REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

1. NAME OF COMMITTEE (In full) REPUBLICAN NATIONAL COMMITTEE	2. FEC IDENTIFICATION NUMBER C00003418
ADDRESS (number and street) 310 FIRST STREET SE	3. xxx This committee qualified as a multicandidate committee (see FEC FORM 1M)
CITY, STATE and ZIP CODE WASHINGTON, DC 20003	

MAR 20 3 41 PM '96

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:

___ FEB 20 ___ JUN 20 ___ OCT 20
XXX MAR 20 ___ JUL 20 ___ NOV 20
___ APR 20 ___ AUG 20 ___ DEC 20
___ MAY 20 ___ SEP 20 ___ JAN 31

___ Twelfth day report preceding _____ (Type of Election) election on _____ in the _____

___ Thirtieth day report following the General Election on _____ in the _____

(b) Is this Report an Amendment? ___ YES XX NO

SUMMARY 5. Covering Period 2-1-96 through 2-29-96	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 1996		$2,683,068.08
(b) Cash on Hand at Beginning of Reporting Period	$3,871,071.35	
(c) Total Receipts (from line 19)	7,007,331.88	15,830,748.15
(d) Subtotal (add Lines 6(b) and 6(c) for column A and Lines 6(a) and 6(c) for Column B)	10,878,403.23	18,513,816.23
7. Total Disbursements (from Line 30)	6,463,442.43	14,098,855.43
8. Cash on Hand at Close of Reporting Period	$4,414,960.80	$4,414,960.80
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$2,625.11	For further information contact: Federal Election Commission 999 E street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$0.00	

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	Jay C. Banning	*Assistant Treasurer*
Signature of Treasurer	J.C.B.	Date 3/18/96

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

FEC FORM 3X
(revised 9/93)

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

NAME OF COMMITTEE **REPUBLICAN NATIONAL COMMITTEE**	REPORT COVERING PERIOD FROM 2-1-96 TO: 2-29-96	
I. Receipts	**COLUMN A** Total This Period	**COLUMN B** Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committee		
i. Itemized(use Schedule A)	$640,327.77	$2,518,058.76
ii. Unitemized	4,316,164.38	9,773,454.63
iii. Total (add i and ii)	4,956,492.15	12,291,513.39
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	77,040.00	270,290.00
d. Total Contributions (add a iii, b and c)	5,033,532.15	12,561,803.39
12. Transfers From Affiliated/Other Party Committees	46,300.00	46,300.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	34,555.86	62,479.36
16. Refunds of Contributions Made to Federal Candidates and Other Political Committes	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	25,000.00
18. Transfers from Nonfederal Account for Joint Activity	1,892,943.87	3,135,165.40
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	7,007,331.88	15,830,748.15
20. Total Federal Receipts (subtract line 18 from line 19)	$5,114,388.01	$12,695,582.75
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non Federal Activity (from Schedule H4)		
i. Federal share	$2,425,007.75	$4,981,181.00
ii. Non-Federal Share	1,827,968.68	3,603,542.91
b. Other Federal Operating Expenditures	1,991,007.85	4,475,559.86
c. Total Operating Expenditures (add a i, a ii, and b)	6,243,984.28	13,060,283.77
22. Transfers to Affiliated/Other Party Committees	188,209.68	947,209.68
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	3,169.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2U.S.C. 441a(d))(use Schedule F)	0.00	692.51
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	31,248.47	87,500.47
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	0.00	0.00
d. Total Contribution Refunds (add a, b and c)	31,248.47	87,500.47
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add 21c,22, 23, 24, 25, 26, 27, 28d and 29)	6,463,442.43	14,098,855.43
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	$4,635,473.75	$10,496,312.52
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	$5,033,532.15	$12,561,803.39
33. Total contribution Refunds (from line 28d)	31,248.47	87,500.47
34. Net Contributions (other than loans) (subtract line 33 from 32)	5,002,283.68	12,474,302.92
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	4,416,015.60	9,456,740.86
36. Offsets to Operating Expenditures (from line 15)	34,555.86	62,479.36
37. Net Operating Expenditures (subtract line 36 from 35)	$4,381,459.74	$9,394,261.50

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DEBTS AND OBLIGATIONS
Excluding Loans

SCHEDULE D
(Revised 3/80)

Page 1 of 1 for
LINE NUMBER 9
(Use separate schedules for each numbered line)

Name of Committee (in full) **Republican National Committee**	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Address and Zip Code of Debtor or Creditor Friends of Senator David Karnes 626 109th Plaza Omaha, NE 68154	612.00			612.00
Nature of Debt (Purpose): NEWS RELEASES				
B. Full Name, Address and Zip Code of Debtor or Creditor Senator Karnes Campaign 626 109th Plaza Omaha, NE 68154	834.75			834.75
Nature of Debt (Purpose): NEWS RELEASES				
C. Full Name, Address and Zip Code of Debtor or Creditor Trent Lott for Mississippi % Tim Carpenter P O Box 22824 Jackson, Ms	529.61 648.75			529.61 648.75
Nature of Debt (Purpose): TAPES				
D. Full Name, Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				

1) SUBTOTALS This Period This Page (optional)	2,625.11
2) TOTAL This Period (last page this line only)	2,625.11
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	2,625.11

96031501113

REPUBLICAN NATIONAL COMMITTEE

C 00003418

CONCERNING ANY DONORS SHOWN ON THE NEXT 151 PAGES WHOSE OCCUPATION AND PLACE OF BUSINESS IS NOT LISTED, THE REPUBLICAN NATIONAL COMMITTEE HAS MADE AT LEAST ONE ATTEMPT IN WRITING TO OBTAIN THE INFORMATION FROM THE DONOR.

9 6 0 3 0 3 5 0 1 1 4

March 7, 1996

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Marguerite Abbott 9414 Tranquil Park Drive San Antonio, TX 78250-5667	Retired	02/07/96 02/12/96 02/13/96 02/13/96 02/21/96 02/21/96	75.00 75.00 110.00 75.00 75.00 25.00	$630.00
Mrs. Estellyn A. Achning 534 Geneseo Road San Antonio, TX 78209	Information Requested 02/23/96	02/23/96	500.00	$800.00
Mr. Rodney J. Addison 2627 Bennett Yard Road Charleston, SC 29405-6803	Self Employed Recycling	02/13/96 02/23/96	100.00 50.00	$350.00
Mr. Richard L. Adee Bruce, SD 57220	Self Employed Beekeeper	02/29/96	100.00	$310.00
Mr. George E. Adkins 16 Castle Avenue Chattanooga, TN 37412-1306	Retired	02/02/96 02/14/96	110.00 15.00	$235.00
Mr. Julio G. Aguilera 76 Richmond Avenue Patchogue, NY 11772-1449	Tropical Records Sales Representative	02/12/96 02/29/96	96.00 100.00	$211.00
Mr. Frederick A. Ahlborn 1620 Casey Key Road Nokomis, FL 34275-3319	Information Requested 02/26/96	02/26/96	340.00	$340.00
Mr. Harold E. Aken 2607 Long Boat Court N. Ponte Vedra Beach, FL 32082-3708	Retired	02/15/96 02/26/96 02/27/96	50.00 100.00 100.00	$250.00
Ms. Christina Albert 6310 Boxwood Street Baltimore, MD 21212-2212	Self Employed	02/27/96	19.96	$519.96

Page Total For Itemized Contributions.....: 2,115.96

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Kurt Albert R. F. D. 4 Box 166 Columbia, MO 65203-9804	Self Employed Carpenter	02/12/96 02/29/96	100.00 100.00	$250.00
Mrs. Helen M. Albrecht S 7220 Camp Lake Wisconsin Rd Merrimac, WI 53561-9751	Retired	02/29/96	400.00	$400.00
Dr. Henry Aldis 501 S. Main Street Fort Scott, KS 66701-2050	Self Employed Physician	02/23/96 02/23/96	50.00 50.00	$260.00
Mr. Warren G. Alexander 82 Morris Road East Greenbush, NY 12061-3610	Retired	02/22/96	50.00	$325.00
Mr. Doug Allan 13245 68th Place N. E. Kirkland, WA 98034-1651	Retired	02/08/96	100.00	$250.00
Mr. R. P. Allen 155 Kare Fre Boulevard West Union, SC 29696	General Electric Engineer-retired	02/29/96	250.00	$250.00
Mr. Charles Allore 21075 Cambridge Drive Northville, MI 48167-9063	Michigan Info. Systems Officer	02/21/96 02/29/96	100.00 100.00	$300.00
Mr. James L. Althoff 14506 Hawk Avenue Mc Gregor, IA 52157-0233	Retired	02/20/96 02/27/96	100.00 100.00	$396.00
Mr. Ben Anderson 4429 179th Street S. W. Lynnwood, WA 98037	Ben Anderson Cpa Cpa	02/05/96 02/29/96	150.00 225.00	$375.00
Mr. Frank Y. Anderson 2600 Abingdon Road Birmingham, AL 35243-1702	Retired	02/16/96 02/23/96	100.00 50.00	$250.00

Page Total For Itemized Contributions.....: 2,025.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Franklin R. Anderson 9 Logging Trail Durham, NC 27707-4656	Retired	02/29/96	340.00	$340.00
Mrs. Inez I. Anderson 4031 Darlington Road Holiday, FL 34691-3433	Retired	02/20/96 02/20/96	15.00 25.00	$249.96
Mr. Edward R. Annis c/o Suite 303 9999 N. E. 2nd Avenue Miami, FL 33138-2346	Retired	02/09/96 02/15/96	100.00 50.00	$220.00
Mr. Le Roy Apgar 1141 Little Mountain Road Myerstown, PA 17067-1827	Self Employed Trucking	02/01/96 02/29/96	110.00 110.00	$330.00
Mr. George T. Aratani 2946 Lakeridge Drive Los Angeles, CA 90068-1808	Mikasa Corporation Chairman Emeritus	02/28/96	900.00	$900.00
Mrs. Josephine Sawyer Arbaugh 3028 Rice Boulevard Houston, TX 77005-3050	Information Requested 02/26/96	02/01/96 02/26/96	75.00 100.00	$225.00
Mrs. Mary E. Aris 2245 W. 5th Avenue Sault Saint Marie, MI 49783-1244	Retired	02/02/96 02/06/96 02/06/96 02/07/96 02/13/96 02/13/96 02/15/96 02/20/96 02/20/96 02/29/96 02/29/96	25.00 35.00 25.00 15.00 20.00 20.00 25.00 30.00 25.00 15.00 20.00	$360.00

Page Total For Itemized Contributions.....: 2,080.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Salvatore Armogida 6088 Sailboat Street N. W. Canton, OH 44718-1349	Timken Company Laborer	02/05/96 02/16/96 02/16/96 02/26/96 02/29/96	60.00 120.00 60.00 120.00 150.00	$510.00
Mr. Edward W. Armstrong 1440 Gatewood Wichita, KS 67206-1253	Mccormick-armstrong Co. Printing Executive	02/26/96	400.00	$400.00
Mr. Edward P. Arters c/o Apartment 404 8301 Gulf Shore Boulevard N. Naples, FL 33940-3477	Retired	02/20/96 02/23/96	100.00 1,000.00	$1,100.00
Mr. Erich Ast 14 Devon Drive New Hope, PA 18938-9210	A. & E. Manufacturing Exectutive	02/15/96 02/23/96	20.00 100.00	$470.00
Mr. James H. Atherton 789 Wilson Road N. W. Atlanta, GA 30318-1718	Retired	02/06/96 02/12/96 02/26/96	25.00 90.00 100.00	$315.00
Dr. Edward A. Attix 101 Beverly Lane Hattiesburg, MS 39402-3305	Self Employed Surgeon	02/28/96	20.00	$220.00
Mrs. Lee D. Atwood c/o Apartment 123 100 Thorndale Drive San Rafael, CA 94903-4550	Information Requested 02/23/96	02/23/96	165.00	$265.00
Mrs. Marianne C. Aubuchon c/o #808 176 South Collier Boulevard Marco Island, FL 33937-4337	Retired	02/08/96 02/26/96	100.00 250.00	$350.00
Mr. Robert B. Austin 17 Manitou Circle Westfield, NJ 07090-1003	Dean Wetten Asset Manager	02/09/96	500.00	$500.00

Page Total For Itemized Contributions.....: 3,380.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James R. Axelberg 66377 Ivy Road Lakeville, IN 46536-9505	Self Employed	02/06/96 02/20/96	110.00 40.00	$260.00
Dr. Charles Axton 643 Crossfield Circle Venice, FL 34293-4353	Retired	02/26/96	375.00	$375.00
Mr. J. H. Bacon 6905 Friendly Road Greensboro, NC 27410-6203	Retired	02/02/96 02/23/96	20.00 110.00	$205.00
Mr. Joseph G. Baier 41 Griggs Street North Saint Paul, MN 55104-6913	Retired	02/05/96 02/15/96 02/26/96	60.00 25.00 80.00	$235.00
Ms. Eva Lee Bailey R. R. 2 Box 63 A Keyser, WV 26726-9208	Information Requested 02/29/96	02/29/96	50.00	$285.00
Mr. Alvin V. Baird 9307 Cobbler Mountain Road Delaplane, VA 22025-9604	Retired	02/29/96	200.00	$515.00
Mrs. Celia S. Baker 22 Country Club Place Belleville, IL 62223-1931	Self Employed Attorney	02/12/96 02/15/96 02/26/96	50.00 100.00 50.00	$250.00
Miss. Susan V. Baker c/o Apartment 239 62 Locust Street Falmouth, MA 02540-2684	Retired	02/06/96 02/21/96	50.00 100.00	$250.00
Mrs V. L. Dal Baker 342 S. E. 21st Place Hillsboro, OR 97123-8900	Retired	02/15/96	100.00	$380.00
Dr. Wyrth P. Baker 4974 Quebec Street Washington, DC 20016-3231	Self Employed Physician	02/15/96 02/21/96	96.00 100.00	$346.00

Page Total For Itemized Contributions.....: 1,716.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harold C Baldauf 6078 Dewhirst Drive Saginaw, MI 48603-4304	Loginau Control & C. E. O.	02/28/96	300.00	$300.00
Mr. Robert E. Ballenger c/o Apartment 401 300 Glenwood Circle Monterey, CA 93940	U. S. Navy Supply Officer	02/14/96 02/29/96	100.00 100.00	$300.00
Mr. & Mrs. Wesley E. Ballman R. R. 1 Box 864 Cleburne, TX 76031-9786	Self-employed Property Rentals	02/02/96 02/26/96	50.00 160.00	$210.00
Mr. Fred W. Barber 610 Adams Drive Crestview, FL 32536-1506	Retired	02/02/96 02/20/96 02/26/96	50.00 50.00 100.00	$275.00
Mr. Paul L. Bark 6040 Oak Hollow Drive Burleson, TX 76028-8905	Retired	02/13/96	75.00	$2,150.00
Mr. Jim Barnett P. O. Box 11463 Fort Worth, TX 76110-0463	Justin Industries, Inc. Accountant	02/23/96	95.00	$245.00
Mr. Edward Barrett 215 I Street South Boston, MA 02127-4115	Self Employed	02/06/96 02/16/96 02/16/96 02/16/96 02/27/96 02/29/96	50.00 50.00 25.00 50.00 100.00 50.00	$325.00
Mr. John P. Barry 3902 Fairlea Circle Plant City, FL 33567-7241	Retired	02/05/96 02/23/96	20.00 100.00	$245.00
Mr. Chandler B. Barton 25752 High Plains Terrace Laguna Hills, CA 92653-6316	Coldwell Bnkr. Relocation President	02/20/96	100.00	$210.00

Page Total For Itemized Contributions.....: 1,625.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert R. Barton P. O. Box 129 Kerrville, TX 78029-0129	Saint Mary's University Professor Of Law	02/13/96	20.00	$220.00
Mrs. Charlotte A. Bartow 922 Mountain Road Owego, NY 13827-1188	Housewife	02/23/96	15.00	$235.00
Ms. Perry C. Bascome 23 Silver Brook Road Westport, CT 06880-1524	Retired	02/29/96	250.00	$250.00
Mr. James A. Bass 20351 Avenue Del Este Yorba Linda, CA 92686	Information Requested 02/27/96	02/27/96	260.00	$260.00
Mr. Hal M. Bateman c/o #502 A 1901 University Avenue Lubbock, TX 79410-1558	Retired	02/27/96	250.00	$250.00
Mr. Foster H. Bates 272 Woodlake Lane Deerfield Beach, FL 33442-3728	Information Requested 02/28/96	02/06/96 02/28/96	200.00 100.00	$300.00
Mr. Brian R. Bauer 910 Freeburg Avenue Belleville, IL 62220-2623	Self Employed	02/20/96	50.00	$220.00
Mr. W. R. Bauman 201 E. Granite Street Llano, TX 78643-3003	Retired	02/20/96	100.00	$210.00
Mr. K. Richard Baumeyer 5705 Cardinal Drive Waterloo, IL 62298-3245	Baumeyer Construction Inc. President	02/14/96	100.00	$210.00
Mrs. Alba Beach 5340 Belt Road N. W. Washington, DC 20015-1961	Retired	02/09/96 02/12/96 02/13/96 02/15/96 02/26/96 02/27/96	25.00 25.00 25.00 50.00 25.00 50.00	$320.00

Page Total For Itemized Contributions.....: 1,545.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr Fred Beard 2512 Bluecutt Road Columbus, MS 39701-1310	Retired	02/12/96	100.00	$250.00
Mr. Walter H. Beck P. O. Box 1127 Southport, CT 06490-2127	Self Employed Investment Manager	02/27/96	250.00	$250.00
Mr. Clay P. Bedford 557 U. S. Highway 202 Barrington, NH 03825-4106	Retired	02/27/96	300.00	$300.00
Mr. H. K. Beebe p/o Box 30 16321 Pacific Coast Highway Pacific Palisades, CA 90272-4658	Retired	02/05/96	1,200.00	$1,200.00
Mr. John R. Behrmann R. R. 3 Box 296 Dallastown, PA 17313-9612	Self Employed Farmer	02/29/96	2,500.00	$2,500.00
Mr. Harvey H. Belgin 816 Terrell Road San Antonio, TX 78209-6118	Retired	02/26/96	110.00	$210.00
Mrs. Elinor A. Benefield 1244-12 Westerly Parkway State College, PA 16801	Retired	02/12/96	165.00	$220.00
Mr. David S. Benian P. O. Box 687 Troy, MI 48099-0687	Self Employed	02/29/96	20.00	$220.00
Mr. David Bennett 19212 32nd Avenue N. W. Stanwood, WA 98292-6884	Boeing Aircraft Inspector	02/22/96 02/29/96	70.00 120.00	$340.00
Mr. Willard V. Bennett 107 Quayside Drive Jupiter, FL 33477-4020	Self Employed Investor	02/09/96 02/14/96	50.00 100.00	$250.00

Page Total For Itemized Contributions.....: 4,985.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William B. Bennett c/o #211 300 Westminster Drive Winchester, VA 22601-4252	Retired	02/02/96 02/08/96 02/09/96 02/14/96 02/16/96 02/20/96 02/23/96 02/27/96 02/28/96	25.00 40.00 20.00 20.00 25.00 20.00 25.00 20.00 25.00	$220.00
Mr. Tristan E. Beplat 1 Haslet Avenue Princeton, NJ 08540-4913	Self Employed Consultant	02/12/96 02/22/96	25.00 20.00	$6,045.00
Mr. Patrick M. Berry 579 Bimini Drive Sandusky, OH 44870-3942	Retired	02/27/96	300.00	$300.00
Mr. Fred Berst c/o Unit 101 14322 Climbing Rose Way Centreville, VA 22020-5143	General Electric Satellite Communications	02/21/96 02/23/96	100.00 100.00	$325.00
Dr. Alvin Beyer 3306 Merrick Houston, TX 77025-1928	Retired	02/23/96	250.00	$250.00
Mr. W. C. Bickett 5000 Numaga Pass Road Carson City, NV 89703-9454	Retired	02/26/96 02/27/96	200.00 200.00	$400.00
Ms. Irene Bie 333 Central Park West New York, NY 10025-7145	Information Requested 02/28/96	02/28/96	250.00	$250.00
Mrs. Maria Bieciuk 106 Main Street Rutland, MA 01543-1321	Retired	02/07/96 02/07/96 02/12/96 02/15/96	45.00 32.00 32.00 20.00	$274.00

Page Total For Itemized Contributions.....: 1,794.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Petur Bjornsson c/o Bay Hill Village 6018 Jamestown Park Orlando, FL 32819-4436	Coca Cola Bottling Director C. E. O	02/26/96 02/28/96	750.00 100.00	$850.00
Mr. Eugene C. Blackburn c/o Apartment 15 1050 Mac Kenzie Drive Lima, OH 45805-1661	Retired	02/14/96 02/20/96	20.00 100.00	$260.00
Mr. William C. Blackburn 3063 S. Steele Street Denver, CO 80210-5949	Retired	02/27/96	100.00	$260.00
Mr. Watson K. Blair P. O. Drawer 218 Hobe Sound, FL 33475	Retired	02/28/96	250.00	$250.00
Mr. Emil Blake 7300 Whitehaven Drive Saint Louis, MO 63123-2036	Self Employed Contractor	02/06/96 02/13/96	100.00 100.00	$300.00
Mr. Sam Blount 2 Rockledge Road Birmingham, AL 35213	Self Employed	02/22/96	1,000.00	$1,000.00
Mr. James A. Blue 10223 Davies Road Lake Stevens, WA 98258-8568	Retired	02/07/96	100.00	$800.00
Ms. Rose C. Bobnick 756 E. Iowa Avenue Saint Paul, MN 55106-1018	Retired	02/23/96 02/29/96	115.00 25.00	$325.00
Mr. Tom Bock c/o 7th Floor 120 Broadway New York, NY 10271-0799	Oakford Corp Securities Trader	02/02/96	550.00	$1,100.00

