voter Drive Event YTD: $1126939.55					
D. Stephanie Keith 2207 Wickersham #1216 Austin, TX 78741	PAYROLL EXPENSE	10/18/95	429.69	143.22	286.47
Category: Administrative/Voter Drive Event YTD: $1127369.24					
E. Mr. Seth Adamson 8532 San Fernando Dallas, TX 75218	EQUIPMENT MAINTENANCE	10/18/95	750.00	249.98	500.03
Category: Administrative/Voter Drive Event YTD: $1128119.24					
F. Driskill Hotel 604 Brazos Austin, TX 78701	SREC MEETINGS	10/18/95	2311.33	770.37	1540.96
Category: Administrative/Voter Drive Event YTD: $1130430.57					
SUBTOTAL			6918.10	2305.82	4612.29
TOTAL This Period (last page for each line only)					

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0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. David Pool 12301 Blanco San Antonio, TX 78216	ORG.SPECIAL EVENT	10/18/95	195.62	65.20	130.42

Category: Administrative/Voter Drive
Event YTD: $1130626.19

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. SPEC Consulting, Inc 624 Nottingham Richardson, TX 75080	LIST FULFILLMENT	10/18/95	525.00	174.98	350.02

Category: Administrative/Voter Drive
Event YTD: $1131151.19

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Texas State Data Center Texas A&M Univ Dept of Rural Sociology College Station, TX 77843	LIST ACQUISITION	10/18/95	346.40	115.46	230.94

Category: Administrative/Voter Drive
Event YTD: $1131497.59

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Tx Notary Public Association Box 26865 Austin, TX 78755	LEGAL/ COMPLIANCE FEES	10/18/95	270.00	89.99	180.01

Category: Administrative/Voter Drive
Event YTD: $1131767.59

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Midland County Box 434 Midland, TX 79702	LIST ACQUISITION	10/20/95	317.26	105.74	211.52

Category: Administrative/Voter Drive
Event YTD: $1132084.85

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. State Treasurer John Sharp Comptroller of Public Accts. Austin, TX 78774-0100	STATE SALES TAX	10/20/95	230.12	76.70	153.42

Category: Administrative/Voter Drive
Event YTD: $1132314.97

SUBTOTAL	1884.40	628.07	1256.33

TOTAL This Period (last page for each line only)

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0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Software Place Plus 9070 Research Blvd Austin, TX 78731	COMPUTER SUPPLIES	10/20/95	28.14	9.38	18.76

Category: Administrative/Voter Drive
Event YTD: $1132343.11

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. TMS, Inc. Box 690595 San Antonio, TX 78269-0595	COMPUTER EQUIPMENT	10/23/95	9281.88	3093.65	6188.23

Category: Administrative/Voter Drive
Event YTD: $1141624.99

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Texas State Data Center Texas A&M Univ Dept of Rural Sociology College Station, TX 77843	LIST ACQUISITION	10/23/95	11.38	3.79	7.59

Category: Administrative/Voter Drive
Event YTD: $1141636.37

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Olmsted-Kirk Paper Company Box 140873 Austin, TX 78714	OFFICE SUPPLIES	10/24/95	47.09	15.70	31.39

Category: Administrative/Voter Drive
Event YTD: $1141683.46

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. SW Bell Box 4845 Houston, TX 77097-0080	TELEPHONE EXPENSE	10/24/95	165.83	55.27	110.56

Category: Administrative/Voter Drive
Event YTD: $1141849.29

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Sharp Financial Services Box 94578 Cleveland, OH 44101-4578	COPIER LEASE	10/24/95	858.06	285.99	572.07

Category: Administrative/Voter Drive
Event YTD: $1142707.35

SUBTOTAL	10392.38	3463.78	6928.60

TOTAL This Period (last page for each line only)

