FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Sonya M. Vazquez, Treasurer
National Republican Senatorial Committee
425 Second Street NE
Washington, DC 20002

APR 26 1994

Identification Number: C00027466

Reference: Year End Report (12/1/93-12/31/93)

Dear Ms. Vazquez:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule B supporting Line 29 of the Detailed Summary Page discloses $4,771.33 in "redesignations" of committee contributions from your federal account to your non-federal account. Please identify the name of the original contributor for each amount redesignated to your committee's non-federal account.

-Schedule A of your 1993 Year End Report (pertinent portion(s) attached) disclosed a contribution(s) which appears to exceed the limits set forth in the Act. The Act precludes a political committee which is established and maintained by a national political party and any affiliated committees from accepting contributions in excess of $20,000 in a calendar year from a person or political committee which is not a multicandidate committee. 2 U.S.C. $441a(f)

The Commission notes the transfers-out of the excessive contribution(s) to your non-federal account. Although the Commission may take further legal action concerning the acceptance of an excessive contribution(s), your prompt action in refunding the contribution(s) will be taken into consideration.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on

9403897111

our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,

Stephen Cohen
Reports Analyst
Reports Analysis Division

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REPORT COVERING PERIOD FROM 1/ 1/93 THRU 1/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MISS MARY L. WEBSTER 44 W. KELSO RD. COLUMBUS, OH 43202-2031 RETIRED	1/28/93	$250.00	$250.00
MR. ROBERT M. WEEKLEY 621 S BARRINGTON AVE. #306 LOS ANGELES, CA 90049-4438 INFORMATION REQUESTED	1/25/93	$1000.00	$1000.00
MR. KARL F. WEIKEL P.O. BOX 8 SEARCHLIGHT, NV 89046 INFORMATION REQUESTED	1/ 4/93	$500.00	$500.00
MR. CARL E. WELLER 312 SUNRISE DRIVE NOKOMIS, FL 34275-3139 RETIRED	1/ 7/93	$2000.00	$2000.00
MISS BARBARA WEST 10 LONGWOOD DRIVE WESTWOOD, MA 02030 RETIRED	1/20/93	$500.00	$500.00
MR. CHARLES WHITE 1600 PALM AVENUE SAN DIEGO, CA 92154 RETIRED	1/28/93	$1100.00	$1100.00
DR. HERBERT C. WIEGAND 40 OVERHILL DRIVE SAINT LOUIS, MO 63124-1532 RETIRED DOCTOR	1/19/93	$1000.00	$1000.00
MR. ROBERT P. WIESE P. O. BOX 2167 KOKOMO, IN 46904-2167 INFORMATION REQUESTED	1/25/93	$300.00	$300.00

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REPORT COVERING PERIOD FROM 2/ 1/93 THRU 2/28/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR TO DATE
MR. CHARLES WHITE 1600 PALM AVENUE, #83 SAN DIEGO, CA 92154-1024 RETIRED	2/10/93 2/25/93	$751.07 $89.00	$[illegible].07
MR. REX R. WHITE 3450 29TH STREET ASTORIA, NY 11106-3585 RETIRED	2/ 3/93 2/25/93	$350.00 $12.50	$[illegible]
MR. ROBERT P. WHITE ROUTE 3, BOX 3104 BRUNSWICK, ME 04011-9506 INFORMATION REQUESTED	2/11/93	$270.00	$270.00
COLONEL VICTOR W. WHITE 1[illegible] FAIRMONT CIRCLE DANVILLE, VA 24541-5211 RETIRED	2/11/93	$105.00	$210.00
MR. HARRY W. WHYEL BOX 257 FARMINGTON, PA 15437 COAL MINING EXECUTIVE	2/ 9/93	$250.00	$250.00
MRS. ESTHER M. WICK 6229 CRAFTON STREET PHILADELPHIA, PA 19149-3510 RETIRED	2/ 1/93 2/11/93 2/24/93	$120.00 $120.00 $25.00	$265.00
MR. HOWARD C. WILKINSON P.O.BOX 873 LUMBERTON, NC 28359-0873 EX. VICE PRESIDENT	2/11/93 2/18/93	$102.00 $50.00	$372.00
MR. H. K. WILLARD, II RT. 1, BOX 352 SHEPHERDSTOWN, WV 25443-9764 RETIRED	2/11/93	$250.00	$350.00

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REPORT COVERING PERIOD FROM 3/ 1/93 THRU 3/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MRS. HARRISON WHEELER P.O. BOX 130 SOQUEL, CA 95073-0130			$295.00
	3/19/93	$25.00	
	3/19/93	$50.00	
INFORMATION REQUESTED			
MR. R. B. WHEELER 502 JADE COURT LEMOON, SD 57638-0629			$500.00
	3/10/93	$500.00	
CONP.			
MR. WILLIAM B. WHEELER 200 PAINTED CLIFFS DRIVE SEDONA, AZ 86336-4752			$208.00
	3/ 2/93	$50.00	
	3/ 5/93	$45.00	
INFORMATION REQUESTED			
MISS A. WHITE GENERAL DELIVERY WASHINGTON DEPOT, CT 06794-9999			$405.00
	3/18/93	$40.00	
	3/18/93	$60.00	
INFORMATION REQUESTED			
MR. CHARLES WHITE 1600 PALM AVENUE, #83 SAN DIEGO, CA 92154-1024			$8835.83
	3/26/93	$1.00	
	3/ 2/93	$751.00	
	3/ 5/93	$1000.00	
RETIRED	3/ 9/93	$.75	
	3/ 9/93	$.01	
	3/23/93	$5000.00	
	3/24/93	$128.00	
MR. JAMES R. M. WHITE 5759 ROME STREET PITTSBURGH, PA 15232-2649			$290.00
	3/ 1/93	$100.00	
	3/ 5/93	$10.00	
MINERALOFIST	3/ 5/93	$10.00	
	3/15/93	$40.00	
	3/22/93	$50.00	