Page Total For Itemized Contributions.....: 3,310.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Donald Boell 1660 Manning Way Colorado Springs, CO 80919-4885	Hewlett Packard Software Engineer	02/28/96	50.00	$300.00
Mrs. Lois I. Bonine 1773 Ridge Road Princeton, KY 42445	Retired	02/26/96	100.00	$250.00
Mr. Bussey C. Bonner 139 Blackland Road N.w. Atlanta, GA 30342-4419	Coca Cola Bottling Co West Business	02/12/96 02/26/96	210.00 100.00	$310.00
Mrs. Brown Booth P. O. Box 306 Timpson, TX 75975-0306	Retired	02/13/96	250.00	$250.00
Mrs. Cora M. Bopp 1432 Bopp Road Saint Louis, MO 63131-4134	Retired	02/13/96 02/29/96	50.00 50.00	$270.00
Mr. Rodger Borge 8161 Armourdale Avenue Long Beach, CA 90808-4415	State Farm Insurance Owner - Agent	02/05/96 02/26/96	100.00 100.00	$300.00
Ms. Caroline Bork 1543 Wayne Avenue Indiana, PA 15701-9710	Information Requested 02/23/96	02/23/96	250.00	$250.00
Mr. Douglas R. Boshears 15081 West Michigan Avenue Marshall, MI 49068-9570	Self Employed Auto Dealer	02/27/96	300.00	$300.00
Mr. Henry F. Bourgeois 5523 Ehret Road Marrero, LA 70072-5311	Retired --CONTINUED--	02/05/96 02/08/96 02/08/96 02/12/96 02/13/96 02/15/96	37.00 50.00 50.00 30.00 37.00 55.00	$840.00

Page Total For Itemized Contributions.....: 1,719.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
--CONTINUED--		02/15/96	25.00	
		02/15/96	45.00	
		02/23/96	25.00	
		02/27/96	75.00	
		02/29/96	37.00	
		02/29/96	100.00	
Mr. Darrell H. Boyd 6816 Cheyenne Circle Edina, MN 55439-1110	Retired	02/09/96	350.00	$350.00
Hon. Nicholas F. Brady c/o Darby Advisors Inc. 102 E. Dover Street P. O. Box 1660 Easton, MD 21601	Darby Advisors Inc. Chairman & President	02/14/96	15,000.00	$15,000.00
Ms. Edalee C. Brandt 1122 Greenlawn Drive Pittsburgh, PA 15220-3104	Retired	02/22/96	200.00	$220.00
Mr. Wesley J. Bransford c/o P. O. Box 674 630 Applegate Street Jacksonville, OR 97530-0674	Self Employed Minister	02/02/96 02/29/96	105.00 105.00	$210.00
Mr. Carl A. Brauer 2686 Salisbury Lane Ann Arbor, MI 48103-2358	Self Employed Real Estate Investor	02/29/96	50.00	$350.00
Mr. E. B. Brauer 312 Linda Vista Pasadena, CA 91105-1236	Anocal Petroleum Engineer	02/23/96 02/23/96	100.00 50.00	$350.00
Dr. Joseph H. Bray 37 N. La Senda Drive Laguna Niguel, CA 92677-3347	Retired	02/29/96	100.00	$225.00

Page Total For Itemized Contributions.....: 16,367.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Eleanor H. Bream 7003 River Oaks Drive Mc Lean, VA 22101-1522	Information Requested 02/29/96	02/29/96	500.00	$500.00
Mr. Richard J. Brekka 24 Sunrise Avenue New Canaan, CT 10640-6141	C I B C Wood Gundy Venture Capitol	02/15/96	250.00	$360.00
Mr. Joseph F. Brennan c/o A. U. S. Consultants P. O. Box 1050 Moorestown, NJ 08057-1050	A. U. S. Inc. Chairman	02/13/96	500.00	$500.00
Miss C. Geraldine Breton 11 Mc Culloch Street Needham, MA 02194-1317	Retired	02/01/96 02/05/96 02/12/96 02/13/96 02/13/96 02/15/96 02/16/96 02/20/96 02/22/96 02/29/96 02/29/96	20.00 5.00 15.00 35.00 10.00 10.00 25.00 15.00 5.00 20.00 25.00	$370.00
Mr. & Mrs. Jesse A. Brewer 4131 Don Ibarra Place Los Angeles, CA 90008-4212	Retired	02/06/96 02/22/96 02/29/96	20.00 40.00 100.00	$430.00
Mr. Clyde Owens Brindley H. C. 65 Box 59 San Saba, TX 76877-9804	Retired	02/12/96	100.00	$250.00
Mrs. W. F. Bringle P. O. Box 2283 Rancho Santa Fe, CA 92067-2283	Retired	02/06/96 02/15/96 02/29/96	75.00 100.00 110.00	$285.00

Page Total For Itemized Contributions.....: 1,980.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Albert R. Broccoli c/o Suite 1160 1875 Century Park E. Los Angeles, CA 90067-2512	Danjag Inc. Producer	02/26/96	10,000.00	$10,000.00
Mrs. Lucy E. Brooks c/o Apartment 410 1026 Military Street Port Huron, MI 48060-5457	Retired	02/05/96 02/15/96 02/20/96 02/27/96 02/29/96	55.00 40.00 40.00 50.00 20.00	$390.00
Mr. Rex L. Brophy 90 Cowry Lane Vero Beach, FL 32963-3449	Brohpy Engreving Company President	02/07/96	50.00	$255.00
Miss Alice G. Brown c/o Apartment 259 C 1 Brandenwood Drive Voorhees, NJ 08043-1656	Retired	02/02/96 02/05/96 02/12/96	75.00 100.00 40.00	$305.00
Mr. Ben Brown 8056 Molt Road Billings, MT 59106	Self Employed	02/22/96	1,000.00	$1,000.00
Mr. Frank O. Brown 508 Post Road Greenland, NH 03840-2344	Telebit Engineering Manager	02/02/96 02/29/96	200.00 200.00	$400.00
Mr. Jack P. Brown 4561 Lorraine Avenue Dallas, TX 75205-3612	Retired	02/26/96	100.00	$250.00
Mrs. Nell E. Browning c/o The Hermitage Box 238 5000 Fairbanks Avenue Alexandria, VA 22311-1241	Retired	02/20/96	100.00	$248.00
Mr. Gunther Otto Bruggenthies 10929 Franklin Avenue Franklin Park, IL 60131-1430	Harbrook Tool & Mfg Co. President	02/20/96	400.00	$400.00

Page Total For Itemized Contributions.....: 12,470.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert J. Brunmeier 7355 S W Fairway Drive Wilsonville, OR 97070-8741	Retired	02/13/96	100.00	$375.00
Mr. Walter F. Bryce 8 Ravenwood Circle O' Fallon, IL 62269-1223	Information Requested 02/28/96	02/14/96 02/28/96	25.00 100.00	$350.00
Mrs. Grace M. Bulkeley P. O. Box 753 Windsor, VT 05089-0753	Self Employed Investor	02/06/96 02/28/96	200.00 50.00	$250.00
Mr. Harvey W. Bullington R. R. 1 Red Oak, IA 51566-9801	Self Employed Farmer	02/12/96 02/20/96 02/26/96	90.00 50.00 50.00	$240.00
Mr. Robert Bunn 4130 S. W. Fairhaven Corallis, OR 97333-1428	Information Requested 02/27/96	02/27/96	250.00	$250.00
Mr. Paul R. Burge P. O. Box 5517 Vienna, WV 26105-5517	Arrow Industries President	02/26/96	5,000.00	$5,000.00
Mr. Eugene J Burger 9 Tanglewood Ln Novato, CA 94947-4231	Eugene Burges Management President	02/26/96	100.00	$210.00
Ms. Susan J. Burke 1923 N. Derbyshire Lane Arlington Heights, IL 60004-3352	Exhbit By Design Inc. Controller / Treasurer /	02/05/96 02/22/96	100.00 125.00	$225.00
Dr. William S. Burkes 6920 Killarney Drive Beaumont, TX 77706-4116	Self Employed Physician	02/05/96 02/12/96	38.00 25.00	$313.00
Mrs. Helen Burkey 43 S. 3rd Street Hamburg, PA 19526-1803	Retired	02/01/96 02/26/96	50.00 55.00	$215.00

Page Total For Itemized Contributions.....: 6,408.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Colonel George W. Burnette 4620 Woodyhill Court Lithonia, GA 30038-3654	Retired	02/29/96	200.00	$250.00
Dr. John M. Burnley 2533 Huffman Road Boonville, IN 47601-9313	Deaconess Hospital Physician	02/27/96	225.00	$225.00
Mr. Jeff Burns 15 N. 019 Castle Avenue Dundee, IL 60118-3208	Motorola Human Resources Manager	02/20/96	200.00	$1,200.00
Mr. Lionel Burns P. O. Box 1201 Lovington, NM 88260-1201	Caprock Pine & Supply Co. President	02/27/96	375.00	$375.00
Mr. Calvin C. Bush P. O. Box 54 Corpus Christi, TX 78403-0054	Information Requested 02/12/96	02/12/96	555.00	$555.00
Mr. Morton Busick c/o Apartment 751 830 W. 40th Street Baltimore, MD 21211-2115	Retired	02/26/96	100.00	$320.00
Mr. Frederick G. Butler c/o Apartment 2103 58 N. Collier Boulevard Marco Island, FL 33937-3721	Retired	02/09/96 02/13/96 02/26/96 02/29/96	50.00 50.00 50.00 50.00	$295.00
Ms. Helen M. Buttner 421 Saint James Drive Piedmont, CA 94611-3603	Housewife	02/12/96	20.00	$270.00
Mrs. William R. Bynum 3025 Larch Way Lynnwood, WA 98036-7865	Edmonds District Teacher	02/29/96	100.00	$210.00

Page Total For Itemized Contributions.....: 1,975.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. W. O. Byrd 201 Arthur Street Morrilton, AR 72110-1541	Self Employed Auto Parts Distributor	02/27/96	401.00	$401.00
Mr. James R. Cadez c/o Apartment A 1755 Crestview Drive Grand Junction, CO 81506-5236	Central District Co Executive	02/29/96	1,000.00	$1,000.00
Mr. Joseph P. Cain 625 Cain Drive Mount Pleasant, SC 29464-5164	Retired	02/12/96 02/29/96	110.00 20.00	$365.00
Dr. Jack E. Caldwell P. O. Box 873 Carlin, NV 89822-0873	Newmont Gold Company Security Guard	02/05/96	100.00	$210.00
Mrs. Phila M. Caldwell 236 Adelaide Drive Santa Monica, CA 90402-1228	Homemaker	02/28/96	500.00	$500.00
Mrs. Shirley W. Caldwell P. O. Box 1208 Albany, TX 76430-1208	Information Requested 02/05/96	02/05/96	100.00	$215.00
Mrs. Lorna C. Call P. O. Box 1747 Bellevue, WA 98009-1747	Information Requested 02/07/96	02/07/96	500.00	$500.00
Mrs. Katherine Callahan 4100 N. W. 165th Street Opa Locka, FL 33054-6108	Retired	02/01/96 02/06/96	100.00 20.00	$220.00
Mr. Daniel J. Callan 4480 La Mirage Pensacola, FL 32504-7969	U. S. Navy Physician	02/20/96 02/20/96	25.00 150.00	$425.00
Mr. & Mrs. Bennie E. Callis 807 Fairview Drive Woodland, CA 95695-6868	Retired	02/02/96 02/09/96	100.00 50.00	$250.00

Page Total For Itemized Contributions.....: 3,176.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Dondra Cameron 3504 Standard Street Bakersfield, CA 93309-5225	Self Employed Accountant / Tax Preparer	02/15/96 02/15/96 02/28/96	50.00 100.00 100.00	$250.00
Mr. N. T. Camicia 224 Round Hill Road Greenwich, CT 06831-3358	Self Employed	02/12/96 02/23/96	100.00 115.00	$215.00
Mr. Carroll Campbell P. O. Box 11211 Columbia, SC 29211	Information Requested 02/29/96	02/29/96	1,000.00	$1,000.00
Mrs. Harriett H. Campbell 4905 Abbott Avenue Dallas, TX 75205-3207	Information Requested 02/16/96	02/16/96	250.00	$250.00
Mr. Lorne A. Campbell H. C. 67 Box 110 Mount Ida, AR 71957-9403	Retired	02/15/96 02/26/96	60.00 30.00	$205.00
Mr. William R. Campbell 14321 Sommerville Court Midlothan, VA 23113	Information Requested 02/27/96	02/27/96	750.00	$750.00
Ms. Anne C. Canfield 823 Oronoco Street Alexandria, VA 22314	Mc Clure, Gerard, Neven Partner / Principal	02/23/96	15,000.00	$15,000.00
Mr. Robert Carlin 3672 Ligget Drive San Diego, CA 92106-2155	Self Employed Real Estate	02/26/96	250.00	$250.00
Mr. & Mrs. Charles Carlson 1311 Victorian Way Eugene, OR 97401-7020	Retired	02/23/96	100.00	$215.00
Mr. & Mrs. Gary Carlson 12756 Eagle Ridge Drive Burnsville, MN 55337-3511	Cooperative Power Internal Auditor	02/12/96	50.00	$205.00

Page Total For Itemized Contributions.....: 17,955.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Margaret Carlson 230 Washington Street Woburn, MA 01801-2737	Information Requested 02/13/96	02/13/96	37.00	$207.00
Mr. Vernal Carlson 905 Flower Street Turlock, CA 95380-4640	Retired	02/20/96	110.00	$210.00
Dr. David M Carlton Po Box 398 Lecompte, LA 71346-0398	Physician	02/27/96	300.00	$300.00
Mrs. Sheila Carlton 8005 Manor Brook Drive Birmingham, AL 35243-1844	Information Requested 02/07/96	02/07/96	300.00	$630.00
Mr. Hugh Carpenter 813 Kathy Circle Gallatin, TN 37066-3469	Retired	02/15/96 02/26/96	50.00 25.00	$240.00
Mr. Lewis Carr 408 Lincoln Brush, CO 80723-1927	Retired	02/06/96	100.00	$250.00
Mr. William B. Carraway P. O. Box 4446 Chapel Hill, NC 27515-4446	Tar Heel Development & Home Builder & Land	02/20/96	25.00	$5,025.00
Mr. Mitchel M Carter 11040 Lagrange Pk. Dr Albuquerque, NM 87123-0000	Retired	02/29/96	203.00	$203.00
Mr. Hadley Case c/o Main Street P. O. Box 353 Salisbury, CT 06068-0353	Case Pomery Company Inc. Chairman	02/27/96	287.00	$674.00
Mr. Jeff Casey c/o Suite 600 2900 Weslayan Street Houston, TX 77027-5121	Clipper Intl. Trading President	02/29/96	50.00	$205.00

Page Total For Itemized Contributions.....: 1,487.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Theodore J Castele 18869 Canyon Rd Fairview Park, OH 44126-1703	Med. Ctr. Rads. Physician	02/26/96	250.00	$250.00
Mr. Thomas Catalina 58 Whippoorwill Road Bethel, CT 06801-2723	Broson Maintenance Corp. Chief Engineer	02/26/96	96.00	$206.00
Mrs. Georgia M. Catrini c/o Apartment 8 5301 Fort Avenue Lynchburg, VA 24502-1642	Retired	02/09/96 02/16/96 02/27/96	20.00 55.00 20.00	$214.96
Mr. Dante Cerza 3140 S. Ocean Boulevard Palm Beach, FL 33480-5624	Retired	02/02/96	25.00	$355.00
Mr. Guy L. Chaddock 8010 Woodrow Wilson Drive Los Angeles, CA 90046-1117	Retired	02/08/96 02/08/96 02/13/96	100.00 25.00 100.00	$225.00
Dr. Yun S. Chai 29359 Whitley Collins Drive Palos Verdes Peninsula, CA	Retired	02/27/96	225.00	$225.00
Ms. Mary Anne Chalker c/o Suite 301 113 N. San Vicente Boulevard Beverly Hills, CA 90211-2329	L F C Insurance, Inc. Insurance	02/26/96	2,000.00	$2,000.00
Dr. Liang-jen Chang P. O. Box 3220 La Jolla, CA 92038-3220	Self Employed Physician	02/15/96	100.00	$5,100.00

Page Total For Itemized Contributions.....: 3,016.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Carol Chaussee 7524 118 Avenue N.e. Kirkland, WA 98033-8120	Westwood Corp Property Manager	02/05/96 02/05/96	150.00 100.00	$250.00
Mr. Jerry Cheek 3140 Royce Way Lake Oswego, OR 97034-7318	H D D Engineering Inc. Engineer	02/29/96	10.00	$210.00
Mr. & Mrs. Nelson Chenaur c/o Apartment 711 11850 Edgewater Drive Cleveland, OH 44107-1799	Engineer	02/06/96	100.00	$650.00
Dr. Sampath Chennamaneni 10 S. Park Lane Fairfield, IL 62837-1918	Fairfield Memorial Hospital Physician	02/16/96	15.00	$350.00
Mr. Jimmie E. Childers 8305 Miller Drive Miami, FL 33155	Information Requested 02/29/96	02/29/96	250.00	$250.00
Mr. Dan Clark 2 Summit Irvine, CA 92715-3625	Prudential Overall Supply Management	02/23/96	275.00	$275.00
Mr. William K. Clark c/o Apartment 1404 4001 N. New Braufels Avenue San Antonio, TX 78209-6305	Retired	02/14/96 02/29/96	25.00 100.00	$275.00
Mr. & Mrs. C. W. Clarkson 55 Rimfire Circle Reno, NV 89509-2989	Information Requested 02/27/96	02/27/96	50.00	$250.00
Mr. J. B. Clarkson c/o Apartment 405 3701 Bryant Avenue S. Minneapolis, MN 55409-1088	Retired	02/01/96	100.00	$270.00

Page Total For Itemized Contributions.....: 1,175.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Keith K Clarno 37128 8th Ave S Federal Way, WA 98003-7406	Cablecraft, Inc. Business Management	02/29/96	100.00	$300.00
General Frank B Clay c/o Apartment C-401 8101 Connecticut Avenue Chevy Chase, MD 20815-2810	Retired	02/08/96 02/13/96 02/23/96	30.00 20.00 100.00	$420.00
Mr. Herbert D. Clay 94 Dawnbrook Lane Buffalo, NY 14221-4932	Retired	02/27/96	200.00	$500.00
Mr. John P. Clay 114 E. 30th Street New York, NY 10016-7361	Clay Finlay Inc. Investment Manager	02/27/96	5,000.00	$5,000.00
Mr. N. R. Clements 3005 Avenue U Snyder, TX 79549-4113	Retired	02/16/96 02/28/96	150.00 250.00	$400.00
Mr. Brian Clendenin c/o Apartment 41 C 525 E. 72nd Street New York, NY 10021-9613	Lew Lieberbaum & Company President	02/29/96	250.00	$415.00
Mr. Guy L. Click 910 East 49th Street Austin, TX 78751-3435	Retired	02/02/96 02/05/96 02/12/96 02/13/96 02/15/96 02/15/96 02/20/96 02/26/96	15.00 25.00 15.00 15.00 25.00 25.00 15.00 15.00	$215.00
Mr. Douglas D. Cline P. O. Box 18508 Greensboro, NC 27419-8508	Midland Delivery Service President	02/28/96	250.00	$250.00

Page Total For Itemized Contributions.....: 6,500.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles W. Clowdis P. O. Box 1330 Davidson, NC 28036-1330	Self Employed Management Consultant	02/16/96	100.00	$213.00
Mr. James Coakley 1401 Maybrook Drive Maywood, IL 60153-2414	County Of Cook Police Officer	02/28/96	250.00	$250.00
Mrs. Catherine M. Coggeshall c/o Apartment 13 4300 W. Francisco Road Pensacola, FL 32504-9076	Retired	02/07/96	250.00	$450.00
Mrs. Hazel H. Colbert c/o Apartment 310 25805 Fairmount Boulevard Beachwood, OH 44122-2259	Information Requested 02/21/96	02/21/96	250.00	$500.00
Mr. Christopher Cole 4799 Cambridge Drive Dunwoody, GA 30338-5003	Self Employed Real Estate Appraiser	02/05/96	110.00	$320.00
Ms. Karen Cole 415 S. W. 20th Street Fort Lauderdale, FL 33315-2059	Merrill Lynch Stockbroker	02/23/96	50.00	$415.00
Mr. Paul B. Cole 310 Hyde Park Drive Hamilton, OH 45013-3463	Retired	02/29/96 02/29/96	110.00 110.00	$330.00
Mr. Don S Coleman Po Box 5186 Shreveport, LA 71135-5186	Information Requested 02/26/96	02/26/96	225.00	$225.00
Mrs. Charles L. Colman 3664 N. Bay Drive Racine, WI 53402-3626	Information Requested 02/29/96	02/29/96	400.00	$400.00