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0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. SW Bell P.O. Box 4844 Houston, TX 77011	TELEPHONE EXPENSE	10/24/95	335.56	111.84	223.72
Category: Administrative/Voter Drive Event YTD: $1143042.91					
B. SW Bell P.O. Box 650495 Dallas, TX 75265-0495	TELEPHONE EXPENSE	10/24/95	247.32	82.43	164.89
Category: Administrative/Voter Drive Event YTD: $1143290.23					
C. Employers Health Ins. Box 10009 Van Nuys, CA 91410	HEALTH INSURANCE EXPENSE	10/24/95	1587.99	529.28	1058.71
Category: Administrative/Voter Drive Event YTD: $1144878.22					
D. INTERTEL Box 47155 San Antonio, TX 78265	TELEPHONE EXPENSE	10/24/95	213.01	71.00	142.01
Category: Administrative/Voter Drive Event YTD: $1145091.23					
E. LDDS Communications P.O. Box 628067 Orlando, FL 32862-8067	TELEPHONE EXPENSE	10/24/95	2299.17	766.31	1532.86
Category: Administrative/Voter Drive Event YTD: $1147390.40					
F. Royal Masset 6108 Back Bay Ln Austin, TX 78739	STAFF TRAVEL	10/24/95	474.17	158.04	316.13
Category: Administrative/Voter Drive Event YTD: $1147864.57					
SUBTOTAL			5157.22	1718.90	3438.32
TOTAL This Period (last page for each line only)					

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0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Thomas W. Pauken P.O. Box 595808 Dallas, TX 75359	OFFICER EXPENSES	10/24/95	2010.35	670.05	1340.30
Category: Administrative/Voter Drive Event YTD: $1149874.92					
B. Data Dallas 1111 W. Mockingbird Lane Dallas, TX 75247	LIST FULFILLMENT	10/24/95	4607.88	1535.81	3072.07
Category: Administrative/Voter Drive Event YTD: $1154482.80					
C. Micaela Isler 2509 Pearl St Austin, TX 78705	CONV STAFF TRAVEL	10/24/95	74.00	24.66	49.34
Category: Administrative/Voter Drive Event YTD: $1154556.80					
D. Leadership Directories, Inc. 104 5th Ave 2nd Floor New York, NY 10011	EDUC/ TRAINING LIBRARY	10/24/95	223.25	74.41	148.84
Category: Administrative/Voter Drive Event YTD: $1154780.05					
E. Postmaster Austin, TX 78710	POSTAGE/ FREIGHT	10/26/95	3875.65	1291.75	2583.90
Category: Administrative/Voter Drive Event YTD: $1158655.70					
F. IRS c/o Texas Commerce Bank Box 550 Austin, TX 78789	PAYROLL TAXES	10/27/95	7408.78	2469.35	4939.43
Category: Administrative/Voter Drive Event YTD: $1166064.48					
SUBTOTAL			18199.91	6066.03	12133.88
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mrs. Barbara Jackson 1412 North 18th Street Nederland, TX 77627-4810	PAYROLL EXPENSE	10/31/95	1231.50	410.46	821.04

Category: Administrative/Voter Drive
Event YTD: $1167295.98

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Suzan L. Rosson 6207 Cary Drive Austin, TX 78757	PAYROLL EXPENSE	10/31/95	743.65	247.86	495.79

Category: Administrative/Voter Drive
Event YTD: $1168039.63

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Royal Masset 6108 Back Bay Ln Austin, TX 78739	PAYROLL EXPENSE	10/31/95	1639.13	546.32	1092.81

Category: Administrative/Voter Drive
Event YTD: $1169678.76

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. James Bight 1100 Robert E. Lee Austin, TX 78704	PAYROLL EXPENSE	10/31/95	1621.19	540.34	1080.85

Category: Administrative/Voter Drive
Event YTD: $1171299.95

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Teresa Kallemeyn 7630 Wood Hollow Dr. Austin, TX 78731	PAYROLL EXPENSE	10/31/95	869.83	289.91	579.92

Category: Administrative/Voter Drive
Event YTD: $1172169.78

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Marjorie P. Tellez Rt. 1, Box 376 Johnson City, TX 78636	PAYROLL EXPENSE	10/31/95	620.12	206.69	413.43

Category: Administrative/Voter Drive
Event YTD: $1172789.90

SUBTOTAL		6725.42	2241.58	4483.84

TOTAL This Period (last page for each line only)