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REPORT COVERING PERIOD FROM 4/ 1/93 THRU 4/30/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MS. JOY F. WHITAKER 184 LEE ROAD, #611 SMITHS, AL 36877			$220.00
HOUSEWIFE	4/ 7/93 4/19/93 4/30/93	$50.00 $60.00 $60.00	
MRS. T. A. WHITBURN 7447 S. SHORE DRIVE CHICAGO, IL 60649			$235.44
INFORMATION REQUESTED	4/ 5/93 4/15/93 4/26/93	$35.00 $15.00 $5.00	
MISS A. WHITE GENERAL DELIVERY WASHINGTON DEPOT, CT 06794-9999			$670.00
INFORMATION REQUESTED	4/15/93 4/27/93	$105.00 $160.00	
MR. CHARLES WHITE 1600 PALM AVENUE, #83 SAN DIEGO, CA 92154-1024			$18432.84
RETIRED	4/ 2/93 4/ 2/93 4/ 2/93 4/ 7/93 4/15/93 4/21/93 4/27/93	$85.00 $751.07 $7560.94 $85.00 $15.00 $101.00 $1000.00	
MR. J. RAYMOND WHITE 2105 SOUTH CYNTHIA STREET MCALLEN, TX 78503-1262			$225.00
RETIRED	4/16/93	$225.00	
MR. JAMES E. M. WHITE 5759 HOWE STREET PITTSBURGH, PA 15232-2649			$370.00
MINERALOFIST	4/ 5/93 4/ 5/93 4/21/93 4/26/93	$10.00 $10.00 $30.00 $30.00	

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REPORT COVERING PERIOD FROM 5/ 1/93 THRU 5/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MRS. T. A. WHITBURN 7447 S. SHORE DRIVE CHICAGO, IL 60649 INFORMATION REQUESTED	5/19/93 5/19/93 5/25/93	$45.00 $15.00 $5.00	$300.44
MISS ADELAIDE L. WHITE GENERAL DELIVERY WASHINGTON DEPOT, CT 06794-9999 INFORMATION REQUESTED	5/ 4/93 5/17/93 5/20/93	$1000.00 $80.44 $100.00	$1850.44
MR. CHARLES WHITE 1604 PALM AVENUE, #83 SAN DIEGO, CA 92154-1024 RETIRED	5/ 5/93 5/11/93 5/17/93 5/21/93 5/21/93 5/24/93 5/26/93 5/31/93 5/31/93	$.01 $290.00 $2000.00 $1000.00 $100.00 $145.44 $101.01 $751.07 $85.00	$22905.37
MS. FRANCES W. WHITE 1408 BUSINESS 70 WEST COLUMBIA, MO 65205-0092 RETIRED	5/27/93	$250.00	$300.00
MR. GARY WHITE P.O. BOX 17280 HONOLULU, HI 96817-0280 ENGINEER	5/11/93 5/11/93 5/11/93 5/19/93 5/26/93	$5.00 $40.00 $15.00 $1.00 $1.00	$226.00
MR. JACK L. WHITE 3266 OAK KNOLL DRIVE CLEVELAND, OH 44124-5463 RETIRED	5/18/93	$300.00	$500.00

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REPORT COVERING PERIOD FROM 6/ 1/93 THRU 6/30/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MISS HELEN WHITAKER 6820 E. UNIVERSITY BLVD., #118 DALLAS, TX 75206-4650			$270.00
	6/ 2/93	$15.00	
RETIRED	6/10/93	$10.00	
INFORMATION REQUESTED	6/15/93	$25.00	
	6/22/93	$10.00	
MR. JOY F. WHITAKER 184 LEE ROAD, #611 SMITHS, AL 36877			$390.00
	6/15/93	$60.00	
EXECUTIVE	6/21/93	$50.00	
INFORMATION REQUESTED			
MRS. T. A. WHITBURN 7447 S. SHORE DRIVE CHICAGO, IL 60649			$380.44
	6/ 7/93	$15.00	
INFORMATION REQUESTED	6/ 7/93	$15.00	
INFORMATION REQUESTED	6/22/93	$15.00	
	6/24/93	$15.00	
	6/25/93	$5.00	
	6/28/93	$15.00	
MISS ADELAIDE L. WHITE GENERAL DELIVERY WASHINGTON DEPOT, CT 06794-9999			$1875.44
	6/28/93	$25.00	
INFORMATION REQUESTED INFORMATION REQUESTED			
MR. CHARLES WHITE 1600 PALM AVENUE, #83 SAN DIEGO, CA 92154-1624			$27157.45
	6/ 1/93	$751.07	
RETIRED	6/ 2/93	$100.00	
ANIMAL PROTECTION	6/ 2/93	$2000.00	
	6/ 2/93	$17.00	
	6/ 8/93	$85.00	
	6/ 8/93	$6.01	
	6/21/93	$500.00	
	6/22/93	$15.00	
	6/24/93	$945.00	
	6/24/93	$101.00	
	6/24/93	$115.00	
	6/28/93	$17.00	

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SCHEDULE A ITEMIZED RECEIPTS
NAME OF COMMITTEE - CANDIDATE TRUST
PERIOD RUN 01/01/93 THRU 06/30/93

PAGE 9 OF 10
LINE NUMBER 11A

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NAME, ADDRESS, CITY, STATE, ZIP	EMPLOYER AND OCCUPATION	RECEIPT INFO DATE	RECEIPT INFO AMOUNT
WATKINS, MR. W. D. [illegible] HILL ROAD GERMANTOWN TN 38139	INFORMATION REQUESTED AGGREGATE YTD 250.00	03/24/93	250.00
WEIMER, MR NEIL [illegible] WILLOWICK DR WILLOUGHBY OH 44095	PARKER HANNIFIN CORP PLANT SECURITY AGGREGATE YTD 251.99	[illegible] [illegible] [illegible] [illegible] [illegible] [illegible]	[illegible] [illegible] [illegible] [illegible] [illegible] [illegible]
WHITE, MR CHARLES [illegible] [illegible] PALM AVE SAN DIEGO CA 92154	INFORMATION REQUESTED AGGREGATE YTD 3,176.03	[illegible] [illegible] [illegible] [illegible] [illegible]	1,[illegible] 1,[illegible] [illegible] [illegible]

SUBTOTAL OF RECEIPTS THIS PAGE RECEIPT AMOUNT 3,718.02

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(MEMO)

NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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REPORT COVERING PERIOD FROM 7/ 1/93 THRU 7/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. CHARLES WHITE 1600 PALM AVENUE, #83 SAN DIEGO, CA 92154-1024			$21130.01
	7/ 1/93	$15.00	
	7/16/93	$15.00	
RETIRED ANIMAL PROTECTION	7/27/93	$1000.00	
	7/29/93	$100.01	
MR. DON E. WHITE MANKATO, KS 66956			$240.00
	7/ 7/93	$40.00	
	7/20/93	$40.00	
RETIRED INFORMATION REQUESTED			
MR. DONALD G. WHITE 2626 EAST LONG DRIVE LITTLETON, CO 80121			$400.00
	7/30/93	$400.00	
INFORMATION REQUESTED INFORMATION REQUESTED			
MRS. DOROTHY E. WHITE 6797 SHEARWATER LANE MALIBU, CA 90265			$10000.00
	7/ 6/93	$9000.00	
	7/ 6/93	$1000.00	
REGISTERED DIETITIAN INFORMATION REQUESTED			
MS. FRANCES W. WHITE 1404 BUSINESS 70 WEST COLUMBIA, MO 65205-0092			$620.00
	7/ 9/93	$250.00	
RETIRED INFORMATION REQUESTED			
MR. GARY WHITE P.O. BOX 17280 HONOLULU, HI 96817-0280			$296.00
	7/ 7/93	$15.00	
	7/ 7/93	$15.00	
ENGINEER INFORMATION REQUESTED	7/21/93	$1.00	
	7/21/93	$1.00	
	7/21/93	$1.00	
	7/21/93	$1.00	
	7/21/93	$1.00	

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REPORT COVERING PERIOD FROM 8/ 1/93 THRU 8/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
			$388.44
MR. WILLIAM S. WHEELER 200 PAINTED CLIFFS DRIVE SEDONA, AZ 86336-4752	8/19/93	$25.00	
INFORMATION REQUESTED INFORMATION REQUESTED			
			$421.00
MISS HELEN WHITAKER 6030 E/ UNIVERSITY BLVD., #118 DALLAS, TX 75206-4650	8/ 3/93 8/ 6/93 8/12/93 8/18/93 8/31/93	$5.00 $10.00 $10.00 $6.00 $15.00	
RETIRED INFORMATION REQUESTED			
			$430.44
MRS. T. A. WHITBURN 7[illegible]7 S. SHORE DRIVE CHICAGO, IL 60649	8/10/93 8/25/93 8/31/93	$25.00 $5.00 $15.00	
INFORMATION REQUESTED INFORMATION REQUESTED			
			$20500.33
MR. CHARLES WHITE 1[illegible]00 PALM AVENUE, #83 SAN DIEGO, CA 92154-1024	8/24/93	$500.33	
INFORMATION REQUESTED INFORMATION REQUESTED			
			$285.00
MR. DON R. WHITE MANKATO, KS 66956	8/16/93 8/31/93	$25.00 $20.00	
RETIRED INFORMATION REQUESTED			
			$645.00
MR. FRANCES W. WHITE 1408 BUSINESS 70 WEST COLUMBIA, MO 65205-0092	8/10/93	$25.00	
RETIRED INFORMATION REQUESTED			

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REPORT COVERING PERIOD FROM 9/ 1/93 THRU 9/30/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR TO DATE
MR. WILLIAM A. WHEELER 2245 NORTH SOUTHWINDS BLVD. VERO BEACH, FL 32963-4349	9/27/93	$20.00	$260.00
RETIRED INFORMATION REQUESTED			
MR. WILLIAM S. WHEELER 200 PAINTED CLIFFS DRIVE SEDONA, AZ 86336-4752	9/ 8/93	$25.00	$413.44
INFORMATION REQUESTED INFORMATION REQUESTED			
MR. ROBERT WHIPPLE 4 WHEELER AVENUE WORCESTER, MA 01609-1708	9/15/93	$34.00	$218.00
ATTORNEY INFORMATION REQUESTED			
MR. JACK C. WHISTLER 1492 NORTH CENTRAL AVENUE # 5 GLENDALE, CA 91202-1832	9/13/93 9/30/93	$125.00 $20.00	$170.00
INFORMATION REQUESTED INFORMATION REQUESTED			
MISS HELEN WHITAKER 6020 E. UNIVERSITY BLVD., #118 DALLAS, TX 75206-4650	9/ 7/93 9/20/93	$5.00 $5.00	$431.00
RETIRED INFORMATION REQUESTED			
MRS. T. A. WHITBURN 7447 S. SHORE DRIVE CHICAGO, IL 60649	9/27/93	$5.00	$435.44
INFORMATION REQUESTED INFORMATION REQUESTED			
MR. CHARLES WHITE 1600 PALM AVENUE, #83 SAN DIEGO, CA 92154-1024	9/14/93 9/17/93 9/24/93 9/24/93	$16.00 $100.00 $100.00 $25.00	$70241.00
RETIRED ANIMAL PROTECTION			

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SCHEDULE B ITEMIZED DISBURSEMENTS Page 2 OF 3
Line Number 29

NAME OF COMMITTEE
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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NAME, ADDRESS, CITY, STATE, ZIP	PURPOSE OF DISBURSEMENT	DATE (MO., DAY, YEAR)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MARTY'S VALLEY INN	09/21/93	70.00
NAME, ADDRESS, CITY, STATE, ZIP	PURPOSE OF DISBURSEMENT		
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MARTY'S VALLEY INN	09/21/93	102.00
NAME, ADDRESS, CITY, STATE, ZIP	PURPOSE OF DISBURSEMENT		
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MR. ANGELO PARISI	09/07/93	2567.44
NAME, ADDRESS, CITY, STATE, ZIP	PURPOSE OF DISBURSEMENT		
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MR. ANGELO PARISI	09/07/93	750.00
NAME, ADDRESS, CITY, STATE, ZIP	PURPOSE OF DISBURSEMENT		
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATIONS DISBURSEMENT FOR: MR. CHARLES WHITE	09/07/93	130.01
NAME, ADDRESS, CITY, STATE, ZIP	PURPOSE OF DISBURSEMENT		
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATIONS DISBURSEMENT FOR: MR. CHARLES WHITE	09/07/93	1000.00
NAME, ADDRESS, CITY, STATE, ZIP	PURPOSE OF DISBURSEMENT		
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATIONS DISBURSEMENT FOR: MERCANTILE BANK	09/07/93	1000.00
SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional)			$6,619.45
TOTAL THIS PERIOD (last page this line number only)			

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SCHEDULE B — ITEMIZED DISBURSEMENTS