Page Total For Itemized Contributions.....: 1,855.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Victor Colombini 2276 East Elm Street Lima, OH 45804-3272	Retired	02/02/96 02/14/96	100.00 25.00	$225.00
Mr. & Mrs. Daniel M. Commini 11335 S. W. 56th Street Miami, FL 33165-6842	Medfacts Medical Review Data Management	02/22/96	125.00	$225.00
Mr. Clifford Cone P. O. Drawer 1629 Lovington, NM 88260	Information Requested 02/26/96	02/26/96	250.00	$250.00
Mrs. Brenda Connelly 71 Morrison Road Sanbornton, NH 03269-2212	Housewife	02/20/96 02/27/96	96.00 96.00	$288.00
Mr. James E Conway c/o Wall Street Center 450 New Karner Road Albany, NY 12205-3822	Self-employed Attorney	02/27/96	100.00	$225.00
Mr. Cordell Cook R. R. 21 Box 520 Crosse, TN 38555	Retired	02/09/96 02/28/96	100.00 100.00	$300.00
Mr. John W. Cook 9518 Cypresswood Drive Spring, TX 77379-6908	Self Employed	02/06/96	200.00	$300.00
Mr. James Coombes 7031 Beach Drive S. W. Seattle, WA 98136-2095	Information Requested 02/15/96	02/15/96	110.00	$220.00
Mr. D. F. Coonan 7020 N. Skyline Drive Peoria, IL 61614-3147	Self Employed	02/02/96 02/05/96 02/05/96	100.00 150.00 25.00	$275.00
Mr. Joe L. Cooper 1550 Bent Creek Drive Southlake, TX 76092-9408	Retired	02/28/96	100.00	$300.00

Page Total For Itemized Contributions.....: 1,677.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Neva I. Cooper c/o Apt D-6 2125 North Olive Avenue Turlock, CA 95382-1932	Retired	02/02/96 02/29/96	75.00 100.00	$225.00
Mr. Dale K. Coppock 1010 S. Clementine Street Oceanside, CA 92054-5203	Rorick Buick Retired	02/08/96 02/22/96	100.00 200.00	$300.00
Mr. Alan L. Corey P. O. Box F Old Westbury, NY 11568-0605	Retired	02/02/96 02/09/96 02/13/96	100.00 50.00 25.00	$275.00
Mr. J. Corica 8217 S.w. 108th Loop Ocala, FL 34481-5701	Retired	02/29/96	110.00	$220.00
Mr. George H. Cornelson Merrie Oaks Clinton, SC 29325	Self Employed	02/14/96	500.00	$500.00
Ms. Viola T. Coscia 1804 Termon Avenue Pittsburgh, PA 15212-1727	Retired	02/27/96	250.00	$500.00
Mr. John W. Costello 2037 Pierce Street San Francisco, CA 94115-2211	Self Employed Real Estate	02/06/96	750.00	$750.00
Mr. John E Cote 4307 Houghton Avenue Riverside, CA 92501	Retired	02/26/96	200.00	$500.00
Mr. Ronald S. Coulton 796 Hideaway Lane Harleysville, PA 19438-0000	Self Employed Minister	02/27/96	470.00	$470.00
Mrs. Emily D. Couper 665-7 Mount Pleasant Avenue West Orange, NJ 07052-1415	Retired	02/06/96	105.00	$210.00

Page Total For Itemized Contributions.....: 3,035.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Edward H. Covell 6118 Jeffries Road Easton, MD 21601-8528	Retired	02/29/96	750.00	$750.00
Mr. Robert N. Covington 216 E. Belcrest Road Bel Air, MD 21014-5320	Maryland Transportation Storeroom Clerk	02/05/96	25.00	$410.00
		02/05/96	25.00	
		02/05/96	25.00	
		02/13/96	25.00	
		02/13/96	25.00	
		02/13/96	25.00	
		02/15/96	30.00	
		02/15/96	25.00	
		02/15/96	25.00	
		02/15/96	25.00	
		02/29/96	25.00	
		02/29/96	25.00	
		02/29/96	25.00	
		02/29/96	25.00	
Mr. James P. Cowles P. O. Box 2160 Spokane, WA 99210	Information Requested 02/28/96	02/28/96	250.00	$250.00
Mrs. Ruth E. Cowman 4036 Oxford Street Des Moines, IA 50313-3633	Retired	02/07/96	25.00	$245.00
		02/12/96	25.00	
		02/13/96	40.00	
		02/26/96	25.00	
		02/28/96	25.00	
		02/29/96	10.00	
Mr. Arthur C. Cox 12001 Guilford Road Annapolis Junction, MD 20701-1201	Information Requested 02/27/96	02/27/96	250.00	$250.00
Mr. & Mrs. F. L. Cox 2530 Spring Lane Austin, TX 78703-1743	Retired	02/12/96	140.00	$255.00

Page Total For Itemized Contributions.....: 1,895.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Keith W. Cox 3048 Avenida Christina Carlsbad, CA 92009	Hewlett Packard Engineer	02/29/96	250.00	$250.00
Mr. Nathan E. Crain 5521 Greenville Blvd. #104-452 Dallas, TX 75206	Shop On Line President	02/26/96	7,500.00	$7,500.00
Mr. Edward H. Crane c/o Apartment 732 5000 Royal Marco Way Marco, FL 33937	Retired	02/27/96	250.00	$250.00
Ms. Henriette Crane 71 Jameson Point Road Rockland, ME 04841-2547	Retired	02/29/96	200.00	$1,270.00
Mr. & Mrs. Theodore F. Craver 1101 Arlington Ridge Road Arlington, VA 22202	Litter Industries Lawyer	02/29/96	100.00	$300.00
Mr. Gray Creveling 75 W. Clay Street San Francisco, CA 94121-1230	Retired	02/20/96 02/23/96	100.00 100.00	$213.74
Mrs. Elizabeth Crisp 616 Fairwood Way Upland, CA 91786-5005	Information Requested 02/07/96	02/07/96	96.00	$402.00
Mr. Charles L. Crissman 1185 South Rochester Road Rochester Hills, MI 48307-3116	Crissman Enterprise Ltd. Auto Dealer	02/05/96	100.00	$400.00
Mrs. Doris A. Criswell 15 Farmington Court Chevy Chase, MD 20815-4829	Retired	02/06/96	100.00	$210.00

Page Total For Itemized Contributions.....: 8,796.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Frederick J. Crockett 73403 Boxthorn Lane Palm Desert, CA 92260-6838	Retired	02/29/96	300.00	$300.00
Rev. Charles G. Crosse c/o Apartment 74 8539 Zircon Drive S. W. Tacoma, WA 98498-5112	Self Employed Chaplain	02/05/96	125.00	$235.00
Mr. John V Croul c/o Behr Process Corporation P. O. Box 1287 Santa Ana, CA 92702-1287	Behr Process Corp Paint Manufacturing	02/29/96	300.00	$300.00
Mrs Eleanor H Crutcher 903 E 45th St Savannah, GA 31405-2437	Information Requested 02/23/96	02/01/96 02/23/96	60.00 160.00	$220.00
Dr. R. T. Cunningham 7401 23 Hilton Head Way Bakersfield, CA 93309	Retired	02/15/96	20.00	$270.00
Mr. G. O. Curme 1493 Bremerton Lane Keswick, VA 22947-9147	Retired	02/16/96	100.00	$219.96
Mr. & Mrs. F. N. Currier 30614 Winston Drive Bay Village, OH 44140-1165	Retired	02/13/96 02/15/96 02/28/96	50.00 20.00 70.00	$235.00
Mr. Millard L. Cursey 17 Windemere Parkway Phoenix, MD 21131-2435	Holly Hill Manor Administrator	02/27/96	250.00	$250.00
Miss Jean S. Curtiss 49487 South Drive Plymouth, MI 48170-2341	Retired	02/29/96 02/29/96	50.00 25.00	$325.00

Page Total For Itemized Contributions.....: 1,530.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Pauline A. D'adamo 5918 Tyndall Avenue Bronx, NY 10471-1914	Homemaker	02/22/96	165.00	$315.00
Mrs. Rhoda May Dallas 3702 Willow Crest Avenue Studio City, CA 91604-3923	Self Employed Executive	02/26/96	225.00	$225.00
Mrs. Grace E. Dalton c/o Apartment 2 2080 Golden Rain Road Walnut Creek, CA 94595-1902	Homemaker	02/07/96 02/15/96 02/16/96	75.00 50.00 25.00	$223.00
Mrs. Jean Dane c/o Apartment 186 900 Beach Road Vero Beach, FL 32963-3360	Retired	02/23/96 02/26/96	25.00 25.00	$350.00
Mr. Thomas E. Darnton 11802 S. E. Village Drive Tequesta, FL 33469-1730	Retired	02/22/96	50.00	$250.00
Ms. Lena P. Davidson c/o P. O. Box 319 317 Dwain Street Glenwood, AR 71943-0319	Retired	02/02/96 02/05/96 02/23/96 02/26/96	25.00 20.00 50.00 20.00	$215.00
Mr. H R Davies 3017 Kingman Street Metairie, LA 70006-6672	Self Employed Consulting Engineer	02/20/96 02/29/96	100.00 115.00	$215.00
Mr. James M. Davis 4906 Pacifica Drive San Diego, CA 92109-2311	Retired	02/27/96	2,000.00	$2,000.00
Ms. Joyce Davis 10874 U. S. Highway 50 Dodge City, KS 67801-6538	Retired	02/26/96	150.00	$350.00

Page Total For Itemized Contributions.....: 3,120.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jack Davison 551 Business 36- E Macon, MO 63552-2601	Information Requested 02/29/96	02/29/96	225.00	$445.00
Mr. Keith Davison c/o Apartment 1907 206 Northlake Drive Warner Robins, GA 31093-1635	Clean Control Corporation President	02/14/96	250.00	$250.00
Ms. Mary Davlantes 2048 W. Pratt Boulevard Chicago, IL 60645-4981	Information Requested 02/05/96	02/05/96 02/05/96	100.00 50.00	$350.00
Mr. Robert L Dawson 3100 Gulf Shore Blvd N Naples, FL 33940-3948	Retired	02/29/96	250.00	$250.00
Ms. Rhoda Dayley Route 2 Box 3384 Heyburn, ID 83336-9601	Self Employed	02/29/96	110.00	$220.00
Mr. Patrick De Barros c/o Edgemont Route 1, Box 488 North Garden, VA 22959-9640	Self-employed Breeder	02/27/96	375.00	$375.00
Mr. Lloyd De Bock P. O. Box 200 Stockton, CA 95201-3100	Self Employed Insurance Broker	02/05/96 02/29/96	165.00 50.00	$215.00
Mr. Eugene De Haven 6002 Wertztown Road Narvon, PA 17555-9402	New Bishop Tube Company Welder	02/29/96	375.00	$375.00
Mr. Ray E. De La Mater c/o #302 1340 E. 48th Place Tulsa, OK 74105-4706	Self Employed Merchandise Liquidator	02/12/96 02/21/96 02/23/96	30.00 10.00 50.00	$204.96

Page Total For Itemized Contributions.....: 2,040.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Hollis R. Dean 124 Park Cir Montgomery, TX 77356-5937	Retired	02/08/96	100.00	$365.00
Mr. Robert T. Dean 42 Esty Dr. Ithaca, NY 14850-9701	Information Requested 02/16/96	02/16/96	151.00	$301.00
Dr. Robert O. Decker 2623 Main Street Rocky Hill, CT 06067-2507	Retired	02/09/96	15.00	$580.00
Mr. Kenneth Deckert P. O. Box 654 Toledo, WA 98591-0654	Retired	02/02/96 02/15/96 02/20/96 02/20/96	10.00 25.00 25.00 20.00	$227.00
Mr. James L. Delaney c/o Fall Creek Field # 7 205 Gwynn Road Lebanon, TN 37090	Retired	02/26/96	250.00	$250.00
Dr. & Mrs. Arvelio Delatorre 1731 Cypress Avenue Belleair, FL 34616-1513	Information Requested 02/12/96	02/12/96	100.00	$210.00
Mr. Harold E. Denlinger P. O. Box 250 Morgantown, PA 19543-0250	Retired	02/27/96 02/29/96	25.00 200.00	$225.00
Mr. Guy W. Denney 717 Oden Drive Waskom, TX 75692-4037	Retired	02/16/96 02/23/96	75.00 75.00	$369.96
Mr. Morris Desselle 33596 Duff Road Walker, LA 70785-5502	Desselle Maggard Corp Sales Engineer	02/02/96 02/20/96	144.00 96.00	$240.00

Page Total For Itemized Contributions.....: 1,311.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Marie L. Detert c/o Apartment 103 100 Thorndale Drive San Rafael, CA 94903-3590	Information Requested 02/13/96	02/13/96	100.00	$250.00
Mr. John B. Dettmer 185 Davison Avenue Lynbrook, NY 11563-1449	Retired	02/01/96	50.00	$215.00
Mr. C. Galen Detwiler 491 Cherry Street Extension Martinsburg, PA 16662-1048	Self Employed Consultant	02/13/96	100.00	$465.00
Mr. David Dibner 8 Powder Horn Hill Road Wilton, CT 06897-3119	Retired	02/12/96	500.00	$500.00
Mr. Chris Dickerson 281 Lakewood Drive Grayson, KY 41143-9676	Mognet Cool Inc. Owner	02/06/96	100.00	$300.00
Mr. John S. Dietz 109 Spyglass Lane Fayetteville, NY 13066-1861	Self Employed	02/29/96	100.00	$600.00
Mr. Emilio Dilodovico 3302 Gaines Basin Road Albion, NY 14411-9063	Self Employed Farmer	02/23/96 02/29/96	100.00 50.00	$250.00
Mr. Jack Dilts P. O. Box 193 Laguna, NM 87026-0193	Self Employed Rancher	02/13/96 02/20/96	50.00 50.00	$215.00
Mr. & Mrs. Eugene C. Dinsmore c/o Apartment 609 6803 N. 67th Plaza Omaha, NE 68152-2140	Retired	02/05/96 02/29/96	100.00 2,500.00	$2,796.00

Page Total For Itemized Contributions.....: 3,800.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Mike Dirk c/o Apetment 6074 202 Tacoma Avenue S. Tacoma, WA 98402-2524	Retired	02/13/96	130.00	$215.00
Mr. Walter G. Dixon c/o Apartment B-207 150 Downs Boulevard Clemson, SC 29631-2045	Retired	02/27/96	160.00	$340.00
Mr. Stephen B Dobson 1531 Edinborough Road Ann Arbor, MI 48104-4127	Dobson Insurance Agency Insurance Sales	02/16/96	250.00	$250.00
Mr. William Dodenhoff c/o Apartment 1603 4951 Gulf Shore Boulevard N. Naples, FL 33940-2692	Retired	02/16/96	750.00	$1,500.00
Mr. Timothy M. Doheny 136 S. El Camino Drive Beverly Hills, CA 90212-2705	Self-employed Ranching	02/26/96	300.00	$630.00
Ms. Pauline B. Dolan 2404 Sharon Oaks Drive Menlo Park, CA 94025-6829	Information Requested 02/08/96	02/08/96	80.00	$240.00
Mrs. David H. Donaldson 3201 Rockwood Road Enid, OK 73703-1447	Self Employed Homemaker	02/22/96	50.00	$215.00
Mr. William Donavan 19 Myrtle Street Boston, MA 02114	Information Requested 02/07/96	02/07/96	450.00	$450.00
Mr. Joseph L. Donnelly 850 Marion Road Indiana, PA 15701-1409	Indiana Printing & Newspaper Publisher	02/16/96	50.00	$850.00

Page Total For Itemized Contributions.....: 2,120.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Pat Donofrio c/o 400 STE 24901 Northwestern Hwy Southfield, MI 48075-2208	Self Employed Attorney	02/26/96	250.00	$250.00
Mr. Richard J. Donohoe 2101 Wisconsin Avenue N. W. Washington, DC 20007-2293	Retired	02/28/96	450.00	$450.00
Mr. Arthur H. Donovan 12705 S. E. River Road Portland, OR 97222-8095	Retired	02/09/96 02/21/96	120.00 135.00	$375.00
Dr. Robert H. Dorwart 1745 Continental Drive Zionsville, IN 46077-8755	Physician	02/06/96	500.00	$500.00
Maj.gen. & Mrs. Benjamin E Doty 6560 Plantation Drive Boise, ID 83703-2643	Consultant	02/06/96 02/13/96	80.00 75.00	$230.00
Mr. Douglas Doty 119 S. 160th Avenue Holland, MI 49424-2586	Self Employed Physician	02/28/96	50.00	$220.00
Mr. E. M. Dougherty c/o Apartment 303 500 Elmington Avenue Nashville, TN 37205-2513	Retired	02/14/96	100.00	$375.00
Mr. A. J. Douglass c/o P. O. Box 2169 2001 South Staples Corpus Christi, TX 78403-2169	Retired	02/06/96	100.00	$210.00
Mr. James Dowling 112 La Casa Via #260 Walnut Creek, CA 94598-3011	Information Requested 02/29/96	02/29/96	400.00	$400.00

Page Total For Itemized Contributions.....: 2,260.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Nancy C. Draper 3 Slide Mountain Lane Cody, WY 82414	Self Employed Rancher	02/28/96 02/28/96	350.00 300.00	$650.00
Mrs. Imogene Driscoll 9014 3rd Avenue Silver Spring, MD 20910-2157	Retired	02/06/96 02/12/96 02/23/96	25.00 50.00 50.00	$225.00
Mr. James Driver 100 Highland Drive Boyne City, MI 49712	Retired	02/15/96 02/29/96	25.00 250.00	$305.00
Mr. Thomas Drozd 4627 South Fairfield Avenue Chicago, IL 60632-1940	Bell & Howell Phillipsburg Field Service Engineer	02/07/96	75.00	$205.00
Mr. John F. Drum c/o Box 957 113 Seaside Avenue Dennis, MA 02638-1515	Retired	02/08/96 02/16/96	50.00 50.00	$220.00
Mr. Robert O. Dunn 1500 Selariat Drive Bartlesville, OK 74006-5317	Phillips Petroleum Co. Engineer	02/02/96 02/08/96 02/09/96 02/15/96 02/20/96	30.00 30.00 20.00 20.00 20.00	$205.00
Mrs. Carol A. Durst 12 Tirremia Drive Dana Point, CA 92629-4145	L.a. Rubber Co Executive	02/14/96	280.00	$280.00
Dr. & Mrs. Robert D. Dwyer 76 Ingaham Hill Road Essex, CT 06426	Information Requested 02/16/96	02/16/96	5,000.00	$5,000.00
Dr. Daryl Eakin 6902 Rain Creek Parkway Austin, TX 78759-7022	Information Requested 02/13/96	02/13/96	300.00	$300.00

Page Total For Itemized Contributions.....: 6,925.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jimmy P. Easley 2101 Ganyard Road Akron, OH 44313-6013	Ohio Edison Economic Developer	02/15/96 02/20/96	25.00 200.00	$225.00
Mr. Robert E. Eastman 18802 White Wing Drive Rio Verde, AZ 85263-8110	Information Requested 02/09/96	02/09/96	100.00	$250.00
Dr. R. C. Eaton 1701 S. 8th Street Fort Pierce, FL 34950-8107	Retired	02/23/96	150.00	$360.00
Mr. Robert J. Eaton 2927 Heather Court Bloomfield Hills, MI 48302	Chrysler Corporation Chairman & C E O	02/23/96	15,000.00	$15,000.00
Mrs. James K. Ebbert 5023 Frew Street Pittsburgh, PA 15213-3829	Housewife	02/20/96	100.00	$230.00
Ms Alice Ebensberger c/o Apartment 1103 2970 N. Sheridan Road Chicago, IL 60657-5907	Retired	02/26/96	250.00	$250.00
Mrs. Joyce Ebright P. O. Box 39 Mount Gretna, PA 17064-0039	Information Requested 02/12/96	02/02/96 02/12/96	110.00 110.00	$220.00
Mr. Thomas W. Eckels 1485 Three Fountains Drive Idaho Falls, ID 83404-5626	Retired	02/20/96	120.00	$240.00
Mr. Leonard I. Eckhaus 742 E. Chapman Avenue Orange, CA 92666-1621	D. C. M. S., Inc. President	02/13/96 02/14/96	290.00 250.00	$540.00