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0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. Jeff Mosteller 600 W. 26th #J-193 Austin, TX 78705	PAYROLL EXPENSE	10/31/95	99.73	33.24	66.49
Category: Administrative/Voter Drive Event YTD: $1172889.63					
B. Mary Ann Collins 3560 Marquette Dallas, TX 75225	PAYROLL EXPENSE	10/31/95	1847.00	615.61	1231.39
Category: Administrative/Voter Drive Event YTD: $1174736.63					
C. Mr. Kenneth L. Bell 3101 Shoreline Dr. Apt. 1311 Austin, TX 78728	PAYROLL EXPENSE	10/31/95	1213.93	404.60	809.33
Category: Administrative/Voter Drive Event YTD: $1175950.56					
D. Mary Clerkin 6235 St. Moritz Dallas, TX 75214	PAYROLL EXPENSE	10/31/95	708.68	236.20	472.48
Category: Administrative/Voter Drive Event YTD: $1176659.24					
E. Mr. David H. Williams 7630 Woodhollow Drive # 140 Austin, TX 78731	PAYROLL EXPENSE	10/31/95	564.43	188.12	376.31
Category: Administrative/Voter Drive Event YTD: $1177223.67					
F. Mr. Jeffrey A. Gall 3625 Duval Road Apt. #1123 Austin, TX 78759-3451	PAYROLL EXPENSE	10/31/95	211.62	70.53	141.09
Category: Administrative/Voter Drive Event YTD: $1177435.29					
SUBTOTAL			4645.39	1548.30	3097.09
TOTAL This Period (last page for each line only)					

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0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Rey Garza 1071 Clayton Ln. #1216 Austin, TX 78723	PAYROLL EXPENSE	10/31/95	196.35	65.44	130.91

Category: Administrative/Voter Drive
Event YTD: $1177631.64

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Heather L. West 211 East 7th Austin, TX 78701	PAYROLL EXPENSE	10/31/95	374.50	124.82	249.68

Category: Administrative/Voter Drive
Event YTD: $1178006.14

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Micaela Isler 2509 Pearl St Austin, TX 78705	PAYROLL EXPENSE	10/31/95	611.99	203.98	408.01

Category: Administrative/Voter Drive
Event YTD: $1178618.13

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Art Kelly 11620-A Argonne Forest Trail Austin, TX 78759	PAYROLL EXPENSE	10/31/95	1407.29	469.05	938.24

Category: Administrative/Voter Drive
Event YTD: $1180025.42

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Nicole Rocz 4500 NW 71 Ave Lauderhill, FL 33319	PAYROLL EXPENSE	10/31/95	72.73	24.24	48.49

Category: Administrative/Voter Drive
Event YTD: $1180098.15

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Ms. Debbie D. Mundt 8541 Capital of Texas Hwy.2082 Austin, TX 78759	PAYROLL EXPENSE	10/31/95	1013.02	337.64	675.38

Category: Administrative/Voter Drive
Event YTD: $1181111.17

SUBTOTAL			3675.88	1225.17	2450.71

TOTAL This Period (last page for each line only)

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0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. Kenneth A. Krohn 709 West 22nd Street Austin, TX 78705	PAYROLL EXPENSE	10/31/95	105.02	35.00	70.02

Category: Administrative/Voter Drive
Event YTD: $1181216.19

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Clayton Janik 2505 Longview Austin, TX 78705	PAYROLL EXPENSE	10/31/95	227.18	75.72	151.46

Category: Administrative/Voter Drive
Event YTD: $1181443.37

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Miss Amy M. Lund 2012 Guadalupe, 1910B Austin, TX 78705	PAYROLL EXPENSE	10/31/95	132.85	44.28	88.57

Category: Administrative/Voter Drive
Event YTD: $1181576.22

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Jennifer Holmes 210 W. 27th St Austin, TX 78705	PAYROLL EXPENSE	10/31/95	105.53	35.17	70.36

Category: Administrative/Voter Drive
Event YTD: $1181681.75

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Janet Lee Wyche 7319 Gamwell Dr Cincinnati, OH 45230	PAYROLL EXPENSE	10/31/95	82.08	27.36	54.72