Line Number 29

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
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MR. CHARLES WHITE	09/21/93	500.33
NAME, ADDRESS, CITY, STATE, ZIP	PURPOSE OF DISBURSEMENT		
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MR. CHARLES WHITE	09/21/93	1000.00
NAME, ADDRESS, CITY, STATE, ZIP	PURPOSE OF DISBURSEMENT		
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MR. ANGELO PARISI	09/21/93	102.00
NAME, ADDRESS, CITY, STATE, ZIP	PURPOSE OF DISBURSEMENT		
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MR. ANGELO PARISI	09/21/93	30.00
NAME, ADDRESS, CITY, STATE, ZIP	PURPOSE OF DISBURSEMENT		
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MR. ANGELO PARISI	09/21/93	11.00
NAME, ADDRESS, CITY, STATE, ZIP	PURPOSE OF DISBURSEMENT		
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MR. ANGELO PARISI	09/21/93	10.00
NAME, ADDRESS, CITY, STATE, ZIP	PURPOSE OF DISBURSEMENT		
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MARTY'S VALLEY INN	09/21/93	50.00
SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional)			1,703.33
TOTAL THIS PERIOD (last page this line number only)			

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REPORT COVERING PERIOD FROM 10/ 1/93 THRU 10/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MRS. T. A. WHITBURN 7447 S. SHORE DRIVE CHICAGO, IL 60649			$440.44
	10/25/93	$5.00	
INFORMATION REQUESTED INFORMATION REQUESTED			
MR. WALTER L. WHITCOMB, JR. 900 S. OWEN STREET MOUNT PROSPECT, IL 60056-4342			$215.44
	10/19/93	$20.00	
RETIRED INFORMATION REQUESTED			
MISS ADELAIDE L. WHITE GENERAL DELIVERY WASHINGTON DEPOT, CT 06794-9999			$2475.44
	10/18/93	$200.00	
INFORMATION REQUESTED INFORMATION REQUESTED			
MR. CHARLES WHITE 1600 PALM AVENUE, 803 SAN DIEGO, CA 92154-1024			$2187.14
	10/29/93	$751.07	
	10/29/93	$751.07	
RETIRED ANIMAL PROTECTION	10/29/93	$85.00	
MRS. CHERYL WHITE 147 LEXINGTON ST. MIDDLETOWN, RI 02840-4726			$275.00
	10/20/93	$25.00	
HOMEMAKER INFORMATION REQUESTED			
MR. DON R. WHITE MANHATTO, KS 66956			$375.00
	10/ 8/93	$50.00	
	10/25/93	$20.00	
	10/28/93	$10.00	
RETIRED INFORMATION REQUESTED			
MR. GARY WHITE P.O. BOX 17280 HONOLULU, HI 96817-0280			$311.55
	10/ 6/93	$.05	
	10/15/93	$.25	
ENGINEER INFORMATION REQUESTED	10/26/93	$1.00	

M11 '93

SCHEDULE B — ITEMIZED DISBURSEMENTS

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 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: COVINGTON AIRCRAFT ENG.	10/26/93	1000.00
NAME, ADDRESS, CITY, STATE, ZIP NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	PURPOSE OF DISBURSEMENT REDESIGNATION DISBURSEMENT FOR: ATMAN KARKOUTLY	10/26/93	1000.00
NAME, ADDRESS, CITY, STATE, ZIP NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	PURPOSE OF DISBURSEMENT REDESIGNATION DISBURSEMENT FOR: R.W.G. VENTURES, INC.	10/26/93	1000.00
NAME, ADDRESS, CITY, STATE, ZIP NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	PURPOSE OF DISBURSEMENT REDESIGNATION DISBURSEMENT FOR: DR. EARL F. MARTIN	10/26/93	480.00
NAME, ADDRESS, CITY, STATE, ZIP NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	PURPOSE OF DISBURSEMENT REDESIGNATION DISBURSEMENT FOR: MR. CHARLES WHITE	10/26/93	16.00
NAME, ADDRESS, CITY, STATE, ZIP NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	PURPOSE OF DISBURSEMENT REDESIGNATION DISBURSEMENT FOR: MR. CHARLES WHITE	10/26/93	100.00
NAME, ADDRESS, CITY, STATE, ZIP NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	PURPOSE OF DISBURSEMENT REDESIGNATION DISBURSEMENT FOR: MR. CHARLES WHITE	10/26/93	100.00
SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional)			3,696.00
TOTAL THIS PERIOD (last page this line number only)			

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SCHEDULE B — ITEMIZED DISBURSEMENTS

Line Number 21

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
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MR. CHARLES WHITE	10/26/93	25.00
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MR. ANGELO PARISI	10/26/93	50.00
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MR. ANGELO PARISI	10/26/93	11.00
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MR. ANGELO PARISI	10/26/93	10.00
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MR. ANGELO PARISI	10/26/93	2000.00
NAME, ADDRESS, CITY, STATE, ZIP	PURPOSE OF DISBURSEMENT		
NAME, ADDRESS, CITY, STATE, ZIP	PURPOSE OF DISBURSEMENT		
SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional)			2,096.00
TOTAL THIS PERIOD (last page this line number only)			5,172.00

NATIONAL REPUBLICAN [illegible] COMMITTEE

PAGE [illegible] OF [illegible]
LINE [illegible]

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REPORT COVERING PERIOD FROM 12/ 1/93 THRU 12/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MRS. ADELAIDE WHITE 19 CEDARBROOK AVENUE BRIDGETON, NJ 08302-1786			$240.00
	12/ 6/93	$120.00	
SCHOOL PRINCIPAL CHARLES F. SHARBROOK SCHOOL			
MR. CHARLES WHITE 1600 PALM AVENUE, #83 SAN DIEGO, CA 92154-1824			$20073.50
	12/10/93	$1.00	
RETIRED	12/17/93	$30.50	
ANIMAL PROTECTION	12/24/93	$21.00	
	12/24/93	$21.00	
MR. DON R. WHITE MANKATO, KS 66956			$505.33
	12/ 6/93	$20.00	
	12/13/93	$40.33	
RETIRED	12/13/93	$20.00	
INFORMATION REQUESTED			
MRS. GARY WHITE P.O. BOX 17280 HONOLULU, HI 96817-8280			$474.66
	12/ 8/93	$1.00	
ENGINEER	12/14/93	6.01	
INFORMATION REQUESTED	12/22/93	$120.00	
MRS. ISABEL WHITE 537 MARIETTA STREET N.E. GRAND RAPIDS, MI 49503-5114			$206.44
	12/ 7/93	$4.00	
RETIRED INFORMATION REQUESTED			
MR. JAMES E. M. WHITE 5739 HOWE STREET PITTSBURGH, PA 15232-2649			$2850.00
	12/ 3/93	$10.00	
MINERALOGIST	12/ 3/93	$10.00	
INFORMATION REQUESTED			
REVEREND J. [illegible] L. WHITE 603 MAIDEN CR[illegible] LN. BALTIMORE, MD 21228-3630			$1623.00
	12/ 6/93	$60.00	
PRIEST INFORMATION REQUESTED			