Page Total For Itemized Contributions.....: 16,705.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Lois M. Edmister 2818 Lewis Drive La Verne, CA 91750-4308	Retired	02/06/96 02/12/96 02/15/96 02/20/96	50.00 50.00 25.00 100.00	$650.00
Ms Ann Edwards 13720 Laurel Hill Loop Penn Valley, CA 95946-9117	Information Requested 02/14/96	02/14/96	250.00	$250.00
Mr. George D. Eggert 11730 Shipwatch Drive Largo, FL 34644-5715	Retired	02/21/96	150.00	$500.00
Mr. & Mrs. C. A. Eichelberger 819 Main Street Saxton, PA 16678-1117	Self Employed Merchant	02/27/96	250.00	$250.00
Mr. Robert M. Eilertsen c/o Apartment E-3 621 Lido Park Drive Newport Beach, CA 92663-4409	Self Employed Real Estate	02/26/96	100.00	$320.00
Mr. Anthony Elar 5910 E. Coverdale Way Alexandria, VA 22310	Federal Direct Account Executive	02/12/96	5.00	$1,005.00
Mr. Donald G Eldredge 65 Woodpecker Lane Trafalgar, IN 46181-9580	Retired	02/27/96	110.00	$220.00
Mr. Charles M. Eldridge 12 Spring Marsh Lane North Oaks, MN 55127-2011	Retired	02/26/96	110.00	$370.00
Mr. Lewis Steven Elieff 6612 Kings Pointe Road Grand Blanc, MI 48439-8711	Roney & Company Stockbroker	02/05/96 02/23/96 02/26/96	20.00 20.00 250.00	$310.00

Page Total For Itemized Contributions.....: 1,490.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Norman Elliott c/o J & N Elliott Construction P. O. Box 127 Morrowville, KS 66958-0127	J & N Elliott Construction President	02/13/96	275.00	$275.00
Mr. Eugene N. Ellis c/o # B 1 1869 Craig Park Court Saint Louis, MO 63146-4122	Information Requested 02/23/96	02/20/96 02/22/96	96.00 165.00	$261.00
Mr. Richard Ellis P. O. Box 2301 Santa Fe, NM 87504-2301	Information Requested 02/16/96	02/16/96	250.00	$250.00
Mr. George S. Ellison 90 Marlborough Road Babylon, NY 11702-1629	Retired	02/02/96 02/05/96 02/14/96 02/15/96 02/20/96	35.00 35.00 50.00 25.00 25.00	$259.96
Miss Mildred L. Emptage c/o Apartment 147 4590 Knightsbridge Boulevard Columbus, OH 43214-4326	Retired	02/23/96	500.00	$800.00
Mr. Mitchel H. Engel 24 Clinton Street Trumbull, CT 06611-2826	Self Employed Investments	02/02/96 02/15/96	15,000.00 25.00	$15,025.00
Mr. H. Lee Ennis 205 Brenda Street Hot Springs, AR 71913-4865	Retired	02/02/96 02/12/96 02/15/96 02/15/96 02/20/96	20.00 20.00 25.00 50.00 30.00	$345.00
Mr. Lawrence Enright 22 North Delsea Drive, Suite A Deptford, NJ 08096	E. O. C. Investments President	02/05/96	15,000.00	$15,000.00

Page Total For Itemized Contributions.....: 31,626.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss. Eda Epifanio 1439 S. Broad Street Trenton, NJ 08610-6235	Retired	02/13/96 02/28/96	25.00 100.00	$225.00
Mr. James E. Erickson 12800 50th Avenue N. Plymouth, MN 55442-2095	Self Employed Systems Consulting	02/21/96	105.00	$210.00
Mrs. Velmarie Ernst P. O. Box 14593 Odessa, TX 79768-4593	Self Employed Investor	02/02/96 02/05/96 02/05/96 02/06/96 02/07/96 02/13/96 02/13/96 02/16/96	35.00 15.00 15.00 15.00 15.00 15.00 20.00 40.00	$426.96
Mrs. Marion S. Escallon 5 Dunlap Way North White Plains, NY 10603-2305	Retired	02/07/96	20.00	$222.00
Ms. Barbara Etheridge 1740 Flowers Mill Dr Ne Grand Rapids, MI 49505-9695	Self-employed Homemaker	02/29/96	250.00	$250.00
Mr. Sam Hacene Eulmi c/o Suite 604 13206 Jacarte Court San Diego, CA 92130-1859	Advanced Scientific Supply President	02/29/96	500.00	$500.00
Mr. Lloyd Evans 3736 Old Township Road Harrisburg, PA 17111-2128	Retired	02/20/96	105.00	$225.00
Mr. Nicholas M. Evans P. O. Box 3525 Vero Beach, FL 32964	Retired	02/27/96	15,000.00	$15,000.00

Page Total For Itemized Contributions.....: 16,275.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. William M. Evans 181 Bline Road Yakima, WA 98908-8811	Evans Fruit Company Inc. Office Manager	02/22/96	500.00	$500.00
Mr. Anthony W. Ewing 9017 Diplomacy Row Dallas, TX 75247-5303	Self Employed Advanced Fixtures Dnc,	02/22/96	500.00	$500.00
Mr. Charles Exley 2350 Kettering Tower Dayton, OH 45423-0000	Ncr Corporation Retired Chmn & Ceo	02/27/96	275.00	$275.00
Ms. Ellen J. Falk 287 Horizon Drive Encinitas, CA 92024-4147	Housewife	02/13/96 02/13/96	100.00 100.00	$250.00
Mr. & Mrs. Joseph B. Famme 1507 A North Colonial Terrace Arlington, VA 22209-1441	B. D. C. I. Inc. Consultant	02/29/96	100.00	$210.00
Mr. David Fan 1239 Victoria Street Costa Mesa, CA 92627-3933	Westar Nutrition, Inc. President	02/28/96	500.00	$500.00
Mr. James J. Farina 20 Young Road Katona, NY 10536-3216	West-fair Electric President	02/02/96 02/16/96	100.00 100.00	$300.00
Mr. Toby Farrand 25731 Deerfield Drive Los Altos, CA 94022-3506	3 D O Engineer	02/06/96	574.00	$574.00
Mr. Charles S. Farver 1210 Franklin Street Pella, IA 50219-1611	I. D. C . Executive	02/05/96	125.00	$250.00
Ms. Mary B. Faught 35 Lonesome Polecat Ln Carson City, NV 89704-9590	Retired	02/15/96 02/23/96	15.00 20.00	$245.00

Page Total For Itemized Contributions.....: 3,009.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Maynard L. Faught 716 North Silvervale Drive Visalia, CA 93291-4251	Retired	02/13/96	101.00	$216.00
Mr. Hunter Paulconer Po Box 3405 Charlottesville, VA 22903-0405	Information Requested 02/26/96	02/08/96 02/26/96	152.00 152.00	$304.00
Mrs. George W. Fearnside 41 The Village Green Apts. Southern Pines, NC 28387	Information Requested 02/28/96	02/28/96	250.00	$250.00
Mr. & Mrs. George W. Fennell 116 Adgers Wharf Charleston, SC 29401	Information Requested 02/29/96	02/29/96	1,000.00	$1,000.00
Mr. Gerard J. Ferguson 2344 Cantle Lane Roanoke, VA 24018-6104	Retired	02/01/96	125.00	$300.00
Mr. & Mrs. Michael Ferro c/o Apartment 1105 1333 Jones Street San Francisco, CA 94109-4118	Argonaut Capital Corp Real Estate Broker	02/21/96	220.00	$220.00
Dr. Helen Fickel 645 7th Street Berthoud, CO 80513	Retired	02/07/96 02/26/96 02/29/96	50.00 100.00 100.00	$250.00
Ms. Maxine Fiekens P. O. Box 74 Barnard, SD 57426-0074	Retired	02/02/96 02/05/96	50.00 50.00	$210.00
Mr. Lyle Finley L. F. Investments 6045 Century Oaks Drive Chattanooga, TN 37416	L.F. Investments Chairman & C E O	02/23/96	15,000.00	$15,000.00

Page Total For Itemized Contributions.....: 17,350.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles Finn 12422 Montego Plaza Dallas, TX 75230-1724	Pfm Inc. Vice President	02/13/96 02/23/96 02/26/96	20.00 96.00 150.00	$266.00
Mrs. Howard R. Finn c/o Apartment 1208 300 Woodhaven Drive Hilton Head, SC 29928-4689	Retired	02/02/96 02/28/96	60.00 100.00	$265.00
Mr. John E. Firestone 4315 Houma Boulevard Metairie, LA 70006-2981	Self Employed Physician	02/23/96	500.00	$620.00
Mrs. Robert S. Fisher 32 Sunset Cay Road Key Largo, FL 33037-3726	Information Requested 02/26/96	02/26/96	200.00	$400.00
Mr. Garold R. Fitzgerald P. O. Box 94 Cherokee Village, AR 72525-0094	Retired	02/27/96	250.00	$720.00
Ms. C. D. Fletcher P. O. Box 2137 Anna Maria, FL 34216-2137	Information Requested 02/01/96	02/01/96	110.00	$210.00
Mr. Edward P. Flint 2689 Sweetbriar Drive Claremont, CA 91711-1959	Flint Laboratories Company Author / Inventor	02/12/96	100.00	$230.00
Mr. Ralph M. Flippo 5764 Dogwood Road Port Orange, FL 32127-4702	Retired	02/15/96 02/15/96	20.00 50.00	$220.00
Mr. Alfred R. Flora 819 Sobode Court Houston, TX 77079-4508	Flora & Assoc Consultant	02/05/96	25.00	$225.00
Mrs. Evalyn O. Flory c/o Apartment 1314 10901 176th Circle N. E. Redmond, WA 98052-7212	Retired	02/13/96 02/27/96	20.00 200.00	$1,180.00

Page Total For Itemized Contributions.....: 1,901.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Timothy Flynn 13192 Cherry Street Westminstre, CA 92683	Compaq Computer Service Manager	02/06/96	125.00	$225.00
Mr. Pat Foley c/o D H L Worldwide Express 333 Twin Dolphin Drive Redwood, CA 94065-1401	D. H. L. Express Shipping	02/16/96	550.00	$550.00
Mr. Alan Folkman 14009 Edenberry Court Lake Oswego, OR 97035-6718	Columbia Management Co. Investment Adv.	02/29/96	300.00	$300.00
Mrs. Irene Fossati 3931 S. Peardale Drive Lafayette, CA 94549-2823	Retired	02/02/96 02/02/96 02/13/96 02/09/96	75.00 20.00 100.00 110.00	$615.00
Mr. Ed Fountain 10675 Bellagio Road Los Angeles, CA 90077-3728	Retired	02/14/96	500.00	$500.00
Mr. Douglas Fowler 9118 Pamunkey Rvr. Farms Dr. Mechanicsvlle, VA 23111-6020	Blue Cross Blue Shield Of Director	02/12/96 02/23/96	100.00 50.00	$260.00
Mr. Walter B. Fowler P. O. Box 2686 Winter Haven, FL 33883-2686	Retired	02/26/96	85.00	$220.00
Dr. John Fox 312 Hambletonian Drive Oak Brook, IL 60521-2620	Family Treatment Center Physician	02/08/96 02/21/96	50.00 50.00	$205.00
Dr. Robert L. Francis 833 W. Clarion Drive Fullerton, CA 92635-2401	Self-employed Physician	02/06/96	250.00	$250.00

Page Total For Itemized Contributions.....: 2,365.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Donald A. Fraza 15725 E. 12 Mile Road Roseville, MI 48066-1844	Fraza Equipment Inc. Executive	02/20/96	50.00	$285.00
Mr. Henry A. Fredricks 135 Chaparral Court Anaheim, CA 92808-2264	Acacia Construction, Inc. Real Estate Developer	02/22/96	200.00	$310.00
Captain A. S. Freedman c/o Apartment 701 3890 Nobel Drive San Diego, CA 92122-5780	Retired	02/12/96 02/12/96 02/16/96 02/27/96	100.00 60.00 50.00 25.00	$270.00
Dr. Ronald H. Freeman 12288 165th Road N. Jupiter, FL 33478-6064	U. T. C. Physcist	02/23/96	250.00	$250.00
Mr. Daniel P. French 1127 N. Sunset Drive Piqua, OH 45356-4445	Manufacturing Executive	02/28/96	400.00	$400.00
Mr. Duane J. Fritz 623 N. 13th Avenue Durant, OK 74701-3938	Retired	02/23/96	110.00	$220.00
Mr. Francis Charles Froelicher 822 Race Street Denver, CO 80206-3734	Retired	02/05/96 02/06/96	100.00 50.00	$250.00
Mr. Donald L. Fruehling c/o Apartment 1105 1505 Crystal Drive Arlington, MA 22202	Armed Forces Journal Intl. Publisher & Owner	02/28/96	250.00	$250.00
Mr. Robert D Fuller c/o Apartment 230 8975 Lawrence Welk Drive Escondido, CA 92026	Retired	02/26/96	285.00	$285.00

Page Total For Itemized Contributions.....: 1,930.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Stephen H. Fuller 7 Hillcrest Drive Athens, OH 45701-1433	Ohio University Professor	02/02/96 02/07/96 02/23/96 02/27/96	50.00 30.00 110.00 15.00	$355.00
Mr. Phillip Funk 7015 Cameo Drive S. W. Tacoma, WA 98498-3418	Self Employed Commercial Fisherman	02/12/96 02/22/96	98.00 110.00	$318.00
Mr. William D. Funk 705 Blue Oak Avenue Thousand Oaks, CA 91320-4010	Retired	02/29/96	375.00	$375.00
Mr. & Mrs. Charles H. Gabus 3910 72nd Street Des Moines, IA 50322-2602	Self Employed Auto Dealer	02/28/96	300.00	$300.00
Mrs. F. M. Galbraith 1514 E. Rockwood Blvd. Spokane, WA 99203-3844	Retired	02/02/96 02/16/96 02/20/96	150.00 100.00 15.00	$265.00
Mrs. Helene Galen 37-791 Halper Lake Drive Rancho Mirage, CA 92270	Retired	02/16/96	500.00	$500.00
Mr. Michael I. Gamble 10566 Creston Drive Los Altos, CA 94024-7417	Power Spectrum Inc. Manager	02/07/96 02/29/96	100.00 100.00	$220.00
Mr. William B Gannett 144 Freedom Street Hopedale, MA 01747-0000	Retired	02/02/96	300.00	$300.00
Mr. James A. Gantt Box 535 Folkston, GA 31537-0535	Self Employed Merchant	02/15/96	300.00	$300.00
Mr. Arthur F. Gardner 6429 Via Colinita Rancho Palos Verdes, CA	Airline Pilot	02/27/96 02/28/96	110.00 100.00	$210.00

Page Total For Itemized Contributions.....: 2,863.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Clarence R. Garner 245 W. Earl Way Hanford, CA 93230-1759	Self Employed Sheep Rancher	02/20/96	35.00	$785.00
Mr. & Mrs. Paul N. Garner 1402 Greenwood Place Alexandria, VA 22304-1604	Homemaker	02/15/96	100.00	$4,100.00
Mr. Robert G. Garner 1502 Danbury Drive Sun City Center, FL 33573-5341	Retired	02/12/96 02/20/96 02/27/96	50.00 115.00 20.00	$285.00
Mr. Tom Garrett P. O. Box 774199 Steamboat Springs, CO 80477-4199	La Montana Corporation Restaurant President	02/29/96	165.00	$275.00
Mr. Harry H. Garrison 2855 Urwiler Avenue Cincinnati, OH 45211-5818	Self Employed Sales	02/08/96	130.00	$235.00
Mr. & Mrs. Caleb Gates 100 Franklin Street Denver, CO 80218-4005	Denver Investment Advisor	02/26/96	1,000.00	$1,000.00
Mr. Peter Gauronskas 514 10th Street Santa Monica, CA 90402-2818	Retired	02/09/96	125.00	$237.00
Dr. Karl Gauss 181 Crooked Lake Road Tully, NY 13159-9411	Cortland Internists Physician	02/06/96	250.00	$250.00
Mr. Mitchell E. Gavin P. O. Box 248 Alexander City, AL 35011-0248	Self Employed Lawyer	02/27/96	250.00	$250.00
Mr. Paul E. Gay 1606 Pear Orchard Place Jackson, MS 39211-2206	Self Employed Private Investor	02/28/96	150.00	$400.00

Page Total For Itemized Contributions.....: 2,390.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles Gelman c/o Gelman Sciences 600 South Wagner Road Ann Arbor, MI 48103	Gelman Sciences Chairman & C. E. O.	02/28/96	15,000.00	$15,000.00
Mr. Frank Gencarelli 101 Cross Street Ext. Westerly, RI 02891-2407	Self Employed Sales	02/26/96	275.00	$275.00
Mrs. Mary J Gerlinger 634 Salem Heights S. Salem, OR 97302-5613	Mt. Angel Abbey Seminary Teacher	02/23/96	50.00	$300.00
Mr. William F. Gettmann 830 North Pine Hastings, NE 68901-4527	Retired	02/14/96	50.00	$1,050.00
Mrs. Leone H. Geyer c/o Apartment 21 8140 Township Line Road Indianapolis, ID 46260-5824	Retired	02/09/96 02/15/96 02/23/96	20.00 25.00 25.00	$210.00
Mr. Walter Gherdovich c/o #c 36 Mountain Laurel Lane Brielle, NJ 08730-1317	Ottawa Truck, Inc. Regional Manager	02/16/96	100.00	$210.00
Mrs. Mary Gibson 411 Woodlawn Street Kilgore, TX 75662-2833	Retired	02/02/96	100.00	$215.00
Ms. Edith Giese 726 Messiah Village Mechanicsburg, PA 17055	Information Requested 02/26/96	02/01/96 02/26/96	100.00 100.00	$310.00
Mr. W. H. Gilbert 2113 Candlewood Drive Riverbank, CA 95367-2134	Retired	02/22/96	200.00	$550.00

Page Total For Itemized Contributions.....: 16,045.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert Gilmore 3424 Doral Court Lawrence, KS 66047-2131	Retired	02/20/96 02/26/96	100.00 100.00	$300.00
Mrs. Minfa Ginter 2557 W. Montrose Avenue Chicago, IL 60618-1538	Homemaker	02/20/96	150.00	$250.00
Mrs. Betty Glass Po Box 905 Sterling City, TX 76951-0905	Housewife	02/01/96	165.00	$315.00
Mr. & Mrs. Kenneth Glassman 710 5th Avenue Silvis, IL 61282-1409	Retired	02/29/96	400.00	$400.00
Dr. Clarence G. Glenn 470 Shoreline Drive Decatur, IL 62521-5512	Retired	02/09/96 02/29/96	20.00 100.00	$220.00
Dr. David F. Gloyna 2401 S. 31st Street Temple, TX 76508-0001	Self Employed Physician	02/27/96	300.00	$300.00
Mr. & Mrs. Rolf P. Gobien 211 Arrowhead Drive W. Clinton, NC 28328	Information Requested 02/15/96	02/15/96	250.00	$250.00
Mr. Paul Goddard 4033 Country Road J J Black Earth, WI 53515	Retired	02/29/96	50.00	$380.00
Mr. John D. Goggins 1136 E. Main Street Flushing, MI 48433-2242	Information Requested 02/22/96	02/22/96	1,000.00	$1,040.00
Mr. Robert W. Goldhahn c/o Apartment 105 966 Peninsula Avenue San Mateo, CA 94401-1547	T. P. S. Aviation, Inc. Manager	02/14/96	250.00	$250.00

Page Total For Itemized Contributions.....: 3,885.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Leonard Goldhammer 135 Winter Harbor Drive Ocean City, MD 21842-4828	Retired	02/12/96 02/12/96 02/28/96 02/29/96	30.00 30.00 30.00 50.00	$250.00
Mr. Gerald Goode 150 W. 225th Street Bronx, NY 10463-5015	Burns International Security Guard	02/08/96 02/08/96 02/26/96	110.00 70.00 100.00	$280.00
Colonel Guinn B. Goodrich 6609 Southwind Drive El Paso, TX 79912-3236	Retired	02/29/96	100.00	$285.00
Mr. Arthur J. Goodwin 3525 E. Mandeville Place Orange, CA 92667-2084	Taylor-dunn Manufacturing C E O	02/22/96 02/29/96	1,000.00 200.00	$1,200.00
Lt. Colonel John R. Gordon 8095 N. Point Boulevard Winston Salem, NC 27106-3203	Winston Printing Company Printer	02/02/96 02/06/96	250.00 25.00	$295.00
Mr. Joseph Gordon c/o Apartment 6 408 N. Hayworth Avenue Los Angeles, CA 90048-3629	Self Employed Researcher	02/05/96 02/14/96 02/16/96 02/22/96 02/26/96	25.00 35.00 45.00 30.00 30.00	$299.96
Mr. John E. Gorman 1526 Chapel Court Northbrook, IL 60062-4650	Retired	02/22/96 02/29/96	100.00 50.00	$700.00
Mr. Laurence K. Gould 263 Rosemont Avenue Pasadena, CA 91103	Sheppard Et. Al. Attorney	02/26/96	1,000.00	$1,000.00
Mrs. Darlene B. Gowan R. R. 1 Box 1380 Rutherfordton, NC 28139-9801	Information Requested 02/23/96	02/01/96 02/02/96 02/05/96 02/16/96 02/23/96	50.00 20.00 50.00 50.00 20.00	$245.00