Category: Administrative/Voter Drive
Event YTD: $1181763.83

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Edward Check 10300 Jollyville Rd Austin, TX 78759	PAYROLL EXPENSE	10/31/95	844.75	281.56	563.19

Category: Administrative/Voter Drive
Event YTD: $1182608.58

SUBTOTAL	1497.41	499.09	998.32
TOTAL This Period (last page for each line only)	134429.06	44805.21	89623.85

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0000003174 Line: 21b

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Allyn & Company 3232 McKinney Avenue Suite 1280 Dallas, TX 75204	DIRECT MAIL FEE Disb. for: General	10/09/95	2,607.74
B. Laser Image 1525 N. Stemmons FRWY Dallas,, TX 75207	PURPOSE OF DISBURSEMENT F/R PRINT & MAIL Disb. for: General	10/09/95	15,000.00
C. Curtis 1000, Inc. Box 55188 Houston, TX 77255	PURPOSE OF DISBURSEMENT TELEMARKET EXP Disb. for: General	10/10/95	907.74
D. Postmaster Austin, TX 78710	PURPOSE OF DISBURSEMENT BRE POSTAGE Disb. for: General	10/10/95	2,000.00
E. Ms. Lois S. Neal 7308 Tangleglen Drive Dallas, TX 75248	PURPOSE OF DISBURSEMENT DINNER EXPENSE Disb. for: General	10/10/95	174.22
F. Prestonwood Country Club Box 796607 Dallas, TX 75379	PURPOSE OF DISBURSEMENT DINNER EXPENSE Disb. for: General	10/10/95	1,952.46
G. Mr. John R. Duffy 1717 Montrose Houston, TX 77006-1241	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	10/13/95	51.44
H. Robert Makowski 1000 W 26th St Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	10/13/95	255.58
I. Annette Lee 2713 E 4th Austin, TX 78702	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	10/13/95	414.75

SUBTOTAL of Disbursements This Page (optional) 23,363.93

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Melissa G. Navarro 2336 Douglas Street Apartment #821 Austin, TX 78741	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	DATE 10/13/95	AMOUNT 91.54
B. Stephanie Keith 2207 Wickersham #1216 Austin, TX 78741	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	DATE 10/13/95	AMOUNT 1,027.02
C. Joey D. Stilwell 2605 Whitis Avenue Austin, TX 78705-9009	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	DATE 10/13/95	AMOUNT 365.45
D. Amy R. Mason 1201 McDuffie #180 Houston, TX 77019	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	DATE 10/13/95	AMOUNT 113.87
E. James E. Crabtree 5811 Mesa Drive #1512 Austin, TX 78731	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	DATE 10/13/95	AMOUNT 228.97
F. Mr. Brian Payne 4607 Avenue B Unit B Austin, TX 78751	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	DATE 10/13/95	AMOUNT 235.72
G. Mr. Craig L. Dowis 9749 Wildoak Drive Windermere, FL 34786	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	DATE 10/13/95	AMOUNT 332.01
H. Mr. Craig L. Dowis 9749 Wildoak Drive Windermere, FL 34786	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	DATE 10/13/95	AMOUNT 91.34
I. Heather Cusack 501 West 26th #320 Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	DATE 10/13/95	AMOUNT 71.65

SUBTOTAL of Disbursements This Page (optional) 2,557.57

TOTAL This Period (last page this line number only)

95030090177

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Will Bateman, IV 2801 San Jacinto Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/13/95	291.41
B. Mr. Robert H. Allen 4800 Broken Bow Austin, TX 78745	PAYROLL EXPENSE Disb. for: General	10/13/95	663.26
C. Mr. Jeffrey J. Hobbs 2021 Guadalupe #2312 Austin, TX 78505	PAYROLL EXPENSE Disb. for: General	10/13/95	62.33
D. Mr. Ryan Duffin 1000 W. 25th St. #304 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/13/95	238.35
E. Geovanni Ray 105 Florence Dr. Austin, TX 78753	PAYROLL EXPENSE Disb. for: General	10/13/95	430.20
F. Ms. Shanna Pugh 501 W 26th #207 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/13/95	91.36
G. Mr. Greg Eastwood 2400 Leon St Rm #8 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/13/95	66.01
H. Mr. Jeremy R. Garner 2710 Nueces #209 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/13/95	123.84
I. Ms. Nancy Pilon 1781 Spyglass Dr. #352 Austin, TX 78746	PAYROLL EXPENSE Disb. for: General	10/13/95	83.15