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REPORT COVERING PERIOD FROM 2/ 1/93 THRU 2/28/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. VINCENT J. PANIOTO 1 O'CONNOR PLAZA 1100 VICTORIA, TX 77901-6549 GENERAL MANAGER	2/22/93	$215.00	$1680.00
MR. HOYT B. PARDEE 8930 WILSHIRE BOULEVARD BEVERLY HILLS, CA 90211 MORTGAGE BANKER	2/22/93	$250.00	$250.00
MR. PETER PARDINI 26 MATEO AVENUE DALY CITY, CA 94014-2406 RETIRED	2/ 4/93 2/ 4/93 2/ 4/93 2/ 5/93 2/ 9/93 2/ 9/93 2/11/93 2/12/93 3/16/93 2/22/93	$15.00 $125.00 $5.00 $9.00 $190.00 $30.00 $500.00 $250.00 $15.00 $100.00	$1469.00
MR. ANGELO PARISI 8 GLADSTONE RD. NEW ROCHELLE, NY 10804-1212 RETIRED	2/ 5/93 2/ 5/93 2/16/93 2/19/93	$30.00 $11.00 $1000.00 $10.00	$1091.00
MRS. ROBERT PARKE, JR. 3719 TANNER ROAD DOVER, FL 33527 INFORMATION REQUESTED	2/25/93	$2000.00	$2000.00
MR. CHARLES PARKER 1415 EMERALD BAY LAGUNA BEACH, CA 92651-1234 RETIRED	2/24/93	$300.00	$300.00

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REPORT COVERING PERIOD FROM 3/ 1/93 THRU 3/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR TO-DATE
MR. PETER PARDINI 34 MATEO AVENUE DALY CITY, CA 94014-2406 RETIRED			$2493.44
	3/ 1/93	$250.00	
	3/ 2/93	$100.00	
	3/ 2/93	$100.00	
	3/ 5/93	$100.00	
	3/ 5/93	$30.00	
	3/ 5/93	$9.00	
	3/ 8/93	$30.00	
	3/15/93	$50.44	
	3/16/93	$100.00	
	3/22/93	$15.00	
	3/26/93	$125.00	
	3/29/93	$15.00	
	3/30/93	$100.00	
MR. ANGELO PARISI 5 GLADSTONE ROAD NEW ROCHELLE, NY 10804 RETIRED			$1192.00
	3/ 1/93	$750.00	
	3/ 5/93	$30.00	
	3/ 5/93	$11.00	
	3/17/93	$500.00	
	3/19/93	$10.00	
	3/23/93	$1000.00	
MR. GEORGE J. PARKER 982 MC GRATH HWY. QUINCY, MA 02169-4620 MANAGER			$380.00
	3/ 1/93	$200.00	
	3/ 2/93	$120.00	
	3/ 5/93	$60.00	
MR. SAM W. PARKER 214 MONTVUE DRIVE "MONTVUE" CHARLOTTESVILLE, VA 22901-2023 INFORMATION REQUESTED			$244.00
	3/ 3/93	$15.00	
	3/ 3/93	$16.00	
	3/ 3/93	$16.00	
MRS. JOHN PARKINSON, III 412 EAST 85TH STREET NEW YORK, NY 10028 SOCIAL WORKER			$1000.00
	3/ 9/93	$1000.00	

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MEMO SCHEDULE - FEDERAL

SCHEDULE A ITEMIZED RECEIPTS
NAME OF COMMITTEE (IN FULL) DINGER COMMITTEE
REPORT FOR 01/01/93 THRU 03/31/93

LINE NUMBER 11A

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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.

NAME,ADDRESS,CITY,STATE,ZIP	EMPLOYER AND OCCUPATION	RECEIPT INFO DATE	RECEIPT INFO AMOUNT
BAICE, MR CONSTANCE B. 22 CROSS RIDGE NEW CANAAN CT 06840	INFORMATION REQUESTED AGGREGATE YTD 250.00	02/24/93	250.00
SMC PARISI, MR ANGELO 5 GLENSTONE RD NEW ROCHELLE NY 10804	INFORMATION REQUESTED AGGREGATE YTD 1,000.00	03/23/93	1,000.00
FERALES, NIETA DATA 111 ENGLEWOOD AVENUE CORAL GABLES FL 33134	NIETA DE FERALES, INC. C.E.O.	03/03/93	1,500.00
PERELLI, MR FRANK P.O. BOX 2007 STERLING VA 20167	INFORMATION REQUESTED AGGREGATE YTD 750.00	03/23/93	750.00
PINTO, MS RACHEL 50 E. 77TH STREET NEW YORK NY 10022	HOMEMAKER AGGREGATE YTD 750.00	03/01/93	750.00
PLOTKIN, MR. RONALD 5215 OAK WOOD DRIVE THOUSAND OAKS CA 91362	COMMUNICATIONS PLANNING C PRESIDENT AGGREGATE YTD 750.00	03/08/93	750.00
SATRUM, MR EDWARD 1176 HERSOLDT DR SAN LEANDRO CA 94577	INFORMATION REQUESTED AGGREGATE YTD 1,500.00	02/25/93	1,500.00
SUBTOTAL OF RECEIPTS THIS PAGE (OPTIONAL)		RECEIPT AMOUNT	6,500.00