Page Total For Itemized Contributions.....: 3,500.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Cynthia S. Graff c/o Suite N-2 3505 Cadillac Avenue Costa Mesa, CA 92626	Lindora, Inc. President	02/13/96	1,000.00	$1,000.00
Mrs. Beata Graham 832 Amberson Avenue Pittsburgh, PA 15323-2129	Information Requested 02/26/96	02/26/96	100.00	$210.00
Mr. Robert K. Graham c/o Suite 30 3024 Sycamore Lane Escondido, CA 92025-7433	Retired	02/21/96	1,000.00	$1,000.00
Mr. Joseph Gramlich 250 Edgehill Road Glenside, PA 19038-3006	Farm Journal, Inc. Payroll Manager	02/29/96 02/29/96	65.00 250.00	$315.00
Mr. Charles L. Grannon 807 Heights Road Ridgewood, NJ 07450-2415	Retired	02/22/96 02/27/96	50.00 300.00	$1,350.00
Mr. William Grant 541 Cochise Drive Dewey, AZ 86327-5602	Retired	02/06/96 02/28/96	224.00 100.00	$324.00
Dr. Jeffrey Graves 19 Rotary Way Vallejo, CA 94591-8475	Self Employed Oral Sungeow	02/06/96 02/13/96	30.00 100.00	$230.00
Mr. Richard A. Green 7010 Coral Lane Sachse, TX 75048-2538	International Green Team President	02/23/96	96.00	$2,096.00
Mrs. Angela G. Gregory 9111 Peabody Street Manassas, VA 22110-2518	Information Requested 02/26/96	02/26/96	250.00	$250.00

Page Total For Itemized Contributions.....: 3,565.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. D. Ward Gregory 250 Loch Ness Road San Angelo, TX 76901-9521	Retired	02/12/96	370.00	$370.00
Mr. George Gregory c/o Building 550 4900 Rivergrade Road Irwindale, CA 91706	H. F. Ahmanson & Company Executive Vice President	02/29/96	1,000.00	$1,060.00
Mr. & Mrs. Harold D. Gregory 1114 Calle Amapola San Dimas, CA 91773-4455	Retired	02/14/96 02/27/96	250.00 100.00	$450.00
Mr. Harold D. Gresham P. O. Box 1146 Twentynine Palms, CA 92277-0970	Retired	02/20/96 02/22/96	100.00 110.00	$210.00
Dr. Rachel Griffith 5754 Encore Drive Dallas, TX 75240-4764	Self Physician	02/13/96	100.00	$300.00
Col. Neal G. Grimland c/o Apartment 4107 7600 Blanco Road San Antonio, TX 78216-4378	Retired	02/05/96 02/15/96 02/27/96 02/27/96	50.00 50.00 50.00 50.00	$250.00
Dr. & Mrs. Fred Grogan 1647 Brookside Drive Germantown, TN 38139-2505	Self Employed Physician	02/02/96	100.00	$210.00
Mr. Gary Groves 200 Ben Hogan Drive Mc Allen, TX 78503	Coleville Petroleum Company	02/29/96	5,000.00	$5,000.00
Ms. Helen K. Groves c/o Silverbrook Farms H. C. 86 Box 88 Biard, TX 79504	Self Employed Rancher	02/27/96	5,000.00	$5,000.00

Page Total For Itemized Contributions.....: 12,330.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Henry P. Guercio P. O. Box 148 Fallston, MD 21047-0148	Self Employed Land Development	02/28/96	100.00	$215.00
Mr. A. G. Gueymard c/o Suite 1004 1021 Main Street Houston, TX 77002-0000	Self Employed Investments	02/09/96	1,000.00	$1,000.00
Mr. Dan Guggenheim 4 Beacon Bay Newport Beach, CA 92660-0606	Self Employed Real Estate Developer	02/26/96	202.00	$202.00
Mrs. G. Jane Gunter P. O. Box 499 Towner, ND 58788-0449	Self Employed Investor	02/26/96	250.00	$250.00
Mr. Charles P Gupton 729 Camino Lakes Boca Raton, FL 33486-6946	Dames & Moore Engineer	02/23/96	125.00	$235.00
Ms. Jacqueline Gupton c/o Conyers Farm Hurlingame Drive Greenwich, CT 06831	I. S. S. Consulting Firm Consultant	02/01/96	101.00	$601.00
Mr. Neil B. Gutchess P. O. Box 5435 Cortland, NY 13045-5435	Gutchess Int'l. Lumber Sales	02/27/96	10,000.00	$10,000.00
Mr. Bert S. Guthrie H. C. 5 Box 574-651 Kerrville, TX 78028-9034	Retired	02/15/96	500.00	$500.00
Mr. Charles Guy 5606 Spanish Oak Drive Houston, TX 77066-2443	Self Employed Mortgage Broker	02/29/96	400.00	$400.00

Page Total For Itemized Contributions.....: 12,678.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Arthur C. Hadden 140 Watch Hill Road Branford, CT 06405-2221	Self Employed Lawyer	02/09/96 02/26/96	100.00 100.00	$300.00
Mr. Charles C. Haffner 350 E. 22nd Street Chicago, IL 60616-1428	Retired	02/15/96	500.00	$500.00
Mr. James S. Hagan 3 Nuthatch Court Cockeysville Hunt Valle, MD	Retired	02/16/96	100.00	$225.00
Mr. & Mrs. Richard F. Hagedorn 5054 Gray Road Cincinnati, OH 45232-1514	Retired	02/08/96	100.00	$220.00
Mr. & Mrs. Charles B. Hagenbuch 3440 E. 11th Road Utica, IL 61373-9628	Retired	02/16/96 02/23/96	100.00 100.00	$350.00
Ms. Jean Hager 12717 49th Place W. Mountlake Terrace, WA 98043-4050	Mundy & Associates Management	02/21/96 02/29/96	100.00 50.00	$350.00
Mr. John C Haley Po Box 40 Chittenden, VT 05737-0040	Retired	02/27/96	225.00	$225.00
Mr. Matthew T. Halton c/o Suite 170 1201 West Loop N. Houston, TX 77055-7239	Halco Systems Inc. Self Employed	02/07/96	1,500.00	$1,500.00
Mr. & Mrs. Bernard Hamilton 1001 Josephine Crescent Virginia Beach, VA 23464-3918	Retired	02/02/96 02/07/96 02/21/96 02/29/96 02/29/96	50.00 50.00 5.00 10.00 5.00	$270.00

Page Total For Itemized Contributions.....: 3,095.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Diana W. Hamilton P. O. Box 1099 Sinton, TX 78387-1099	Information Requested 02/27/96	02/09/96 02/27/96	20.00 200.00	$220.00
Mr. Larry Hamilton 3810 25th Avenue W. Seattle, WA 98199-1508	Retired	02/27/96	60.00	$215.00
Mr. Richard E. Hamilton c/o Suite 300 405 6th Avenue Des Moines, IA 50309-2412	Self Employed Insurance Marketing	02/07/96 02/15/96 02/28/96	50.00 100.00 100.00	$250.00
Dr. J. Daniel Hanks 39 Huntington Road S. W. Rome, GA 30165	Rome Radiology Group P. A. Physician	02/29/96	300.00	$300.00
Ms. Patti J. Hardison 1402 Pebble Court Odessa, TX 79761-1922	E L Farmer & Company Sec/treeas.	02/01/96 02/26/96	100.00 50.00	$210.00
Mr. Eugene C. Hargett 635 75 Monroe Lane La Grande, OR 97850	Retired	02/06/96 02/28/96	500.00 200.00	$700.00
Mr. Manny Harmon c/o Suite 106 8350 Santa Monica Blvd. Los Angeles, CA 90069-4315	Self Employed Orchestra Leader	02/05/96	110.00	$220.00
Mr. Webb L. Harpe 929 Fairway Avenue Ukiah, CA 95482-3710	Retired	02/20/96	50.00	$285.00
Mrs. Jeanette U. Harper 1112 Dogwood Drive Kingston, TN 37763-2308	Retired	02/08/96 02/20/96 02/23/96	75.00 50.00 20.00	$245.00

Page Total For Itemised Contributions.....: 1,985.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. John Harris 2313 Lomas Place Clovis, NM 88101-8672	Self Employed	02/29/96	50.00	$260.00
Mr. William G. Harris 491 Blalock Road Houston, TX 77024-6534	Self Employed Investor	02/01/96 02/05/96 02/15/96	165.00 30.00 25.00	$405.00
Mr. Robert J. Harrity 307 Lawrence Street New Haven, CT 06511-2309	Citicorp Banker	02/22/96	115.00	$265.00
Mr. William R Harrod 141 Saratoga Dr Frankfort, KY 40601-4804	Harrod Concrete Self Employed	02/26/96	350.00	$350.00
Mr. E. Houston Harsha 24 Warwick Road Winnetka, IL 60093-4234	Retired	02/16/96 02/22/96	100.00 100.00	$400.00
Mr. Gurnee F. Hart 133 E. 64th Street New York, NY 10021-7045	Retired	02/14/96	500.00	$500.00
Ms. Helen C. Hart 39 W. 85th Street New York, NY 10024	Information Requested 02/27/96	02/27/96	1,000.00	$1,000.00
Dr. Walter F. Hart 801 N. Main Street Gladewater, TX 75647-2299	Self Employed Physician	02/16/96	250.00	$250.00
Mr. Willard L. Harvey P. O. Box 476 Colfax, CA 95713-0476	Self Employed	02/20/96	50.00	$225.00
Mr. Robert E. Haselow 6408 Interlachen Boulevard Edina, MN 55436-1002	Minneapolis Radiation Physician	02/15/96	500.00	$500.00

Page Total For Itemized Contributions.....: 3,235.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Melville Haskell 812 Alston Lane Santa Barbara, CA 93108	Information Requested 02/21/96	02/21/96	300.00	$350.00
Mr. P. R. Haskett 7615 Camden Circle Reno, NV 89506-1902	Retired	02/28/96 02/28/96	250.00 200.00	$725.00
Mr. James A. Hastings 708 Skyline Drive Cheyenne, WY 82009-3530	Self Employed Appraiser	02/26/96	250.00	$250.00
Mr. Patrick Haugh 166 9th Avenue San Francisco, CA 94118-2913	Self Employed Carpenter	02/06/96	100.00	$250.00
Mr. & Mrs. Kenneth E. Haughton 16200 Kennedy Road Los Gatos, CA 95032-6478	Self Employed	02/28/96	750.00	$750.00
Mr. John H. Hauser 820 O'dell Way Los Altos, CA 94024-5032	Retired	02/05/96 02/15/96	110.00 25.00	$375.00
Mr. Al Haut 5200 Main Street Skokie, IL 60077-2158	Al Haut Agency, Inc. President	02/02/96	250.00	$250.00
Mr. Ralph Hayden c/o Apartment B-111 180 Main Street Walpole, MA 02081-4033	Retired	02/27/96	500.00	$1,000.00
Mr. Robert Hayes 7110 118th Street Seminole, FL 34642-5719	Information Requested 02/12/96	02/12/96	100.00	$350.00
Mr. Tom Haynes 2652 Concord Drive League City, TX 77573-4475	Self Employed Marketing Medical	02/29/96	250.00	$250.00

Page Total For Itemized Contributions.....: 3,085.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Albert W. Hayward 449 Portlock Road Honolulu, HI 96825-2025	Retired	02/05/96 02/28/96 02/29/96	10.00 19.96 60.00	$267.96
Mr. Robert E. Heaney Po Box 514 East Orleans, MA 02643-0514	Self Employed	02/15/96	125.00	$250.00
Mr. John Heather c/o Go - Mart 915 Riverside Drive Gassaway, WV 26624-1127	Self Employed Manager	02/26/96	200.00	$300.00
Mr. Arthur R. Hedlund 233 East Bell Street Neenah, WI 54956-2858	Retired	02/12/96 02/28/96	150.00 150.00	$300.00
Mr. Charles Hedrick P. O. Box 713 Pueblo, CO 81002-0713	Hed-land Enterprises Inc. President	02/28/96	225.00	$225.00
Mr. Frank E. Heide 1813 Sierra Avenue Napa, CA 94558-2864	Retired	02/02/96 02/09/96 02/13/96 02/20/96 02/23/96 02/26/96 02/29/96	25.00 50.00 20.00 25.00 15.00 15.00 20.00	$310.00
Mr. Hays M. Heimbaugh c/o Apartment C 210 250 West Schaumburg Road Schaumburg, IL 60194-3464	Retired	02/22/96 02/22/96	25.00 100.00	$225.00
Mr. Thomas C. Helgeson 406 Palm Tree Drive Bradenton, FL 34210-3007	Retired	02/02/96 02/12/96 02/20/96	50.00 50.00 50.00	$235.00

Page Total For Itemized Contributions.....: 1,384.96

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jesse C. Helyer c/o Apartment 211 3325 Columbia View Drive The Dalles, OR 97058-9753	Retired	02/16/96 02/20/96 02/26/96 02/28/96	25.00 50.00 25.00 20.00	$220.00
Dr. Edward D. Henderson 1948 Westwood Court S. W. Rochester, MN 55902-1170	Retired	02/02/96 02/23/96	175.00 50.00	$225.00
Mrs. Giles Henkle 2929 South 24th Street Lincoln, NE 68502-4910	Information Requested 02/26/96	02/20/96 02/26/96	96.00 96.00	$288.00
Mr. Eugene H. Henry P. O. Box 971 Pinehurst, NC 28374-0971	Retired	02/02/96 02/06/96 02/08/96 02/12/96 02/15/96 02/20/96 02/26/96	37.00 25.00 25.00 25.00 25.00 55.00 30.00	$406.96
Mr. Timothy Henshaw P. O. Box 15 Yuma, CA 92323	Information Requested 02/14/96	02/14/96	550.00	$550.00
Ms. Helen D. Hequembourg 838 Charlton Road Charlton, NY 12019	Clergy	02/06/96 02/27/96	75.00 187.00	$262.00
Mr. Robert Heston c/o Suite 330 9401 Fountainview Street Houston, TX 77057-4818	Legal Access Plans, Inc. Business Owner	02/08/96 02/26/96	130.00 150.00	$280.00
Mr. Haley Heubach 797 Amalfi Drive Pacific Palisades, CA 90272-4509	Retired	02/05/96 02/26/96 02/27/96	50.00 50.00 50.00	$300.00

Page Total For Itemized Contributions.....: 1,991.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Rustan H. Hicks 51630 Avenida Ramirez La Quinta, CA 92253-3142	Mulldken Medical Physcian	02/02/96 02/08/96 02/12/96	150.00 100.00 100.00	$350.00
Mr. & Mrs. Eldon E Higby 1010 7th Aurora, NE 68818-1914	Retired	02/21/96	100.00	$210.00
Mr. & Mrs. Keith D. Higgins 7833 Shingle Creek Drive Brooklyn Park, MN 55443-2941	Self Employed Truck Owner & Operator	02/23/96	300.00	$500.00
Mr. William P. Higgins 676 N. 57th Avenue Omaha, NE 68132-2038	Retired	02/21/96	115.00	$315.00
Mr. William D. Higgs 1010 Terry Road Durham, NC 27712-1253	Accountant	02/12/96	100.00	$210.00
Mr. Cecil E Highland Po Box 1506 Clarksburg, WV 26302-1506	Mcneer, Highland & Mcmunn Attorney	02/26/96	250.00	$250.00
Major Emily E. Hilbus c/o Apartment 4 2 Lindbergh Circle Belleville, IL 62221-5645	Retired	02/06/96 02/07/96 02/15/96	100.00 20.00 25.00	$240.00
Mr. Robert Hilder P. O. Box 215 Galt, CA 95632-0215	Self Employed Cattle Rancher	02/14/96	300.00	$300.00
Mr. Al G. Hill c/o 5000 Thanksgiving Tower 1601 Elm Street Dallas, TX 75201-7254	Self Employed Investments	02/28/96	450.00	$450.00

Page Total For Itemized Contributions..... 2,110.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Cindy Hill 21006 Whispering Drive Lenexa, KS 66220-3205	Sales Mark / Alpha One Key Account Sales Rep.	02/26/96	100.00	$210.00
Mr. George Hill 39063 Citadel Circle Zephyrhills, FL 33540-2717	Retired	02/01/96 02/05/96 02/26/96	50.00 50.00 50.00	$250.00
Mr. D M Hillegas c/o Apt 702 726 Loveville Rd Hockessin, DE 19707-1511	Retired	02/29/96	300.00	$300.00
Mr. Thomas J. Hilliard 1316 Inverness Street Pittsburgh, PA 15217-1156	Retired	02/15/96	50.00	$215.00
Mr. W. J. Hilliard P. O. Box 19032 Green Bay, WI 54307-9032	American Medical Security President	02/28/96	96.00	$346.00
Ms. Marie C Hillyer 405 Park Drive Uhrichsville, OH 44683-1233	Housewife	02/09/96 02/27/96	20.00 300.00	$320.00
Mr. Howard R. Hineman 54 Saratoga Circle Sacramento, CA 95864-7111	Retired	02/08/96 02/15/96	65.00 25.00	$214.96
Mr. James Hines 9512 36th Avenue S. E. Everett, WA 98208-3006	Venture Elec. Engineer	02/16/96 02/23/96	100.00 150.00	$250.00
Mrs. Leota Hise 333 N. 88th Place Mesa, AZ 85207-7803	Retired	02/12/96 02/13/96 02/16/96	15.00 15.00 25.00	$221.00
Mr. T. Norris Hitchman 903 Crescent Lane Grosse Pointe, MI 48236-2726	Retired	02/26/96	85.00	$270.00

Page Total For Itemized Contributions.....: 1,496.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. W. K. Hobbs 2230 Metts Avenue Wilmington, NC 28403-2273	Retired	02/16/96	250.00	$550.00
Mr. Wells A. Hobler 2 Greenbriar Saint Louis, MO 63124	Retired	02/29/96	100.00	$1,100.00
Mr. & Mrs. Richard Hodge 2340 Brookside Avenue Waukegan, IL 60085-3302	Retired	02/08/96 02/12/96	25.00 50.00	$305.00
Mr. H F Hodgkins 100 Marvelle Road Fayetteville, NY 13066-1020	Executive	02/05/96 02/20/96	75.00 50.00	$210.00
Mr. Walne Hodgson 12747 Rife Way San Diego, CA 92129-2320	Information Requested 02/21/96	02/21/96	250.00	$250.00
Mr. Mark B. Hoffman 7 Country Oak Lane Danville, CA 94526-1256	Sybase C E O / President	02/14/96	500.00	$500.00
Mrs. Margaret M. Hoffmann 1546 Hampton Hill Cir. Mc Lean, VA 22101-6021	Homemaker	02/28/96	110.00	$210.00
Mr. Victor R. Hollandsworth 3720 Falcon Way Reno, NV 89509-5606	Retired	02/15/96	125.00	$235.00
Mr. Loren Hollingsworth 2306 Fisher Lane Salt Lake City, UT 84109-2502	Retired	02/12/96	115.00	$215.00
Mr. W G Holloway Box 410 Cashiers, NC 28717-0410	Self Employed Antique Dealer	02/21/96	100.00	$215.00

Page Total For Itemized Contributions.....: 1,750.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harold J. Holman P. O. Box 1411 Peralta, NM 87042-1411	Retired	02/05/96 02/12/96 02/15/96 02/27/96	50.00 25.00 25.00 25.00	$325.00
Mr. & Mrs. John W. Holman 17 Forest Drive Springfield, NJ 07081-1123	Retired	02/26/96	350.00	$350.00
Mr. Peter C. Holnback 1037 Palm Way North Palm Beach, FL 33408-2928	Information Requested 02/26/96	02/26/96	100.00	$210.00
Mr. Wallace L Holst 3445 Five Pennies Lane Las Vegas, NV 89120-2914	Self-employed	02/27/96	300.00	$300.00
Ms. Virginia Holt 1601 Lexington Road Lynchburg, VA 24503-1929	Housewife	02/13/96	100.00	$205.00
Mrs. Elizabeth F. Holtsclaw 9551 Rockpoint Drive Huntington Beach, CA 92646	Retired	02/29/96	500.00	$500.00
Mrs. Miriam M. Hommel 1178 S. W. Tamarind Way Boca Raton, FL 33486-5555	Information Requested 02/13/96	02/13/96	165.00	$412.00
Mr. Bruce J Hood 709 Cardinal Drive Charlestown, IN 47111-1913	Dept Of Defense Auditor Part Time	02/27/96	375.00	$375.00
Mr. Grant E. Hook 7726 Terra Manor Fair Oaks Ranch, TX 78015-4540	Retired	02/28/96	200.00	$400.00
Mrs. Charles H. Hooker 4078 Eastwood Place Jackson, MS 39211-5437	Housewife	02/08/96 02/09/96 02/16/96	50.00 50.00 50.00	$255.00

Page Total For Itemized Contributions.....: 2,365.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert C. Hooper 48 Brewster Street Cambridge, MA 02138-2236	Self Employed	02/28/96	1,000.00	$1,000.00
Ms. Janice Hooson 4308 S. W. Fraser Avenue Portland, OR 97225-1911	Retired	02/08/96 02/29/96	60.00 60.00	$280.00
Mrs. Vera S. Hopkins 2741 N. Salisbury Street West Lafayette, IN 47906-1499	Retired	02/05/96 02/16/96 02/26/96	20.00 25.00 150.00	$295.00
Mr. Walter Hopper 196 Elbert Street Ramsey, NJ 07446-1407	Retired	02/12/96 02/14/96 02/15/96 02/15/96 02/15/96 02/20/96 02/22/96	10.00 10.00 7.00 8.00 8.00 150.00 10.00	$226.00
Mr. G. E. Horne 408 W. 8th Avenue Truth Or Consequence, NM	Retired	02/12/96	110.00	$360.00
Mr. George B. Horne c/o P. O. Box 112 112 Mill Road North Hampton, NH 03862-2217	Retired	02/29/96	300.00	$300.00
Mrs. Mary E. Horner 1110 Jo Carr Drive Town & Country, MO 63017	Information Requested 02/13/96	02/13/96	96.00	$292.00
Mrs. Arthur Horton 348 East 600 North Valparaiso, IN 46383-9724	Housewife	02/21/96	100.00	$250.00