SUBTOTAL of Disbursements This Page (optional) 2,049.91

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Stephen Stout 2410 San Gabriel #3 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/13/95	160.64
B. Ms. Ellie Bullard 2529 Rio Grande #14 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/13/95	157.74
C. Mr. Michael Morrison 1000 West 25th #304 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/13/95	220.98
D. Ms. Gainor Rhodes 1908 San Gabriel Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/13/95	132.77
E. Mr. Kevin Sadwick 2509 Pearl St. #2 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/13/95	115.09
F. Ms. Amanda Talbert 2529 Rio Grande #2 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/13/95	106.82
G. Mr. Chad Starnes 2409 Leon #207 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/13/95	89.60
H. Ms. Maggie Beery 2529 Rio Grande #14 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/13/95	117.71
I. Ms. Carrie Langdon 13930 Kingsride Houston, TX 77079	PAYROLL EXPENSE Disb. for: General	10/13/95	36.53

SUBTOTAL of Disbursements This Page (optional) 1,137.88

TOTAL This Period (last page this line number only)

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0000003174 Line: 21b

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Jonathan D. Key 2216 San Gabriel Houston, TX 78705	PAYROLL EXPENSE Disb. for: General	10/13/95	161.01
B. Ms. Charlotte T. Gregory 2811 Rio Grande #204 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/13/95	168.23
C. Mr. Marcus Swank 1608 Charolais Austin, TX 78758	PAYROLL EXPENSE Disb. for: General	10/13/95	127.86
D. Ms. Brenda L. Rodgers 811 Primrose Lane Cedar Park, TX 78613	PAYROLL EXPENSE Disb. for: General	10/13/95	78.94
E. Miss Stephanie A. Flinn 1781 Spyglass Dr. #329 Austin, TX 78746	PAYROLL EXPENSE Disb. for: General	10/13/95	118.80
F. Mr. Josh L. Lewis 2301 S. Lakeshore Blvd. 22116 Austin, TX 78741	PAYROLL EXPENSE Disb. for: General	10/13/95	223.93
G. Miss Kelly A. Magee 2222 Pearl #3 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/13/95	103.88
H. Miss Rene K. Carey 2529 Rio Grande Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/13/95	70.72
I. Mr. Gregg Thompson 908 W. 21st Street Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/13/95	48.85

SUBTOTAL of Disbursements This Page (optional) 1,102.22

TOTAL This Period (last page this line number only)

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0000003174 Line: 21b

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Houston McClenny 611 Blackberry Lane Austin, TX 78745	PAYROLL EXPENSE	10/13/95	108.69
	Disb. for: General		
B. Mr. Brian Arriaga 1000 W. 25th #303 Austin, TX 78705	PAYROLL EXPENSE	10/13/95	139.94
	Disb. for: General		
C. Miss Cynthia Hillard 1900 San Gabriel #102 Austin, TX 78705	PAYROLL EXPENSE	10/13/95	94.73
	Disb. for: General		
D. Miss Blair McClellan 2529 Rio Grande #14 Austin, TX 78705	PAYROLL EXPENSE	10/13/95	118.97
	Disb. for: General		
E. Miss Ellie Paukert 2316 Nueces Austin, TX 78705	PAYROLL EXPENSE	10/13/95	124.95
	Disb. for: General		
F. Miss Nicole Ramey 2529 Rio Grande #14 Austin, TX 78705	PAYROLL EXPENSE	10/13/95	116.09
	Disb. for: General		
G. Miss Stephanie Friedman 2529 Rio Grande #57 Austin, TX 78705	PAYROLL EXPENSE	10/13/95	102.15
	Disb. for: General		
H. Miss Christina Urquhart 1900 San Gabriel #105 Austin, TX 78705	PAYROLL EXPENSE	10/13/95	149.73
	Disb. for: General		
I. Miss Kathleen Tinning 210 W. 27th Street #356 Austin, TX 78705	PAYROLL EXPENSE	10/13/95	40.82
	Disb. for: General		