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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REPORT COVERING PERIOD FROM 4/ 1/93 THRU 4/30/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MRS. ELIZABETH PARDO 906 ARLINGTON WACO, TX 76702	4/13/93	$1000.00	$1000.00
INFORMATION REQUESTED			
MR. ANGELO PARISI 5 GLADSTONE ROAD NEW ROCHELLE, NY 10804	4/26/93 4/27/93 4/29/93	$680.00 $1000.00 $750.00	$5822.00
RETIRED			
MR. ARTHUR L. PARK 400 NORTH SALTAIR AVENUE LOS ANGELES, CA 90049-2026	4/ 5/93 4/26/93	$70.00 $205.00	$305.00
RETIRED			
MRS. EARL R. PARK 212 GREENWOOD STREET CANYON LAKE, TX 78133-4225	4/16/93 4/21/93 4/23/93	$25.00 $60.00 $35.00	$285.00
BEAUTY SHOP OWNER			
MR. BARRETT PARKER 43 SPRING STREET BRUNSWICK, ME 04011-2330	4/ 9/93	$70.00	$245.00
RETIRED			
MR. GEORGE J. PARKER 91 MC GRATH HWY. QUINCY, MA 02169-4620	4/29/93	$100.00	$480.00
MANAGER			
MR. SAM W. PARKER 214 MONTVUE DRIVE "MONTVUE" CHARLOTTESVILLE, VA 22901-2023	4/ 7/93	$70.00	$314.00
INFORMATION REQUESTED			

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REPORT COVERING PERIOD FROM 5/ 1/93 THRU 5/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. PETER PARAINI 24 MATEO AVENUE DALY CITY, CA 94014			$350.00
INFORMATION REQUESTED	5/ 4/93 5/20/93 5/24/93	$100.00 $100.00 $50.00	
MRS. SANDY V. PARAISO 5 GILDERSLEEVE DRIVE COBALT, CT 06414			$280.00
SECRETARY	5/11/93 5/18/93	$60.00 $60.00	
MR. BOYT A. PARDEE 674 ALMA REAL DR. PACIFIC PLSDS, CA 90272-4431			$260.00
MORTGAGE BANKER	5/10/93 5/18/93	$200.00 $60.00	
MR. PETER PARDINI 24 MATEO AVENUE DALY CITY, CA 94014-2406			$4997.88
RETIRED	5/ 5/93 5/10/93 5/13/93 5/13/93 5/20/93 5/21/93	$9.00 $55.00 $45.44 $15.00 $500.00 $15.00	
MS. ELIZABETH S. PARDO 988 ARLINGTON DR. WACO, TX 76712-3205			$2310.00
PRESIDENT	5/18/93 5/18/93	$750.00 $60.00	
MR. ANGELO PARISI 5 GLADSTONE ROAD NEW ROCHELLE, NY 10804			$8797.44
RETIRED	5/ 7/93 5/12/93 5/19/93	$2000.00 $225.44 $750.00	
MR. BROOKS PARK 860 HIGHWAY 395 GARDNERVILLE, NV 89410			$525.00
RANCHERS	5/ 6/93 5/11/93	$500.00 $25.00	

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SCHEDULE A - ITEMIZED RECEIPTS
NAME OF COMMITTEE - [illegible]
PERIOD [illegible] 01/01/93 THRU 03/30/93

PAGE 7 OF 10
LINE NUMBER 11A

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NAME, ADDRESS, CITY, STATE, ZIP	EMPLOYER AND OCCUPATION	RECEIPT INFO DATE	RECEIPT INFO AMOUNT
PARISI, MR ANGELO [illegible] NEW ROCHELLE NY 10804	RETIRED AGGREGATE YTD 3,750.00	[illegible] [illegible] 03/01/93	2,750.00 [illegible] 500.00
PATISON, MRS MAMIE M. [illegible] ST [illegible] CA 90360	NAV COM DEFENSE ELECTRONI SILK SCREENER OPERATOR AGGREGATE YTD 371.87	04/22/93 06/21/93	200.00 171.87
PYLES, MR. GLENN [illegible] DEER CREEK IL 61733	INFORMATION REQUESTED AGGREGATE YTD 250.00	04/22/93 [illegible] [illegible]	[illegible] [illegible] 100.00
QUINEHART, MRS. ERNESTINE [illegible] AVE. NEW YORK NY 10029	INFORMATION REQUESTED AGGREGATE YTD 300.00	[illegible] [illegible] [illegible]	100.00 100.00 100.00
QUINEHART, MR. W. SCOTT [illegible] WINDSOR ROAD RED LION PA 17356	CENTRAL PENN SALES OWNER/PRES AGGREGATE YTD 300.00	[illegible] [illegible] [illegible]	100.00 100.00 100.00
ROCA, MR. JUAN J. [illegible] [illegible] COLLINS AVENUE SURFY ISLES FL 33160	SELF EMPLOYED AGGREGATE YTD 9,287.59	[illegible] [illegible] [illegible] [illegible]	1,[illegible] [illegible] [illegible] 1,[illegible]
SHARP, MR. PARKER [illegible] PLACE PITTSBURGH PA 15232	INFORMATION REQUESTED AGGREGATE YTD 258.12	06/28/93	258.12

SUBTOTAL OF RECEIPTS THIS PAGE RECEIPT AMOUNT 16,517.58
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REPORT COVERING PERIOD FROM 6/ 1/93 THRU 6/30/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. PETER PARDINI 24 MATEO AVENUE DALY CITY, CA 94014-2406 RETIRED INFORMATION REQUESTED			$6521.88
	6/ 1/93	$250.00	
	6/ 1/93	$80.00	
	6/ 1/93	$15.00	
	6/ 2/93	$100.00	
	6/ 2/93	$15.00	
	6/ 7/93	$9.00	
	6/ 8/93	$55.00	
	6/10/93	$15.00	
	6/15/93	$15.00	
	6/15/93	$15.00	
	6/15/93	$125.00	
	6/15/93	$500.00	
	6/18/93	$100.00	
	6/18/93	$20.00	
	6/21/93	$100.00	
	6/21/93	$100.00	
MR. ELIZABETH S. PARDO 900 ARLINGTON DR. WACO, TX 76712-3205 PRESIDENT INFORMATION REQUESTED			$2910.00
	6/ 8/93	$100.00	
	6/15/93	$500.00	
MR. JOSEPH PARENTE 37 DESHON AVE. BRONXVILLE, NY 10708-1224 POLICE OFFICE INFORMATION REQUESTED			$240.00
	6/ 4/93	$120.00	
MR. ANGELO PARISI 5 GLADSTONE ROAD NEW ROCHELLE, NY 10804 RETIRED INFORMATION REQUESTED			$16567.44
	6/ 7/93	$750.00	
	6/ 8/93	$225.00	
	6/16/93	$1000.00	
	6/16/93	$45.00	
	6/16/93	$750.00	
	6/30/93	$5000.00	