Page Total For Itemized Contributions.....: 2,124.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Michael A. Horvath P. O. Box 4210 Bethlehem, PA 18018-0210	Ferro Corporation Sales Engineer	02/23/96 02/27/96	110.00 19.96	$239.96
Mrs. Bertha T. Hoskins 11414 Fieldstone Lane Reston, VA 22081-3919	Hughes Accountant	02/16/96	100.00	$210.00
Mr. J. Henry Hoskinson 2101 Connecticut Avenue Washington, DC 20008-1700	Retired	02/07/96 02/09/96	150.00 100.00	$250.00
Mr. Werner E Hotrich 180 River Road Scarborough, NY 10510-2414	Retired	02/26/96	110.00	$220.00
Ms. Nancy Houck 1161 Driscoll Avenue Springfield, OH 45506-2916	Retired	02/23/96 02/27/96 02/28/96	20.00 115.00 100.00	$285.00
Mrs. Ralph H. Houghton 15120 Greystone Drive Sun City West, AZ 85375-6612	Retired	02/22/96	100.00	$240.00
Mr. & Mrs. Daniel J. Houlihan 34 Chittenden Avenue Crestwood, NY 10707-1617	Self Employed Realtor	02/12/96	1,000.00	$1,000.00
Mr. W. S. Howard P. O. Box 11310 Overland Park, KS 66207-1010	Insurance Publications Inc. Magazine Publisher	02/27/96	250.00	$250.00
Mr. John K. Howe c/o #11200 900 Adams Crossing Cincinnati, OH 45202-1666	Howe & Company Sales	02/20/96 02/21/96	100.00 25.00	$275.00
Mr. James Howell c/o P. O. Box 2375 1100 Mary Ellen Pampa, TX 79065-2375	Self Employed Rancher	02/05/96	30.00	$245.00

Page Total For Itemized Contributions.....: 2,329.96

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert W. Howisey 2320 N. W. 100th Street Seattle, WA 98177-5409	Gemco Insurance Company Executive	02/26/96	250.00	$475.00
Ms. Janette Howland 36 Townsend Street Walton, NY 13856-1310	Retired	02/20/96 02/28/96	50.00 200.00	$250.00
Mr. Earl M. Huddleston 1261 E. 8th Street Cookeville, TN 38501-3027	Retired	02/02/96 02/16/96 02/29/96	50.00 50.00 50.00	$250.00
Mr. William Hudson 1915 W. Canal Drive Kennewick, WA 99336-3317	Retired	02/02/96 02/07/96 02/16/96 02/23/96 02/29/96	30.00 100.00 30.00 25.00 20.00	$273.00
Ms. Ruth Huffman P. O. Box 95 Dorris, CA 96023-0095	Retired	02/15/96 02/20/96 02/28/96	60.00 50.00 32.00	$232.00
Ms. Christine G. Hughes 24115 Hillview Road Los Altos, CA 94024-4416	Information Requested 02/14/96	02/14/96	250.00	$250.00
Mrs. Hilton Hughes 12160 Maple Street Dunnellon, FL 34432-6003	Retired	02/06/96 02/12/96 02/12/96 02/26/96	40.00 51.00 25.00 50.00	$216.00
Mrs. Stephen R. Hughes 8000 116th Street W. Shawnee Mission, KS 66210	Information Requested 02/22/96	02/22/96	215.00	$215.00
Mr. Kent Hugus P. O. Box 680994 Park City, UT 84068-0994	Self Employed	02/13/96	110.00	$235.00

Page Total For Itemized Contributions.....: 1,738.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Louise Hulshart 68 Fox Run Drive York, PA 17403-4961	Retired	02/01/96 02/05/96 02/22/96	60.00 21.00 50.00	$236.00
Mr. & Mrs. Charles B. Humphrey 3500 Lexington Avenue Dallas, TX 75205-3915	Information Requested 02/27/96	02/27/96	250.00	$250.00
Dr. & Mrs. K. C. Hung 4491 Yerba Center Drive San Diego, CA 92115-1031	Self Employed Physician	02/14/96	500.00	$1,000.00
Mr. Lamont Hungershafer 20 Morningside Drive Schenectady, NY 12303-5630	Retired	02/27/96	250.00	$250.00
Mr. Robert L. Hunsicker 754 Mickley Road Whitehall, PA 18052-5618	Retired	02/22/96	120.00	$220.00
Mrs. Patricia C. Huntley 400 S. Windsor Boulevard Los Angeles, CA 90020-4714	Homemaker	02/27/96	110.00	$210.00
Mr. James A. Hurd 12366 N. W. Harbour Rdg. Blvd. Palm City, FL 34990-8063	Retired	02/27/96	250.00	$250.00
Mr. Robert S Hurtt 103 Shorecliff Rd Corona Del Mar, CA 92625-2646	Retired	02/26/96	250.00	$250.00
Mr. E. Husting 9411 Lawton Drive Huntington, CA 92646-7245	Self Employed Manufacturer	02/22/96	200.00	$300.00
Mr. Bellenden Hutcheson 801 Northridge Drive Yreka, CA 96097-2112	Self Employed Physician	02/23/96	75.00	$225.00

Page Total For Itemized Contributions.....: 2,136.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. & Mrs. W. R. Hutchinson 4955 River Basin Drive S. Jacksonville, FL 32207-2111	Drs. Mori, Bean & Brooks P. Physician	02/28/96	500.00	$500.00
Mr. Hector M. Hyacinthe 19 Center Street Ardsley, NY 10502	Packard Frank Inc. Executive	02/07/96	1,000.00	$1,000.00
Mr. Jay V. Ihlenfeld 81 Wildwood Beach Road Saint Paul, MN 55115-1653	3 M Executive	02/26/96 02/26/96	50.00 50.00	$325.00
Mr. Stuart M Irby 1825 Peachtree St Jackson, MS 39202-1132	Stuart C. Irby Co. Elec. Whol.	02/29/96	250.00	$250.00
Mr. Glenn Ireland c/o Suite 518 One Independence Plaza Birmingham, AL 35209	Retired	02/16/96	15,000.00	$15,000.00
Mrs. Virginie W. Isham 890 N. Sheridan Rd Lake Forest, IL 60045-2268	Retired	02/12/96	100.00	$220.00
Ms. Kay Ives 5 N Vista De Catalina South Laguna, CA 92677-3357	Self Employed	02/27/96	100.00	$300.00
Mr. Ellis M. Ivey 3 Plain Sail Salem, SC 29676-9212	Retired	02/05/96 02/12/96 02/29/96	100.00 200.00 100.00	$400.00
Mr. Pete J. Jack 1194 N. Holliston Avenue Pasadena, CA 91104-3016	Retired	02/20/96	125.00	$225.00
Mr. Kevin Jackson 321 N. E. 20th Court Cape Coral, FL 33909-2704	Retired	02/06/96	10,000.00	$10,000.00

Page Total For Itemized Contributions.....: 27,575.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. B H Jacobs Po Box 2053 Friday Harbor, WA 98250-2053	Retired	02/26/96	250.00	$500.00
Dr. Robert M. Jaeger 1133 South 24th Street Allentown, PA 18103-3709	Retired	02/16/96	100.00	$315.00
Mrs. George D. Jagels c/o Suite 10 A 301 N. Lake Avenue Pasadena, CA 91101-4107	Retired	02/15/96	50.00	$550.00
Mr. Lance James 34 Ticehurst Lane Marblehead, MA 01945-2837	David L. & Co. Investment Manager	02/01/96	75.00	$275.00
Mr. Frank Janik 165 Cascade Drive Indian Head Park, IL 60525-4480	Self Employed Sales	02/13/96	120.00	$220.00
Mr. Andrew T. Jansen 1947 Dixwell Street Davenport, IA 52802-1748	Retired	02/20/96 02/22/96	20.00 25.00	$240.00
Mr. James W. Jarosz 11934 Elmcroft Avenue Norwalk, CA 90650-7729	Los Angeles Superior Court Judicial Assistant	02/16/96 02/29/96	50.00 50.00	$202.00
Mr. William Jeffers 5567 Tudor Way Loomis, CA 95650-9230	Burns Security Security Officer	02/08/96 02/08/96 02/08/96 02/14/96 02/20/96	24.00 24.00 24.00 24.00 42.00	$206.00
Mrs. Mary Ann Jefferson 1065 Millwood Court Indianapolis, IN 46260-2230	Information Requested 02/20/96	02/20/96	100.00	$250.00

Page Total For Itemized Contributions.....: 978.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. R. E. Jensen 3500-79 W. Manchester Blvd. Inglewood, CA 90305-2164	Retired	02/01/96 02/15/96	85.00 25.00	$260.00
Mr. Joseph H. Jertberg 1434 W. Philadelphia Street Ontario, CA 91762-6070	Self Employed Farmer	02/05/96 02/14/96	20.00 200.00	$220.00
Mr. Harold Jinks 835 Lakepointe Street Grosse Pointe, MI 48230-1707	Retired	02/21/96 02/27/96	125.00 250.00	$900.00
Mr. Walter J. Johansmann 3038 Blackhawk Drive Danville, CA 94506-4554	Self Employed	02/22/96	250.00	$250.00
Mr. Donald L. Johnson 12213 E. Camino Loma V I Yuma, AZ 85365-7397	Retired	02/06/96 02/20/96	150.00 100.00	$250.00
Dr. Eugene Johnson c/o Suite 115 10737 Camino Ruiz San Diego, CA 92126-2361	Self Employed Physician	02/28/96	250.00	$250.00
Ms. Frances Warner Johnson 90 Hundreds Rd Wellesley Hills, MA 02181-1403	Housewife	02/12/96	500.00	$500.00
Dr. Harold P. Johnson 24 Cadiz Circle Redwood City, CA 94065-1331	V. A. Hospital Physician	02/26/96	300.00	$300.00
Mr. Henry P. Johnson R. R. 5 Box 300 Fort Payne, AL 35960-9805	Fort Payne Socks Inc. Manager	02/12/96	105.00	$255.00
Mr. John Johnson 5230 W. Congress Parkway Chicago, IL 60644-4821	Retired	02/09/96	50.00	$350.00

Page Total For Itemized Contributions.....: 2,410.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Colonel Lloyd E Johnson c/o Apartment 6-b 591 Sombrero Beach Road Marathon, FL 33050-3934	Retired	02/05/96	250.00	$250.00
Ms. Nancy F. Johnson 806 N. Foothill Road Beverly Hills, CA 90210-2904	Information Requested 02/22/96	02/22/96	300.00	$400.00
Dr. Rodney C. Johnson 1306 N. 3rd Street Sheboygan, WI 53081	Self Employed Psychiatrist	02/09/96	250.00	$250.00
Mr. William R. Johnson 7338 Waterpoint Lane Cincinnati, OH 45255-3925	Star Kist Foods Executive	02/29/96	250.00	$275.00
Ms. Frances G. Jones c/o Suite 305 10739 Ashton Avenue Los Angeles, CA 90024-5079	Retired	02/14/96	1,500.00	$1,500.00
Mr. Gordon L. Jones 959 8th Avenue New York, NY 10019-3737	The Hearst Corporation Publishing	02/26/96	250.00	$250.00
Mr. James H. Jones 808 Hayward Avenue Takoma Park, MD 20912-5815	Retired	02/05/96 02/06/96 02/08/96 02/09/96 02/15/96	50.00 30.00 25.00 50.00 50.00	$255.00
Mr. Paul A. Jones 9510 Bakers Bride Road Douglasville, GA 30134-6349	Retired	02/20/96	25.00	$1,025.00
Mrs. S. W. Jones 1336 Club View Drive Los Angeles, CA 90024-5304	Retired	02/29/96	500.00	$500.00

Page Total For Itemized Contributions.....: 3,530.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. David Jordan 7630 North Sultan Place Tucson, AZ 85704-1347	Tucson Unified School Dist Teacher	02/26/96	400.00	$400.00
Mr. John C. Jordan 3020 Fox Spring Road Augusta, GA 30909-3020	Retired	02/20/96	100.00	$600.00
Mr. Sys Joseph 305 16th Avenue S. Minot, ND 58701-6334	Retired	02/05/96 02/20/96 02/20/96 02/20/96 02/20/96 02/26/96	25.00 38.00 45.00 50.00 25.00 30.00	$383.00
Ms. Margaret Josephine c/o # H 5139 N. Sequoia Drive Fresno, CA 93711-3843	Housewife	02/20/96	100.00	$300.00
Mr. Jared H. Jossem 700 Bishop Street Fl. 15 Honolulu, HI 96813-4124	Lawyer	02/23/96	500.00	$500.00
Mr. W. Davis Jr. 2828 Churchbell Court Mobile, AL 36695-2528	Information Requested 02/12/96	02/12/96	100.00	$300.00
Mr. Robert D. Jung c/o Trico Manufacturing Corp. 1235 Hickory Street Pewaukee, WI 53072-3954	Trico Manufacturing Corp. Manager	02/02/96	225.00	$225.00
Mrs. Julia Y. Kabance 315 Walnut Street Saint Marys, KS 66536-1318	Retired	02/12/96 02/12/96 02/12/96 02/20/96	20.00 20.00 15.00 15.00	$224.96

Page Total For Itemized Contributions.....: 1,708.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Melvyn Kanai c/o Hygrade Electric Company Ltd. P. O. Box 1027 Waipahu, HI 96797-1027	Hygrade Electric Company Electrical Contractor	02/05/96 02/29/96	750.00 500.00	$1,250.00
Ms. Margaret Kauffman 51 Tomahawk Road Hutchinson, KS 67502-2965	Retired	02/01/96 02/12/96 02/13/96 02/16/96 02/28/96	15.00 10.00 10.00 25.00 25.00	$203.00
Mr. Howard Keefer 2820 N. Wentworth Place Tucson, AZ 85749	Cactus Cnty Trailer Haven Retired	02/27/96	100.00	$270.00
Mr. S. D. Keim 1301 Laurel Dr. Accokeek, MD 20607-9609	Retired	02/05/96 02/08/96 02/15/96	75.00 100.00 100.00	$275.00
Mr. Edward W. Keller 1436 W. Park Hills Avenue State College, PA 16803-3252	Retired	02/07/96	250.00	$250.00
Mr. George H. Keller c/o Apartment 2 6015 60th Place Flushing, NY 11378-3512	Retired	02/09/96 02/12/96 02/12/96 02/20/96 02/28/96	25.00 25.00 150.00 25.00 100.00	$405.00
Mr. Stiles A. Kellett c/o Kellett Investment Corp. Suite 1800 200 Galleria Parkway N. W. Atlanta, GA 30339-3198	Kellett Investment Chairman	02/23/96 02/28/96	20.00 * 20,000.00	$20,045.00
Mr. Orson A. Kelly P. O. Box 2758 Gearhart, OR 97138-2758	Retired	02/27/96	250.00	$250.00

Page Total For Itemized Contributions.....: 22,555.00

* OVER FEDERAL LIMIT REFUNDED $45.00 MARCH 12, 1996

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. . Paul Kelly c/o Apartment 116 100 W. El Prado Drive San Antonio, TX 78212-7821	Retired	02/09/96	115.00	$215.00
Mr. Wade H. Kelly 4957 Township Trace Marietta, GA 30066-1716	Retired	02/08/96	100.00	$400.00
Mrs. John Kelsey 2112 Westgate Houston, TX 77019-6426	Student	02/28/96	50.00	$270.00
Mr. Albert W. Kendall 6915 Wentworth Avenue S. W. Port Orchard, WA 98366-7622	Coldwell Banker Construction Inspector	02/28/96	300.00	$300.00
Mr. Eric Kennedy 1703 24th Street Rock Island, IL 61201-3759	Retired	02/01/96	100.00	$300.00
Mr. James W. Kennedy c/o Apt 709 4141 S Braeswood Blvd Houston, TX 77025-3333	Information Requested 02/20/96	02/08/96 02/20/96	100.00 150.00	$250.00
Mr. Andrew W. Kerr c/o #4 3070 Jackson Street San Francisco, CA 94115-1074	Rogers Benifit Group Sales	02/28/96	200.00	$400.00
Ms. Mary P Kerrigan 2247 Illinois Rd Northbrook, IL 60062-5236	N.b.d. Bank Banker	02/29/96	250.00	$250.00
Mr. Albert Kerry 1117 Federal Avenue E. Seattle, WA 98102-4314	Self Employed Real Estate	02/27/96	250.00	$250.00

Page Total For Itemized Contributions.....: 1,615.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Ann Kessel 99 Parkway Lane Bradford, PA 16701-2765	Kessel Construction Inc. Secretary / Treasurer	02/12/96	110.00	$330.00
Ms. Jayne Ketchersid 1006 Rosalie Street Wichita, KS 67207-3248	Information Requested 02/23/96	02/16/96 02/23/96	110.00 110.00	$220.00
Mr. Dean A. Kidd 3130 N. W. 60th Street Oklahoma City, OK 73112-4205	Retired	02/20/96 02/20/96 02/27/96	15.00 25.00 50.00	$225.00
Mr. Russell W. Kilmer 8001 Airport Road Sacramento, CA 95834-1301	Sacramento Aero Services Manager	02/26/96	50.00	$385.00
Mr. & Mrs. David Kimball 12 Via Cancha San Clemente, CA 92673-2734	Retired	02/07/96	5,000.00	$5,000.00
Ms. Herta D. Kimmelmann 25 Titman Road Belvidere, NJ 07823-9737	Retired	02/07/96 02/12/96 02/26/96 02/29/96	100.00 25.00 20.00 25.00	$205.00
Mr. & Mrs. Broadus H. King 2043 Mayfair Mc Lean Court Falls Church, VA 22043-1754	G. A. C. Executive	02/02/96	1,500.00	$1,500.00
Mr. Gerald S King 7015 Valley Greens Cr Carmel, CA 93923	Retired	02/26/96	250.00	$250.00
Mr. William F. King R. R. 1 Box 650 Woolwich, ME 04579	Self Employed	02/12/96	115.00	$230.00
Mr. Joe B. Kinnear 612 West Gibson Street Jasper, TX 75951-4126	Kinnear Properties Investments	02/06/96	500.00	$500.00

Page Total For Itemized Contributions.....: 8,005.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John K. Kintigh 4612 W. 88th Street Shawnee Mission, KS 66207-2274	Retired	02/16/96	400.00	$450.00
Mr. Wilson Kipp 875 Golf View Road Moorestown, NJ 08057-2036	Information Requested 02/09/96	02/09/96	110.00	$220.00
Mr. David R. Kirk 8504 Dowan Drive Little Rock, AR 72209-5314	Retired	02/02/96 02/05/96 02/12/96 02/26/96	110.00 20.00 20.00 20.00	$350.00
Mr. Roy C. Kirkpatrick R. R. 1 Box 8 Wheaton, KS 66551-9701	Retired	02/15/96 02/15/96 02/16/96	30.00 25.00 25.00	$220.00
Mrs. Virginia Kirkpatrick 2856 Guilford Lane Oklahoma City, OK 73120-4474	Homemaker	02/16/96	100.00	$215.00
Mr. J. L. Kirschbaum 6819 S. Highland Park Drive Spokane, WA 99223-6200	Source Capital Corporation Executive Vice President	02/26/96	55.00	$305.00
Mr. Bruce W. Kitchen 420 E. 54th Street New York, NY 10022-5179	Self Employed Executive	02/07/96	1,000.00	$1,000.00
Mr. Spencer D Klein 210 Red Fox Rd Stamford, CT 06903-4602	Shearman & Sperling Attorney	02/07/96	100.00	$220.00
Miss Ursula Klein 201 Allen Street Lansing, MI 48912-2708	Resurrection Church Minister / Teacher --CONTINUED--	02/06/96 02/13/96 02/20/96 02/20/96 02/22/96 02/26/96	10.00 10.00 30.00 20.00 20.00 25.00	$255.00

Page Total For Itemized Contributions.....: 2,130.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
--CONTINUED--		02/27/96	20.00	
Mr. Robert F. Klimek 4301 N. Ozanam Avenue Norridge, IL 60634-1055	Self Employed Lawyer	02/23/96	25.00	$275.00
Mr. David E. Klinger R. R. 3 Box 249 Chippewa Falls, WI 54729-9377	Self Employed Farmer	02/23/96	100.00	$250.00
Ms. Alice Klingler c/o Apartment A 612 1620 Mayflower Court Winter Park, FL 32792-2577	Retired	02/12/96 02/26/96	50.00 50.00	$210.00
Mr. John E. Knight c/o Apartment 115 8308 W. 30 1/2 Street Minneapolis, MN 55426-3540	Super Valu Buyer's Assistant	02/29/96	50.00	$259.00
Mr. Ralph M. Knight 9638 E. Mariposa Grande Lane Scottsdale, AZ 85255-3604	Retired	02/16/96	100.00	$310.00
Dr. William H. Knox 1901 Market Street Wilmington, NC 28405	Self Employed Psychologist	02/08/96 02/29/96	100.00 200.00	$400.00
Ms. Marilyn J. Koch 273 Cochran Road Mount Lebanon, PA 15228-1354	Veritus Inc. Senior V. P. Govt. Programs	02/14/96 02/16/96 02/28/96	50.00 20.00 200.00	$270.00
Mr. Herb L. Koelling 294 Deer Trail Court Barrington, IL 60010-1744	Information Requested 02/27/96	02/27/96	385.00	$385.00
Mrs. Ralph B. Kohl 140 Wintersville Road Myerstown, PA 17067-2249	Retired	02/01/96 02/20/96 02/20/96	90.00 50.00 100.00	$240.00