SUBTOTAL of Disbursements This Page (optional) 996.07

TOTAL This Period (last page this line number only)

95030090171

0000003174 Line: 21b

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Miss Jenny Rives W488 Jester, 108 E. 21st Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/13/95	27.70
B. Mr. Trace Burton 2501 Pearl Street #307 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/13/95	36.94
C. Mr. Chris O'Docharty 1206 Justin Ln. Austin, TX 78757	PAYROLL EXPENSE Disb. for: General	10/13/95	53.10
D. Miss Charlene Carolina 9607 Marybank Dr. Austin, TX 78750	PAYROLL EXPENSE Disb. for: General	10/13/95	36.94
E. Ms. Minnie Nguyen 2501 WICKERSHAM LN #2111 Austin, TX 78741	PAYROLL EXPENSE Disb. for: General	10/13/95	32.32
F. Anita Schutze Travel Servic 805 Brazos St Austin, TX 78701	PURPOSE OF DISBURSEMENT STAFF TRAVEL Disb. for: General	10/18/95	433.00
G. Curtis 1000, Inc. Box 55188 Houston, TX 77255	PURPOSE OF DISBURSEMENT TELEMARKET EXP Disb. for: General	10/18/95	790.56
H. Allyn & Company 3232 McKinney Avenue Suite 1280 Dallas, TX 75204	PURPOSE OF DISBURSEMENT F/R PRINT & MAIL Disb. for: General	10/18/95	3,788.75
I. Minuteman Press 9701 Dessau Rd Austin, TX 78753	PURPOSE OF DISBURSEMENT FINANCE PRINTING Disb. for: General	10/24/95	119.09

SUBTOTAL of Disbursements This Page (optional) 5,319.39

TOTAL This Period (last page this line number only)

95030090142

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Predictive Dialing Solutions 5216-b Lyngate Ct Burke, VA 22015	PURPOSE OF DISBURSEMENT TELEMARKET EXP	DATE 10/24/95	AMOUNT 960.00
	Disb. for: General		
B. LDDS Communications P.O. Box 628067 Orlando, FL 32862-8067	PURPOSE OF DISBURSEMENT TELEMARKET EXP	DATE 10/24/95	AMOUNT 3,729.10
	Disb. for: General		
C. SW Bell Box 4845 Houston, TX 77097-0080	PURPOSE OF DISBURSEMENT TELEMARKET EXP	DATE 10/24/95	AMOUNT 316.98
	Disb. for: General		
D. Millet, The Printer 100 S. Ervay Street Dallas, TX 75201	PURPOSE OF DISBURSEMENT F/R PRINT EXPENSE	DATE 10/24/95	AMOUNT 7,500.00
	Disb. for: General		
E. Texas Commerce Bank Box 550 Austin, TX 78789	PURPOSE OF DISBURSEMENT BANK FEES	DATE 10/25/95	AMOUNT 248.37
	Disb. for: General		
F. Mr. Keith E. Milkiewicz 3600 Greystone Austin, TX 78731	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE	DATE 10/31/95	AMOUNT 127.43
	Disb. for: Primary		
G. Robert Makowski 1000 W 26th St Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE	DATE 10/31/95	AMOUNT 484.82
	Disb. for: General		
H. Annette Lee 2713 E 4th Austin, TX 78702	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE	DATE 10/31/95	AMOUNT 509.40
	Disb. for: General		
I. Melissa G. Navarro 2336 Douglas Street Apartment #821 Austin, TX 78741	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE	DATE 10/31/95	AMOUNT 139.88
	Disb. for: General		

SUBTOTAL of Disbursements This Page (optional) 14,015.98

TOTAL This Period (last page this line number only)