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REPORT COVERING PERIOD FROM 7/ 1/93 THRU 7/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. PETER PARDINI 24 MATEO AVENUE DALY CITY, CA 94014-2406 RETIRED INFORMATION REQUESTED			$8562.21
	7/ 1/93	$15.00	
	7/ 1/93	$15.00	
	7/ 2/93	$500.00	
	7/ 2/93	$500.00	
	7/ 9/93	$100.00	
	7/12/93	$125.00	
	7/12/93	$15.00	
	7/15/93	$100.00	
	7/16/93	$30.00	
	7/19/93	$50.00	
	7/19/93	$100.00	
	7/19/93	$45.00	
	7/22/93	$125.00	
	7/23/93	$30.00	
	7/26/93	$100.00	
	7/29/93	$190.33	
MS. ELIZABETH S. PARDO 908 ARLINGTON DR. MACO, TX 76712-3205 PRESIDENT INFORMATION REQUESTED			$3030.33
	7/30/93	$120.33	
MR. ANGELO PARISI 5 GLADSTONE ROAD NEW ROCHELLE, NY 10804 RETIRED INFORMATION REQUESTED			$23317.44
	7/19/93	$1000.00	
	7/28/93	$5000.00	
	7/29/93	$750.00	
MR. ARTHUR L. PARK 400 NORTH SALTAIR AVENUE LOS ANGELES, CA 90049-2026 RETIRED INFORMATION REQUESTED			$505.00
	7/27/93	$100.00	
MR. BROOKS PARK 860 HIGHWAY 395 GARDNERVILLE, NV 89410 RANCHERS INFORMATION REQUESTED			$550.00
	7/22/93	$25.00	

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REPORT COVERING PERIOD FROM 8/ 1/93 THRU 8/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. MICHAEL FARDUK 1615 LAMOR END ROAD MANALAPAN, FL 33462	8/31/93	$1000.00	$1000.00
EXEC. VICE PRESIDENT SENSORMATIC ELECTRONICS CORP.			
MRS. DOROTHY NIELSEN FARHAM 2651 BLUME DRIVE LOS ALAMITOS, CA 90720-4768	8/13/93	$750.00	$850.00
RETIRED INFORMATION REQUESTED			
MR. ANGELO PARISI 5 GLADSTONE ROAD NEW ROCHELLE, NY 10804	8/ 5/93 8/ 5/93 8/20/93 8/16/93 8/17/93	$30.00 $11.00 $10.00 $102.00 $1000.00	$21153.00
RETIRED INFORMATION REQUESTED			
MRS. EARL H. PARK 232 GREENWOOD STREET CANYON LAKE, TX 78133-4225	8/31/93	$35.00	$385.00
BEAUTY SHOP OWNER INFORMATION REQUESTED			
MR. A. H. PARKER 5150 CAREW ST. HOUSTON, TX 77096-1402	8/12/93 8/12/93	$15.00 $25.00	$244.00
INFORMATION REQUESTED INFORMATION REQUESTED			
MRS. BILLIE PARKER 608 E ROARING SPRINGS FORT WORTH, TX 76114-4402	8/20/93	$30.00	$410.00
HOUSEWIFE INFORMATION REQUESTED			

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NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

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REPORT COVERING PERIOD FROM 9/ 1/93 THRU 9/30/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR TO-DATE
MR. C. GUS PAPPAS 1360 SOUTH OCEAN BLVD. PALM BEACH, FL 33480-5610			$209.00
	9/ 2/93	$25.00	
INFORMATION REQUESTED INFORMATION REQUESTED			
MR. IDA N. PARDEE P.O. BOX 1083 HOWELL, MI 48844-1083			$340.00
	9/ 3/93	$25.00	
PAINT SPRAYER	9/ 3/93	$10.00	
INFORMATION REQUESTED			
MR. PETER PARDINI 24 MATEO AVENUE DALY CITY, CA 94014-2406			$10482.21
	9/ 2/93	$60.00	
	9/ 7/93	$5.00	
RETIRED	9/ 8/93	$100.00	
INFORMATION REQUESTED	9/10/93	$30.00	
	9/10/93	$30.00	
	9/14/93	$15.00	
	9/14/93	$100.00	
	9/14/93	$15.00	
	9/21/93	$15.00	
	9/21/93	$15.00	
	9/23/93	$15.00	
	9/24/93	$15.00	
	9/26/93	$250.00	
	9/29/93	$15.00	
MRS. DOROTHY NIELSEN PARHAM 2851 ELINE DRIVE LOS ALAMITOS, CA 90720-4768			$955.00
	9/10/93	$105.00	
RETIRED INFORMATION REQUESTED			
MR. ANGELO PARISI 9 GLADSTONE ROAD NEW ROCHELLE, NY 10804			$12051.00
	9/ 3/93	$30.00	
	9/ 7/93	$11.00	
RETIRED	9/20/93	$10.00	
INFORMATION REQUESTED	9/29/93	$2000.00	

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SCHEDULE B ITEMIZED DISBURSEMENTS

Line Number 29

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
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MARTY'S VALLEY INN	09/21/93	70.00
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MARTY'S VALLEY INN	09/21/93	102.00
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MR. ANGELO PARISI	09/07/93	2567.44
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MR. ANGELO PARISI	09/07/93	950.00
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATIONS DISBURSEMENT FOR: MR. CHARLES WHITE	09/07/93	130.01
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATIONS DISBURSEMENT FOR: MR. CHARLES WHITE	09/07/93	1000.00
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATIONS DISBURSEMENT FOR: MERCANTILE BANK	09/07/93	1000.00
SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional)			5,619.45
TOTAL THIS PERIOD (last page this line number only)			

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SCHEDULE B ITEMIZED DISBURSEMENTS Page 1 Of 3
Line Number 19

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
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MR. CHARLES WHITE	09/21/93	500.33
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MR. CHARLES WHITE	09/21/93	1000.00
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MR. ANGELO PARISI	09/21/93	102.00
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MR. ANGELO PARISI	09/21/93	30.00
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MR. ANGELO PARISI	09/21/93	11.00
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MR. ANGELO PARISI	09/21/93	10.00
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MARTY'S VALLEY INN	09/21/93	50.00
SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional)			1,703.33
TOTAL THIS PERIOD (last page this line number only)			