Page Total For Itemized Contributions.....: 1,590.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. & Mrs. Fred R. Krauel c/o Suite 416 P. O. Box 2259 Minden, NV 89423-2259	Retired	02/01/96 02/15/96 02/22/96	50.00 25.00 75.00	$230.00
Miss Virginia Kurtz 8401 Roosevelt Blvd.,#C306 Philadelphia, PA 19152-0000	Retired	02/05/96 02/14/96 02/20/96	100.00 15.00 10.00	$290.00
Mr. Wayne La Duke 4401 Pillsbury Avenue Minneapolis, MN 55409-1933	Retired	02/26/96	248.00	$248.00
Mr. Mauricio De La Lama P. O. Box 934 Rancho Santé Fe, CA 92067-0934	Retired	02/16/96	100.00	$350.00
Mr. William A. Lacey 2175 Conway Boulevard Port Charlotte, FL 33952-5529	Retired	02/12/96 02/26/96	100.00 100.00	$300.00
Mrs. Grant E. Lachapelle 20061 Doyle Court Grosse Pointe, MI 48236-2402	Retired	02/02/96 02/26/96	100.00 200.00	$300.00
Mr. Thomas Laffey 21647 Ulmus Drive Woodland Hills, CA 91364-5242	Attorney	02/14/96	500.00	$500.00
Mr. G. Leroy Lail 2258 Highway 70 S. E. Hickory, NC 28602	Information Requested 02/09/96	02/09/96	1,000.00	$1,000.00
Ms. Kitty Lam 645 Borregas Avenue Sunnyvale, CA 94086-3018	Kaiser Hospital Per Diem Nursing	02/22/96	15.00	$230.00
Mr. Victor N. Lambeth 1327 Lambeth Drive Columbia, MO 65202-2466	Retired	02/14/96 02/15/96 02/15/96 02/20/96 02/22/96 02/27/96	100.00 25.00 35.00 35.00 50.00 20.00	$340.00

Page Total For Itemized Contributions.....: 2,903.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Louis Lamotte C/O Kai Diessel Apt. 1053 2675 South Nellis Blvd. Las Vegas, NV 89121-0000	Self Employed Restaurateur	02/05/96 02/05/96	25.00 25.00	$1,050.00
Lt. Colonel J. F. Lancaster 2954 Oakmoor Drive Saint Charles, MO 63301-0392	I. B. M. Security Analyst	02/26/96	110.00	$220.00
Mrs. Robert S. Lancaster 3217 Sherwood Road Sewanee, TN 37375-2629	Information Requested 02/22/96	02/22/96	126.00	$226.00
Mr. Spencer Land c/o High Country Archery Inc. P. O. Box 1269 Dunlap, TN 37327-1269	High Country Archery Inc	02/21/96	500.00	$500.00
Mr. Robert J. Lander c/o Apartment 724 1250 S. Washington Street Alexandria, VA 22314-4454	Landes & Associates, Inc Consultant	02/26/96	110.00	$210.00
Ms. Jean Landes c/o Apartment B 10634 Akron Road Marshallville, OH 44645-9739	Information Requested 02/16/96	02/16/96	10.00	$1,010.00
Mr. Donald L. Landkamer 239 W. Palma Drive Green Valley, AZ 85614-4327	Retired	02/05/96 02/27/96	100.00 100.00	$300.00
Ms. Freda V. Lane 1433 Topaz Street Walla Walla, WA 99362-1647	Retired	02/12/96 02/13/96 02/16/96	25.00 25.00 50.00	$255.00
Mr. Gail Lane 64 New York Way Rockledge, FL 32955-5910	Retired	02/12/96	25.00	$275.00

Page Total For Itemized Contributions.....: 1,231.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Louise F. Lane 416 Ramble Road Waverly, OH 45690-1517	Retired	02/02/96 02/02/96 02/15/96 02/23/96 02/29/96 02/29/96	25.00 20.00 15.00 25.00 15.00 15.00	$290.00
Mr. Bruce Langenbach c/o Marquette Electronics Inc. 8200 W. Tower Avenue Diag. Milwaukee, WI 53223-3219	Marquette Electronics Inc.	02/28/96	319.96	$319.96
Mr. Harry J. Langley 14400 S. E. Hollyview Court Boring, OR 97009-9340	Retired	02/05/96 02/09/96 02/12/96 02/13/96 02/20/96	55.00 25.00 25.00 35.00 50.00	$295.00
Mr. Ross P. Lanzafame 75 Eagle Rock Drive Rochester, NY 14609-1945	Harter Secrest & Emery Attorney	02/06/96 02/26/96 02/29/96	75.00 46.00 96.00	$347.00
Mr. Paul W. Lappin 6363 Queens Way Kalamazoo, MI 49009-9050	Retired	02/06/96 02/27/96	200.00 200.00	$400.00
Mr. Miguel Larreinegabe c/o 3rd Floor Box 317 103 Eduardo Heudo Asuncion, PP	Banco Corporation Bld.	02/06/96	750.00	$750.00
Dr. Bradley B. Larsen 510 Allen Street Kelso, WA 98626-4106	Self Employed Dentist	02/02/96	100.00	$265.00
Dr. Peter A. Larsen 1770 6th Avenue North Saint Cloud, MN 56303-1402	St. Cloud Eye Clinic Physician	02/23/96	130.00	$260.00

Page Total For Itemized Contributions.....: 2,221.96

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Joanna M. Larson c/o Apartment 271 F 2990 Hickory Hill Road Memphis, TN 38115-2562	Retired	02/05/96 02/27/96 02/27/96 02/27/96	188.00 200.00 100.00 200.00	$1,103.00
Mr. Chester H. Lasell Doverton Drive Greenwich, CT 06831	Retired	02/26/96	100.00	$300.00
Mr. & Mrs. Phil Lasse 89 Duncan Street Fayettevilla, AR 72701	Self Employed	02/06/96 02/20/96	45.00 45.00	$205.00
Mr. Quinn C. Laukel 4938 Forest Bend Road Dallas, TX 75244-6511	Retired	02/28/96	100.00	$225.00
Mr. & Mrs. Roger Laverty 2113 La Mesa Drive Santa Monica, CA 90402-2326	Information Requested 02/28/96	02/28/96	500.00	$500.00
Mrs. Allen E. Lawrence Crosslands Kennett Square, PA 19348-2006	Information Requested 02/26/96	02/20/96 02/26/96	25.00 50.00	$204.00
Mr. Fred Lawson 2425 Over Drive Lexington, KY 40510-1015	Contract Machining & Mfg. President	02/26/96	750.00	$750.00
Major & Mrs. Kevin J. Lawson 3555 Riverview Drive Redding, CA 96001-3935	Self Employed Surgeon	02/02/96	96.00	$236.00
Mr. Paul Lbark 6040 Oak Hollow Drive Burleson, TX 76028-8905	Retired	02/01/96 02/15/96	165.00 100.00	$430.00
Mr. Phillip Le Roux R. R. 1 Box A-1 Fort Covington, NY 12937-9801	Self Employed	02/28/96	250.00	$250.00

Page Total For Itemized Contributions.....: 2,914.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Commander Shelby Leasure 6 Pine Brook Lane Scituate, MA 02066-2409	Retired	02/01/96	75.00	$300.00
Mr. Dario A. Lecusay 58 Silver Street Elmont, NY 11003-3621	Latin Tropicals, Inc. Accountant	02/12/96	25.00	$276.00
Ms. Emily Kwei Mei Kuo Lee 1 Montecito Drive Corona Del Mar, CA 92625-1017	Huntington Plaza President	02/07/96 02/12/96	1,000.00 150.00	$2,150.00
Mr. Joseph A Lee 2645 Ribera Road Carmel, CA 93923-9707	Retired	02/09/96	1,000.00	$1,000.00
Mr. Andrew Leer P. O. Box 2153 Enid, OK 21532-2153	Information Requested 02/27/96	02/09/96 02/20/96 02/26/96 02/27/96	50.00 74.00 37.00 75.00	$273.00
Mr. Charles Lefever c/o C. R. Lefever Insurance 1506 Center Road Lancaster, PA 17603-4732	Olm Inc. Ceo	02/23/96	150.00	$250.00
Mrs. Etta R. Lefever 373 Messiah Village Mechanicsburg, PA 17055-6171	Retired	02/01/96 02/05/96	100.00 100.00	$300.00
Ms. Winifred T. Leffler c/o Apartment 10 B 111 S. W. Harrison Street Portland, OR 97201-5318	Information Requested 02/13/96	02/05/96 02/05/96 02/07/96 02/07/96 02/13/96 02/13/96 02/13/96 02/13/96 02/20/96 02/26/96 02/29/96 02/29/96	10.00 10.00 10.00 15.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00	$235.00

Page Total For Itemized Contributions.....: 2,961.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Arlene L. Lemke 510 La Salle St Wausau, WI 54403-4938	Senior Citizen	02/26/96 02/27/96 02/29/96	50.00 25.00 10.00	$220.00
Mr. Charles A. Lemmo 1121 S. 4th Street Union City, TN 38261-4914	Retired	02/06/96 02/27/96	20.00 50.00	$210.00
Mr. Roger Lennon 1509 Bedford Street Rome, NY 13440-2605	Tucker Anthony Salesman	02/12/96	100.00	$250.00
Mr. Thomas R. Leonard 41 Willow Creek Lane Danville, CA 94506-4504	Assc. Manager Services Inc. President	02/22/96	200.00	$350.00
Mr. James G. Leprino c/o 1380 W. 38th Avenue P. O. Box 173400 Denver, CO 80217-3400	Leprino Foods Company Owner	02/07/96	1,000.00	$1,000.00
Mr. Tony Lerner 4492 Bella Vista Drive Moorpark, CA 93021-2225	Refrigeration Hardware Manager	02/29/96	250.00	$250.00
Mr. Gerald F. Lestina 2300 Roundy Drive Pewaukee, WI 53072	Roundy"s Inc. President & C.o.o.	02/06/96	225.00	$225.00
Ms. Leslie Levi P. O. Box 8251 Austin, TX 78713-8251	Self Employed Property Manager	02/05/96 02/06/96	50.00 200.00	$250.00
Dr. Jesse B. Levine 52 Crescent Road Port Washington, NY 11050-3327	Self Employed Clinical Psychologist	02/12/96	150.00	$350.00
Mr. David R. Lewis 25 Pinehurst Lane Newport Beach, CA 92660-5229	Cruttenden & Co. Stockbroker	02/14/96	250.00	$250.00

Page Total For Itemized Contributions.....: 2,580.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. James B. Lewis 5018 1/2 Field Street San Diego, CA 92110-1030	Retired	02/28/96	200.00	$400.00
Mr. Louie L. Lewis 881 Andrix Court Concord, CA 94518	Retired	02/13/96 02/15/96 02/16/96 02/27/96 02/27/96	35.00 25.00 25.00 25.00 25.00	$260.00
Mr. S. T. Lewis 14 Cedar Knoll Place Tuscaloosa, AL 35405-1904	Retired	02/01/96 02/09/96 02/12/96 02/13/96 02/16/96	100.00 100.00 100.00 50.00 50.00	$400.00
Mr. John S. Lillard 1300 N. Waukegan Road Lake Forest, IL 60045-1147	J. M. B. Institutional Real Estate	02/13/96	3.00	$203.00
Mr. Aurelian R. Lilu P. O. Box 5072 Parsippany, NJ 07054-5072	Information Requested 02/14/96	02/14/96	61.00	$201.00
Mr. Donald T. Linch 4825 Glencannon Street Santa Rosa, CA 95405-7911	Retired	02/16/96 02/29/96	75.00 100.00	$215.00
Mr. W. P. Lind 45 West Hill Drive West Hartford, CT 06119-1347	Retired	02/05/96	150.00	$315.00
Mr. John E. Lindquist 3408 Washington Boulevard Ogden, UT 84401-4108	Lindquist Mortuary Funeral Director	02/27/96	250.00	$250.00
Mr. Frank E. Lindskoog 1818 School Street Moraga, CA 94556-1729	Retired	02/14/96	250.00	$300.00

Page Total For Itemized Contributions.....: 1,624.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Norma R. Lineberger 2813 Domingo Road Fullerton, CA 92635-2427	Retired	02/05/96	100.00	$250.00
Mrs. M. D. Link 1736 Grand View Avenue Yazoo City, MS 39194-2436	Self Employed	02/26/96	100.00	$300.00
Mr. William C. Link 2264 Crocker Springs Road Goodlettsville, TN 37072-9443	Self Employed Farmer	02/01/96 02/14/96 02/23/96	100.00 25.00 100.00	$225.00
Ms. Verna S Lippert c/o # 206 1110 N Lake Ave Sioux Falls, SD 57104-1359	Homemaker	02/06/96	110.00	$235.00
Mr. & Mrs. John E. Little 926 Fairway Drive Sonoma, CA 95476-3708	George W. Reed & Assoc. Contractor	02/22/96	250.00	$250.00
Mr. Mike Locklar P. O. Box 9 Jamestown, NC 27282-0009	Executive	02/22/96 02/27/96	50.00 300.00	$350.00
Mr. Armen E. Lohr 38 Tree Top Drive Arden, NC 28704-3000	Retired	02/21/96 02/26/96 02/28/96	50.00 53.00 100.00	$238.00
Mr. Antonio E. Long 27263 Fairview Avenue Hayward, CA 94542-1433	Retired	02/22/96	1,000.00	$1,000.00
Ms. Laura Longcor P. O. Box 574 Beaver, OK 73932-0574	Housewife	02/08/96 02/20/96	100.00 100.00	$400.00
Dr. William Lonsdale 503 Blossom Hill Road Los Gatos, CA 95032-4512	Retired	02/02/96	750.00	$1,250.00

Page Total For Itemized Contributions.....: 3,288.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. James L. Lord 10212 5th Avenue N. E. Seattle, WA 98125-7452	Self Dentist - Prosthodontist	02/02/96 02/21/96 02/27/96	100.00 100.00 100.00	$300.00
Mr. Jon Love 2338 Eagle Drive Freeport, IL 61032-8575	Retired	02/02/96	100.00	$265.00
Mrs. Junia Love P. O. Box 5243 Ketchikan, AK 99901-0243	Retired	02/07/96 02/14/96	100.00 125.00	$225.00
Mr. R. R. Lowdon c/o Suite 304 550 Bailey Avenue Fort Worth, TX 76107-2119	Retired	02/26/96	250.00	$250.00
Mr. & Mrs. Murl Lucas 3114 Jo Anne Drive Joliet, IL 60431-1531	Retired	02/08/96 02/12/96 02/12/96 02/20/96	30.00 25.00 45.00 30.00	$325.00
Mr. Raymond B. Ludwiszewski c/o 301 Apt 1416 21st St Nw Washington, DC 20036-5949	Gibson, Dunn & Cuikeher Attorney	02/06/96	300.00	$300.00
Ms. Louise G. Lueder 32 Robbins Cresent New Rochelle, NY 10801-1004	Retired	02/26/96 02/29/96	100.00 200.00	$300.00
Mrs. Esther L. Lundberg 11 Oakland Hills Court Rotonda West, FL 33947-2236	Retired	02/14/96 02/16/96 02/20/96 02/21/96 02/23/96 02/29/96	100.00 225.00 150.00 150.00 150.00 200.00	$1,325.00

Page Total For Itemized Contributions.....: 2,580.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles H. Lundquist c/o Suite 265 2041 Rosecrans Avenue El Segundo, CA 90245-4732	Continental Development Chairman	02/29/96	500.00	$500.00
Mr. Donald P. Luning c/o Unit 403 1500 Atlantic Boulevard Key West, FL 33040	Retired	02/02/96	1,000.00	$1,000.00
Mr. Elvin Lunt Rr 1 Box 69 Duncan, AZ 85534-9727	Self-employed Dairyman / Farmer	02/16/96 02/27/96	100.00 100.00	$300.00
Mr. Joseph G. Luther c/o Apartment 208 4917 Ravenswood Drive San Antonio, TX 78227-4338	Retired	02/16/96 02/27/96 02/27/96	100.00 100.00 100.00	$997.00
Mr. R. Emmett Lynch 466 Rotary Street Morgantown, WV 26505-2245	Davis-lynch Glass Company Glass Manufacturer	02/28/96	500.00	$500.00
Mr. Henry B. Lyons 22 Pleasant Valley Road Amesbury, MA 01913-4510	Retired	02/27/96	50.00	$325.00
Mr. Norbert S. Lysik 46001 Edgewater Street New Baltimore, MI 48047-5326	Self Employed Sales	02/16/96	55.00	$205.00
Mr. Douglass W. Mabee c/o Apartment H-208 1000 Vicars Landing Ponte Vedra, FL 32082-3137	Retired	02/06/96 02/29/96	250.00 250.00	$550.00
Mr. David R. Mac Donald 6605 Radnor Road Bethesda, MD 20817-6324	Baker & Mckenzie Lawyer	02/27/96	480.00	$480.00

Page Total For Itemized Contributions.....: 3,585.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard N. Mac Kay 2205 Chaucer Road San Marino, CA 91108-1315	Information Requested 02/29/96	02/29/96	250.00	$250.00
Ms. Kathryn B. Mackey 11433 Ayrshire Road Los Angeles, CA 90049-3005	Retired	02/26/96	500.00	$600.00
Mrs. T. A. Mackinnon 1424 Lincoln Lane Newport Beach, CA 92660-4936	Mk Financial & Insurance Life Insurance Agent	02/06/96	100.00	$210.00
Mr. & Mrs. W Duncan Macmillan 151 Westwood Ln Wayzata, MN 55391-1532	Cargill, Inc. Executive	02/27/96	350.00	$350.00
Mr. Kelvin S. Maeck 159 Madeira Coral Gables, FL 33134-4515	Self-employed Investor	02/29/96	1,000.00	$1,000.00
Mr. Stuart K. Maeck 50 S. Maple Akron, OH 44303	Pizza Hut Inc. Franchise Owner	02/02/96	2,000.00	$2,000.00
Mr. Edward K. Mahlum c/o Apartment D 148 Hilltop Drive Sequim, WA 98382-9319	Retired	02/20/96 02/29/96	63.90 25.00	$213.90
Mr. Charly Maier c/o Apartment 603 3500 Island Boulevard Miami, FL 33160-4928	Self Employed Manager	02/28/96	250.00	$250.00
Mr. William S. Malcom c/o The Malcom Company 395 School Street Carlisle, MA 01741-1711	Retired	02/20/96	100.00	$250.00

Page Total For Itemized Contributions.....: 4,638.90

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Aidy M. Mallekpour c/o Apartment 22306 1063 Morse Avenue Sunnyvale, CA 94089-1675	C. L. X. Corporation President	02/01/96 02/08/96	50.00 55.00	$210.00
Mr. John Mallery R. R. 1 Box 204 B Port Allegany, PA 16743-9610	Mallery Lumber Corporation Hardwood Lumber	02/27/96	250.00	$360.00
Mrs. Jack F. Malloy 6316 Harden Drive Oklahoma City, OK 73118-1036	Information Requested 02/29/96	02/29/96	100.00	$350.00
Mr. Robert Maloney c/o Suite 610 1375 E. 9th Street Cleveland, OH 44114-1724	Bulk Trading & Sales	02/12/96	100.00	$210.00
Mr. Robert E. Manchester 1 Lawson Lane Burlington, VT 05401	Lawyer	02/13/96	5,000.00	$5,000.00
Mr. Robert Mann 171 20th Avenue San Francisco, CA 94121-1307	Levi Strauss & Company Data Processor	02/21/96	250.00	$250.00
Mr. J. W. Manning 103 Patterson Drive Opp, AL 36467-3749	Retired	02/09/96	25.00	$225.00
Mr. Raymond Mapes 18544 Hood Avenue Homewood, IL 60430-3425	Toys R Us Manager	02/06/96 02/12/96 02/26/96	55.00 20.00 55.00	$240.00
Ms. Nancy Marini c/o Apartment 760 5415 Braes Valley Drive Houston, TX 77096-3144	Shell Oil Company Recepticnist / Secretary	02/13/96	1,000.00	$2,000.00