95030090143

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Stephanie Keith 2207 Wickersham #1216 Austin, TX 78741	PAYROLL EXPENSE Disb. for: General	10/31/95	837.61
B. Joey D. Stilwell 2605 Whitis Avenue Austin, TX 78705-9009	PAYROLL EXPENSE Disb. for: General	10/31/95	287.12
C. Amy R. Mason 1201 McDuffie #180 Houston, TX 77019	PAYROLL EXPENSE Disb. for: General	10/31/95	103.43
D. James E. Crabtree 5811 Mesa Drive #1512 Austin, TX 78731	PAYROLL EXPENSE Disb. for: General	10/31/95	311.53
E. Robert A. Nadell 908A Morrow Street Austin, TX 78757	PAYROLL EXPENSE Disb. for: General	10/31/95	13.85
F. Mr. Brian Payne 4607 Avenue B Unit B Austin, TX 78751	PAYROLL EXPENSE Disb. for: General	10/31/95	208.64
G. Mr. Craig L. Dowis 9749 Wildoak Drive Windermere, FL 34786	PAYROLL EXPENSE Disb. for: General	10/31/95	351.58
H. Heather Cusack 501 West 26th #320 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/31/95	97.05
I. Mr. Will Bateman, IV 2801 San Jacinto Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/31/95	287.51

SUBTOTAL of Disbursements This Page (optional) 2,488.32

TOTAL This Period (last page this line number only)

95030091 4

0000003174 Line: 21b

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Robert K. Allen 4800 Broken Bow Austin, TX 78745	PAYROLL EXPENSE Disb. for: General	10/31/95	742.44
B. Mr. Jeffrey J. Hobbs 2021 Guadalupe #2312 Austin, TX 78505	PAYROLL EXPENSE Disb. for: General	10/31/95	232.02
C. Mr. Ryan Duffin 1000 W. 25th St. #304 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/31/95	244.54
D. Geovanni Ray 105 Florence Dr. Austin, TX 78753	PAYROLL EXPENSE Disb. for: General	10/31/95	7.33
E. Ms. Rebecca Ware 5880 Longwood Beaumont, TX 77707	PAYROLL EXPENSE Disb. for: General	10/31/95	19.47
F. Ms. Shanna Pugh 501 W 26th #207 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/31/95	135.19
G. Mr. Greg Eastwood 2400 Leon St Rm #8 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/31/95	85.81
H. Mr. Jeremy R. Garner 2710 Nueces #209 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/31/95	136.07
I. Ms. Nancy Pilon 1781 Spyglass Dr. #352 Austin, TX 78746	PAYROLL EXPENSE Disb. for: General	10/31/95	104.77

SUBTOTAL of Disbursements This Page (optional) 1,708.64

TOTAL This Period (last page this line number only)

95030901 5

0000003174 Line: 21b

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Stephen Stout 2410 San Gabriel #3 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/31/95	219.52
B. Ms. Ellie Bullard 2529 Rio Grande #14 Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	10/31/95	258.63
C. Mr. Michael Morrison 1000 West 25th #304 Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	10/31/95	169.46
D. Ms. Gainor Rhodes 1908 San Gabriel Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	10/31/95	121.65
E. Mr. Kevin Sedwick 2509 Pearl St. #2 Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	10/31/95	101.10
F. Ms. Amanda Talbert 2529 Rio Grande #2 Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	10/31/95	134.60
G. Mr. Chad Starnes 2409 Leon #207 Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	10/31/95	63.84
H. Ms. Maggie Beery 2529 Rio Grande #14 Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	10/31/95	99.58
I. Ms. Carrie Langdon 13930 Kingsride Houston, TX 77079	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	10/31/95	151.45