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NATIONAL REPUBLICAN SENATORIAL COMMITTEE

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REPORT COVERING PERIOD FROM 10/ 1/93 THRU 10/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. PETER PARDINI 24 MATEO AVENUE DALY CITY, CA 94014-2406 RETIRED INFORMATION REQUESTED	10/ 1/93	$500.00	$12591.21
	10/ 1/93	$100.00	
	10/ 5/93	$9.00	
	10/ 8/93	$100.00	
	10/ 8/93	$30.00	
	10/12/93	$100.00	
	10/12/93	$100.00	
	10/13/93	$15.00	
	10/19/93	$125.00	
	10/21/93	$170.00	
	10/22/93	$50.00	
	10/25/93	$10.00	
	10/29/93	$100.00	
MR. JOSEPH PARENTE 37 DESHON AVE. BRONXVILLE, NY 10708-1224 POLICE OFFICE INFORMATION REQUESTED	10/13/93	$120.00	$460.00
MR. JOE PARISH 11015 IOTA SAN ANTONIO, TX 78217-2609 BUSINESS OWNER INFORMATION REQUESTED	10/22/93	$70.00	$245.00
MR. ANGELO PARISI 5 GLADSTONE ROAD NEW ROCHELLE, NY 10804 RETIRED INFORMATION REQUESTED	10/ 5/93	$30.00	$20051.00
	10/ 5/93	$11.00	
	10/20/93	$10.00	
MR. BROOKS PARK 860 HIGHWAY 395 GARDNERVILLE, NV 89410 RANCHERS INFORMATION REQUESTED	10/ 4/93	$500.00	$1150.00

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SCHEDULE B ITEMIZED DISBURSEMENTS Page 2 Of 2
Line Number 29

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
NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	REDESIGNATION DISBURSEMENT FOR: MR. CHARLES WHITE	10/26/93	25.00
NAME, ADDRESS, CITY, STATE, ZIP NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	PURPOSE OF DISBURSEMENT REDESIGNATION DISBURSEMENT FOR: MR. ANGELO PARISI	10/26/93	30.00
NAME, ADDRESS, CITY, STATE, ZIP NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	PURPOSE OF DISBURSEMENT REDESIGNATION DISBURSEMENT FOR: MR. ANGELO PARISI	10/26/93	11.00
NAME, ADDRESS, CITY, STATE, ZIP NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	PURPOSE OF DISBURSEMENT REDESIGNATION DISBURSEMENT FOR: MR. ANGELO PARISI	10/26/93	10.00
NAME, ADDRESS, CITY, STATE, ZIP NRSC NON-FEDERAL ACCOUNT 425 SECOND ST. NE WASHINGTON DC 20002	PURPOSE OF DISBURSEMENT REDESIGNATION DISBURSEMENT FOR: MR. ANGELO PARISI	10/26/93	2000.00
NAME, ADDRESS, CITY, STATE, ZIP	PURPOSE OF DISBURSEMENT		
NAME, ADDRESS, CITY, STATE, ZIP	PURPOSE OF DISBURSEMENT		

SUBTOTAL OF DISBURSEMENTS THIS PAGE (optional)	2,874.00
TOTAL THIS PERIOD (last page this line number only)	8,772.00

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REPORT COVERING PERIOD FROM 11/ 1/93 THRU 11/30/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. JOSEPH PARENTE 37 DEHON AVE. BRONXVILLE, NY 10708-1224			$580.00
	11/23/93	$120.00	
POLICE OFFICE INFORMATION REQUESTED			
MRS. DOROTHY NIELSEN PARHAM 2651 BLUNK DRIVE LOS ALAMITOS, CA 90720-4768			$1075.00
	11/ 5/93	$120.00	
RETIRED INFORMATION REQUESTED			
MR. WALTER D. PARHAM 6 RUE FONTAINE LITHONIA, GA 30038-1216			$210.00
	11/22/93	$5.00	
	11/26/93	$10.00	
RETIRED INFORMATION REQUESTED	11/26/93	$20.00	
MR. LUCILLE PARKILL RR. 1, BOX 85 GAINESVILLE, TX 76240			$215.00
	11/16/93	$25.00	
RETIRED INFORMATION REQUESTED			
MR. GEORGE MARSHALL PARIS, SR. 19041 BOTHELL WAY N.E. BOTHELL, WA 98011-1917			$210.00
	11/26/93	$10.00	
INSURANCE BROKER MARSHALL PARIS INSURANCE, INC.			
MR. ANGELO PARISI 5 GLADSTONE ROAD NEW ROCHELLE, NY 10804			$28840.77
	11/ 5/93	$30.00	
	11/ 5/93	$11.00	
RETIRED INFORMATION REQUESTED	11/15/93	$750.00	
	11/19/93	$10.00	
	11/29/93	$500.33	
	11/29/93	$120.00	

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REPORT COVERING PERIOD FROM 12/ 1/93 THRU 12/31/93 OVER $200.00

NAME AND ADDRESS/OCCUPATION/EMPLOYER	DATE	THIS PERIOD	CALENDAR YR-TO-DATE
MR. GEORGE MARSHALL PARIS, SR. 18041 BOTHELL WAY N.E. BOTHELL, WA 98011-1917 INSURANCE BROKER MARSHALL PARIS INSURANCE, INC.	12/27/93	$10.00	$220.00
MR. JOHN C. PARISH 122 MOORINGS PARK DR., # G-607 NAPLES, FL 33942-2116 RETIRED INFORMATION REQUESTED	12/ 1/93	$120.00	$220.00
MR. ANGELO PARISI 1 GLADSTONE ROAD NEW ROCHELLE, NY 10804 RETIRED INFORMATION REQUESTED	12/ 3/93 12/ 6/93 12/15/93 12/20/93 12/23/93	$30.00 $11.00 $750.00 $10.00 $1000.00	$21801.00
MR. ARTHUR L. PARK 400 NORTH SALTAIR AVENUE LOS ANGELES, CA 90049-2036 RETIRED INFORMATION REQUESTED	12/10/93 12/10/93	$34.00 $205.33	$832.13
MR. BROOKS PARK 860 HIGHWAY 395 GARDNERVILLE, NV 89410 RANCHERS INFORMATION REQUESTED	12/ 6/93	$120.00	$1390.00
MR. JEAN PARK 789 PAULARINO AVE. COSTA MESA, CA 92626-2934 OWNER [illegible] SCHOOL PARK PERS[illegible] SCHOOL	12/13/93	$120.00	$370.00

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