SUBTOTAL of Disbursements This Page (optional) 1,318.83

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Jonathan D. Key 2216 San Gabriel Houston, TX 78705	PAYROLL EXPENSE Disb. for: General	10/31/95	257.43
B. Ms. Charlotte T. Gregory 2811 Rio Grande #204 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/31/95	136.75
C. Mr. Marcus Swank 1608 Charolais Austin, TX 78758	PAYROLL EXPENSE Disb. for: General	10/31/95	203.67
D. Miss Stephanie A. Flinn 1781 Spyglass Dr. #329 Austin, TX 78746	PAYROLL EXPENSE Disb. for: General	10/31/95	127.43
E. Mr. Josh L. Lewis 2301 S. Lakeshore Blvd. 22116 Austin, TX 78741	PAYROLL EXPENSE Disb. for: General	10/31/95	293.07
F. Miss Kelly A. Magee 2222 Pearl #3 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/31/95	133.56
G. Mr. Gregg Thompson 908 W. 21st Street Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/31/95	174.97
H. Mr. Houston McClenny 611 Blackberry Lane Austin, TX 78745	PAYROLL EXPENSE Disb. for: General	10/31/95	131.16
I. Mr. Brian Arriaga 1000 W. 25th #303 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/31/95	113.67

SUBTOTAL of Disbursements This Page (optional) 1,571.71

TOTAL This Period (last page this line number only)

95030901 7

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Miss Cynthia Hillard 1900 San Gabriel #102 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/31/95	163.46
B. Miss Blair McClellan 2529 Rio Grande #14 Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	10/31/95	112.53
C. Miss Ellie Paukert 2316 Nueces Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	10/31/95	114.42
D. Miss Nicole Ramey 2529 Rio Grande #14 Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	10/31/95	109.00
E. Miss Stephanie Friedman 2529 Rio Grande #57 Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	10/31/95	172.44
F. Miss Christina Urquhart 1900 San Gabriel #105 Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	10/31/95	118.79
G. Miss Jenny Rives 9488 Jester, 108 E. 21st Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	10/31/95	100.96
H. Mr. Chris O'Docharty 1206 Justin Ln. Austin, TX 78757	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	10/31/95	113.02
I. Miss Charlene Carolina 9007 Marybank Dr. Austin, TX 78750	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	10/31/95	114.55

SUBTOTAL of Disbursements This Page (optional) 1,119.17

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Ms. Minnie Nguyen 2501 WICKERSHAM LN #2111 Austin, TX 78741	PAYROLL EXPENSE Disb. for: General	10/31/95	102.30
B. Mr. Paul A. Russell 901 Newman Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/31/95	115.81
C. Mr. Stillman Maxon 1003 W. 26th Street #304 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/31/95	155.19
D. Mr. Chad E. White 1003 W. 26th Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/31/95	24.24
E. Mr. Benjamin A. Sparks 204 E. 21st #314 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/31/95	98.53
F. Miss Jennifer L. Williams 501 W. 26th #309 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/31/95	121.52
G. Mr. Jeremiah Bentley 11822 Carshalton Dr. Austin, TX 78758	PAYROLL EXPENSE Disb. for: General	10/31/95	161.32
H. Mr. John M. Pritchett 4305 Duval #205 Austin, TX 78751	PAYROLL EXPENSE Disb. for: General	10/31/95	145.11
I. Mr. Brian D. Carlin 2021 Guadalupe #1403B Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/31/95	24.24

SUBTOTAL of Disbursements This Page (optional) 948.26

TOTAL This Period (last page this line number only)

95030901 29

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Ms. Aria Brown 2218 Leon Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/31/95	24.24
B. Mr. Rick McTague 2710 Nueces #232 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/31/95	42.71
C. Ms. Elizabeth Chapman 2529 Rio Grande #21 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/31/95	24.24
D. Mr. Lee H. Zieben 1907 Rio Grande Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	10/31/95	24.24
E.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT
F.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT
G.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT
H.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT
I.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT

SUBTOTAL of Disbursements This Page (optional)	115.43
TOTAL This Period (last page this line number only)	59,812.31

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SCHEDULE B ITEMIZED DISBURSEMENTS Page: 1 of 1

0000003174 Line: 29

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Salvation Army Box 1583 Austin, TX 78767	CHARITY CONTRIBUTION Disb. for: General	10/09/95	25.00
B.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT
C.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT
D.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT
E.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT
F.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT
G.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT
H.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT
I.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT

SUBTOTAL of Disbursements This Page (optional)	25.00
TOTAL This Period (last page this line number only)	25.00

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Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 11-20-95
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

JMN
PREPARER

11-22-95
DATE PREPARED

FEC FORM 70 2 (12/92)

9503009152