Page Total For Itemised Contributions.....: 6,960.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James E. Marler 30 Lindley Avenue Marietta, GA 30064-2184	Retired	02/06/96 02/29/96	100.00 100.00	$355.00
Mrs. William G. Marquis 1027 Challenger Street Austin, TX 78734-4211	Self Employed	02/09/96	25.00	$2,025.00
Miss Irene E Marr 109 Timely Ter San Diego, CA 92114-5845	Retired	02/01/96 02/01/96 02/16/96 02/28/96	50.00 50.00 50.00 50.00	$225.00
Mr. Cleveland H. Marsh 120 Knob Hill Lane Gurnee, IL 60031	Kraft Foods Commodity Trader	02/06/96 02/22/96	25.00 1,000.00	$1,050.00
Mr. Marvin W. Marsh 30 Fordyce Lane Saint Louis, MO 63124-1354	Retired	02/16/96	115.00	$230.00
Mrs. William F Marsh Po Box 91 Rector, PA 15677-0091	Housewife	02/14/96 02/27/96	200.00 200.00	$625.00
Ms. Laura F. Marshall 1504 Confederate Avenue Richmond, VA 23227-4406	Information Requested 02/27/96	02/23/96 02/27/96	25.00 200.00	$408.00
Mr. Keith P. Marston 575 Elliott Drive Pasadena, CA 91106-4449	Retired	02/26/96	225.00	$225.00
Mr. & Mrs. Charles H. Martin 3913 Ivywood Drive Pearland, TX 77584-9228	Retired	02/22/96	100.00	$301.00
Mr. Don W. Martin 106 Golf View Drive Weatherford, TX 76086-6115	Retired	02/26/96	250.00	$350.00

Page Total For Itemized Contributions.....: 2,765.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Lt. General William K. Martin 7751 E. Foxlmore Lane Scottsdale, AZ 85258-3474	Clark's Market Grocer	02/13/96	100.00	$1,100.00
Mr. George T. Martinez 2521 S. University Drive Davie, FL 33324-5819	Self Employed	02/06/96	100.00	$210.00
Mr. & Mrs. Donald G. Mashborn 5301 N. W. 150th Oklahoma City, OK 73142	Information Requested 02/29/96	02/29/96	250.00	$250.00
Mr. Richard J. Mashuda 314 Sawmill Run Raod Butler, PA 16001-8611	Mashuda Corporation Contractor	02/09/96	535.00	$535.00
Dr. Lowell E. Massie P. O. Box 128 Toledo, IL 62468-0128	Retired	02/02/96	115.00	$355.00
Mrs. Violet A. Matey 6318 Donegal Drive Orlando, FL 32819-4926	Information Requested 02/15/96	02/15/96	200.00	$400.00
Ms. Melinda C Mathes 3808 Maplewood Ave. Dallas, TX 75205-2829	Self Employed Independent Writer	02/12/96	225.00	$225.00
Mr. John Mathon 60 17th Avenue Atherton, CA 94027-2037	Teknekron Software Engineer	02/13/96	1,000.00	$1,000.00
Mr. Harold C. Mattlin c/o Apartment 308 4615 2nd Avenue White Bear Lake, MN 55110-3377	Retired	02/22/96 02/27/96	100.00 150.00	$450.00
Mr. Quentin G. Maxfield 1000 W. Wayne Street Lima, OH 45805-2466	Wischarts Pharmacies Inc. Pharmacist	02/12/96 02/14/96 02/29/96 02/29/96	20.00 100.00 25.00 100.00	$370.00

Page Total For Itemized Contributions.....: 3,020.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert R. Maxfield c/o Suite B-3 12930 Saratoga Avenue Saratoga, CA 95070-4661	Self Employed Business Consultant	02/26/96	10,000.00	$10,000.00
Mrs. Ada S. Mayberry c/o Apartment 309 2343 Bethlehem Pike Hatfield, PA 19440-1300	Retired	02/01/96 02/09/96	100.00 50.00	$210.00
Mr. George E. Mayo 19 West 59th Street Kansas City, MO 64113-1245	Retired	02/26/96	250.00	$250.00
Ms. Evelyn Mc Afee 8704 Hawley Gibson Road Crestwood, KY 40014-9431	Kosair Childrens Hospital Registered Nurse	02/27/96	100.00	$300.00
Mr. Terry Mc Annany P. O. Box 4125 Jackson, WY 83001-4125	Self Employed Accountant	02/23/96	250.00	$250.00
Mr. Mark Mc Carty 1495 Mullinix Road Greenwood, IN 46143-8861	Information Requested 02/22/96	02/22/96	150.00	$250.00
Mr. James D. Mc Clary 4903 Roberts Road Boise, ID 83705-2805	Retired	02/28/96	300.00	$300.00
Ms. Grace T. Mc Closka c/o Apartment 701 1221 Gulf Shore Boulevard N. Naples, FL 33940-4979	Information Requested 02/06/96	02/06/96	20.00	$295.00
Mr. Herbert Mc Cook c/o Apartment 111 1852 Bridgetown Pike Feasterville Trevose, PA	Retired	02/26/96	50.00	$440.00

Page Total For Itemized Contributions.....: 11,270.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Michael Mc Cormack 19 Volker Lane Livingston, NJ 07039-5815	Alltel Information Services Computer Programmer	02/28/96	250.00	$250.00
Mr. James W. Mc Cormick c/o John's Island 175 Sago Palm Road Vero Beach, FL 32963	Information Requested 02/13/96	02/13/96	2,000.00	$2,000.00
Mr. Robert J. Mc Cormick 4035 Hadley Lane Fairfax, VA 22032-1308	Retired	02/29/96	220.00	$220.00
Mr. C. France Mc Coy 2946 Northaven Road Dallas, TX 75229-2401	Self Retired	02/29/96	55.00	$205.00
Lt. Col. Edward C. Mc Cullough 10241 E. Speedway Boulevard Tucson, AZ 85748-1923	Retired	02/07/96 02/29/96	175.00 100.00	$300.00
Mr. Clifton M. Mc Daniels 41 Badalona Circle Hot Springs Village, AR	Retired	02/26/96	50.00	$250.00
Ms. Alice J. Mc Donald 5 Rockridge Road Oroville, CA 95966-3613	Retired	02/05/96 02/09/96 02/12/96 02/20/96 02/26/96	125.00 50.00 25.00 25.00 25.00	$610.00
Dr. Gilbert L. Mc Donough P. O. Box 189 Enterprise, AL 36331-0189	Self Employed Physician	02/05/96	100.00	$300.00
Mr. Dennis Mc Dowell 6719 Woodstone Pl Alexandria, VA 22306-1361	Us Acda Us Civil Serv	02/12/96 02/13/96 02/15/96	100.00 100.00 50.00	$250.00

Page Total For Itemized Contributions.....: 3,450.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Ellen M. Mc Gee P. O. Box 652 Silver City, NM 88062-0652	Retired	02/26/96	25.00	$250.00
Mr. Robert Mc Ghee P. O. Box 111404 Anchorage, AK 99511-1404	A K Petroleum Contractors, Office Manager	02/08/96	55.00	$330.00
Mr. & Mrs. James Mc Gill 7101 Mercy Road Omaha, NE 68106-2619	James C. Mc Gill Associates Insurance Broker	02/29/96	100.00	$240.00
Mr. Roger Mc Grath 801 Wildwood Cove Yazoo City, MS 39194-2109	Southland Oil Co., Executive	02/15/96 02/29/96 02/29/96	75.00 50.00 75.00	$250.00
Mr. Oscar H. Mc Guffin 2242 Riverside Avenue Jacksonville, FL 32204-4620	Retired	02/29/96	150.00	$300.00
Mr. William Mc Kee 4484 Bohicket Road Johns Island, SC 29455-7125	Retired	02/26/96	250.00	$250.00
Mr. A. N. Mc Kinney 1001 Holmes Boulevard Tuscumbia, AL 35674-4520	Self Employed Salesman	02/08/96 02/22/96	50.00 50.00	$205.00
Ms. Janis L. Mc Kinney 298 Sheepnose Drive Lake Lure, NC 28746-8768	Information Requested 02/29/96	02/29/96	75.00	$210.00
Mr. Richard Mc Kinnon 104 Demarest Road Sparta, NJ 07871-0945	Sussex Technology, Inc. President	02/05/96 02/13/96	110.00 110.00	$220.00
Mrs. Virginia O. Mc Nabb 3015 Festus Drive Austin, TX 78748-1862	Retired	02/06/96 02/13/96 02/21/96 02/27/96	28.00 25.00 50.00 30.00	$237.96

Page Total For Itemized Contributions.....: 1,308.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Lydia M. Mc Nair 2236 Irving Street San Francisco, CA 94122-1619	James A. Mc Nair Company President	02/12/96	100.00	$300.00
Mr. Cullen J. Mc Whorter 115 Kolb Road Houston, TX 77017-7302	Retired	02/01/96 02/09/96 02/20/96	25.00 75.00 75.00	$295.00
Mrs. Edith Mc Williams 21 Sequatton Lane Harwich Port, MA 02646-2257	Retired	02/05/96	75.00	$225.00
Mrs. A Mccabe c/o 407 Apt 1099 1st St Coronado, CA 92118-1360	Teacher	02/14/96	500.00	$500.00
Mr. Lawrence K. Mccreery 1980 S. Ocean Blvd. Manalapan, FL 33462-6219	Retired	02/09/96 02/29/96	110.00 165.00	$275.00
Mr. Ronald Lee Mccutchin P. O. Box 670307 Dallas, TX 75367-0307	Investor	02/28/96	1,000.00	$1,000.00
Mr. & Mrs. David Mcelroy 2349 S. Ellis Court Lakewood, CO 80228-5460	Self Employed	02/21/96	370.00	$370.00
Mr. James N Mckean 2373 Aspen Dr Pampa, TX 79065-3018	Retired	02/08/96	116.00	$246.00
Mr. Leon H. Mehlenbacher 3530 E. Humorist Road Pasco, WA 99301-9118	Retired	02/02/96	25.00	$335.00
Mrs. Virginia A. Mehregan 1294 Hollywood Drive Monroe, MI 48162-3022	Information Requested 02/27/96	02/13/96 02/20/96 02/27/96	200.00 20.00 200.00	$420.00

Page Total For Itemized Contributions.....: 3,056.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr & Mrs Carl Meisenheimer Po Box 880 Niceville, FL 32588-0880	Retired	02/29/96	100.00	$210.00
Mrs. Grace Melton P. O. Box 451 Morro Bay, CA 93443-0451	Real Estate Broker	02/22/96	250.00	$570.00
Mr. G. A. Menon c/o Penthouse 9 200 N. Swall Drive Beverly Hills, CA 90211-1700	Multitech System, Ltd. Inc. Business Executive	02/28/96	220.00	$220.00
Mr. Atlee Mercer 2216 Steffanie Court Kissimmee, FL 34746-3717	Micro Key Software Inc. Manager	02/27/96	375.00	$375.00
Mr. Dan E. Mercer 12195 S. W. Wildwood Street Portland, OR 97224-2919	Mercer Industries Inc. Trouble Shooting	02/26/96	50.00	$300.00
Mr. John W. Meredith 6928 E. Jenan Drive Scottsdale, AZ 85254-5180	Retired	02/06/96 02/20/96	100.00 100.00	$250.00
Mrs. Evelyn Merrill 519 S. W. 1st Street Faribault, MN 55021-5803	Retired	02/26/96	200.00	$400.00
Mr. Douglas E. Merritt 5815 Frieden Church Road Mocksville, NC 27301-9239	Merritt Trucking Co. Inc. Trucking	02/07/96 02/29/96	200.00 203.00	$403.00
Mr. Thomas W. Merritt P. O Box 929 Saint Charles, IL 60174-0929	Retired	02/26/96	500.00	$500.00
Mr. Donald Meske R.r. 3, Box 3763 Berwick, PA 18603-9495	De Luxe Homes Of Pa., Inc. Builder	02/08/96	100.00	$400.00

Page Total For Itemized Contributions.....: 2,398.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Juliet H. Massimer 211 Millbrook Meadows Millbrook, NY 12545-6413	Information Requested 02/16/96	02/12/96 02/16/96	100.00 100.00	$250.00
Mr. Fred E. Meyer c/o 872 10th Avenue P. O. Box 98 New Glarus, WI 53574-9767	Retired	02/29/96	500.00	$500.00
Mr. Edwin S. Michaels 237 Greenfield Hill Road Fairfield, CT 06430-2126	Self Employed Freelance Photography	02/16/96	100.00	$210.00
Mr. Johnnie Milam 3957 Euclid Street Las Vegas, NV 89121-4103	Self-employed Car Rental And Leasing	02/27/96 02/27/96	100.00 200.00	$500.00
Mrs. Esther H. Milburn c/o Apartment 705 900 W. Market Street Akron, OH 44313-7140	Retired	02/08/96 02/27/96 02/27/96	60.00 50.00 35.00	$215.00
Mr. T. R. Miles 1225 Longvalley Road Glenview, IL 60025-5118	Retired	02/27/96	495.00	$495.00
Mr. Vincent F. Mileto 893 Tok Place Bridgewater, NJ 08807-1331	Self Employed Physician	02/12/96 02/26/96	100.00 200.00	$950.00
Dr. A. J. Miller 219 Highland Place Monrovia, CA 91016-2015	Retired	02/26/96	250.00	$250.00
Mr. C. F. Miller 512 Ridgeway Drive Bellingham, WA 98225-6422	Retired	02/15/96 02/26/96 02/27/96	50.00 20.00 100.00	$316.00

Page Total For Itemized Contributions.....: 2,460.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles A. Miller P. O. Box 480686 Linden, AL 36748-0686	Self Employed Land & Timber Management	02/23/96	25.00	$325.00
Mrs. Patricia Miller 613 Catalina Drive Hutchinson, KS 67502-8413	Sunflower Electronics Owner	02/22/96 02/22/96 02/26/96	25.00 50.00 75.00	$460.00
Mr. Richard M. Miller 2660 Cresta Verde Drive Camino, CA 95709-9633	Retired	02/14/96 02/22/96	25.00 50.00	$300.00
Mr. Robert E. Miller R. R. 4 Box 301 Union City, IN 47390-8717	Frank Miller Lumber Co. Vice President	02/20/96	150.00	$250.00
Mr. Lewis Lee Millett P. O. Box 1752 Idyllwild, CA 92549-1752	Retired	02/07/96 02/16/96 02/23/96 02/28/96 02/28/96	50.00 50.00 100.00 50.00 50.00	$350.00
Mr. A. A. Milligan 1444 Irvine Lane Santa Barbara, CA 93108-1213	Retired	02/29/96	500.00	$500.00
Mr. J. Wesley Mills P. O. Box 1472 Pawleys Island, SC 29585-1472	Strategic Consultants Corp Insurance	02/20/96	100.00	$350.00
Dr. Ernest Minges P. O. Box 599 Hixson, TN 37343-0599	Self Employed Dentist	02/27/96	220.00	$220.00
Mr. & Mrs. Matt Minninger 614 Bayside Road Bellingham, WA 98225-7808	Information Requested 02/29/96	02/07/96 02/29/96	100.00 250.00	$450.00

Page Total For Itemized Contributions.....: 1,870.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Herbert R. Mitchem 604 Saint Matthew Lane Shrewsbury, PA 17361-1744	Retired	02/27/96 02/27/96	20.00 20.00	$215.00
Dr. Paul W Moen 7603 36th Ave Moline, IL 61265-8048	Retired	02/29/96	275.00	$275.00
Mr. John W. Molony 19 Exchange Street Charleston, SC 29401	Accountant	02/29/96	500.00	$500.00
Mrs. A M Monaco c/o 109 Apt 50 Mounds Rd San Mateo, CA 94402-1272	Self-employed Housekeeper	02/29/96	212.00	$212.00
Mr. Fred Montgomery 3630 Happy Hollow Estate Hopkinsville, KY 42240-9241	Electrician	02/13/96 02/26/96	120.00 100.00	$220.00
Ms. Renee Montgomery 3101 Boardwalk Atlantic City, NJ 08401-5102	Retired	02/28/96	220.00	$440.00
Mr. John P. Montonye c/o Apt 310 150 El Dorado Winter Haven, FL 33884-1636	Retired	02/08/96	110.00	$210.00
Mrs. Dillon L. Moore c/o Apartment 1311 1300 N. E. 16th Avenue Portland, OR 97232-1455	Retired	02/16/96	50.00	$210.00
Mrs. Eunice Moore 3802 S. Utica Avenue Tulsa, OK 74105-8119	Housewife	02/12/96	100.00	$215.00

Page Total For Itemized Contributions.....: 1,727.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Marvin G. Moore 708 Henryetta Street Springdale, AR 72762-5112	Retired	02/27/96	200.00	$490.00
Mr. Sandy J. Moore 620 Farnham Drive Richmond, VA 23236-4111	Retired	02/29/96	220.00	$220.00
Mr. Walter L. Moore 3800 Woodbrook Circle Austin, TX 78759-8226	Retired	02/27/96	150.00	$225.00
Mrs. Virginia B. Moorhead c/o Apartment 325 74 Pasture Lane Bryn Mawr, PA 19010-1766	Information Requested 02/28/96	02/28/96	250.00	$250.00
Dr. Roger E. Moraski 3572 River Bend Road Birmingham, AL 35243-4832	Cardiovascular Associates Physician	02/13/96	165.00	$215.00
Mrs. Annie L. Morris 1321 Holly Street N. W. Washington, DC 20012-1552	Information Requested 02/26/96	02/26/96	375.00	$375.00
Mr. Sam Morris 1277 Heather Heights Drive Allison Park, PA 15101-2016	Retired	02/29/96	200.00	$250.00
Mr. Larry Morrison R. R. 1 Box 36 Plainview, IL 62676-9703	Self Employed Agribusiness	02/14/96 02/27/96	25.00 35.00	$220.00
Mr. Jon Mower 108 Pacifica Irvine, CA 92718-3332	Self Employed Attorney	02/12/96 02/29/96	100.00 200.00	$300.00
Ms. Eleanor R. Moyer c/o Condo Unit 8 1716 South 2nd Street Alhambra, CA 91801-5407	Retired	02/05/96 02/08/96	165.00 165.00	$330.00

Page Total For Itemized Contributions.....: 2,250.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Phil Moyer 920 Huntington Drive Modesto, CA 95350	Tri Valley Growers Inventory Analyst	02/23/96	525.00	$525.00
Mr. George F. Mucha 6715 Hickman Road Des Moines, IA 50322-4948	Self Employed Owner-telecommunications	02/06/96	248.00	$248.00
Dr & Mrs George L Mulfinger 1265 Winston Ave San Marino, CA 91108-2136	Information Requested 02/26/96	02/26/96	220.00	$220.00
Mr Albert F Mullins 2600 E Fulton Sreet Grand Rapids, MI 49546-1322	Retired	02/05/96	100.00	$210.00
Miss Susan H. Mundy 4904 Kanawha Avenue S. E. Charleston, WV 25304-2004	Retired	02/09/96 02/28/96	150.00 100.00	$400.00
Ms. Nancy B. Munger 10351 N. June Street Los Angeles, CA 90004-1041	Information Requested 02/15/96	02/06/96 02/15/96	50.00 200.00	$250.00
Ms. Betty J. Munnell 2635 W Lake Ridge Shores Reno, NV 89509-5779	Information Requested 02/09/96	02/09/96	20.00	$220.00
Mrs. Bertha H. Munyak 2852 57th Street Sarasota, FL 34243-2433	Information Requested 02/26/96	02/12/96 02/13/96 02/13/96 02/20/96 02/26/96	30.00 25.00 15.00 25.00 20.00	$290.00
Mr. Larry Murphy 9951 South Orange Blossom Orlando, FL 32837-8919	Trail Lincoln Mercury President	02/21/96	110.00	$220.00

Page Total For Itemized Contributions.....: 1,938.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. L. T. Murray c/o Suite 1750 First Interstate Place Tacoma, WA 98402	Self Employed Executive	02/26/96	275.00	$275.00
Mr. Frank N. Musumeci 3900 Island Boulevard Willilams Island, FL 33160-4951	Retired	02/26/96	200.00	$365.00
Mr. Stuart C. Mut 4818 Heatherbrook Drive Dallas, TX 75244-7638	Chief Petroleum Company General Manager	02/26/96	325.00	$325.00
Mr John C. Myers c/o Unit 205 2099 E. Winterbourne Orange Park, FL 32073	Information Requested 02/29/96	02/05/96 02/29/96	300.00 100.00	$400.00
Mrs. Olus G. Myers 122 Myers Lane Mc Minnville, TN 37110-2377	Retired	02/06/96 02/06/96 02/08/96 02/08/96 02/20/96 02/21/96 02/22/96	38.00 25.00 50.00 33.00 55.00 25.00 25.00	$406.00
Mr. Ralph J. Nagel c/o Suite 2170 1200 17th Street Denver, CO 80202	Le Gan, Inc. President	02/12/96	5,000.00	$5,000.00
Mr. Brent Nagy 179 Salem Road Westbury, NY 11590-1226	Bldg. Maintenance Srv. Operating Engineer	02/12/96 02/20/96	75.00 25.00	$210.00
Ms. Ella V. Neff P. O. Box 702 Garden City, KS 67846-0702	Retired	02/29/96	150.00	$300.00

Page Total For Itemized Contributions.....: 6,701.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Jaroslav F. Nemec 19780 Wildwood Drive West Linn, OR 97068-2252	N. W. Permanente Physicians Anethesiologist	02/07/96 02/12/96	150.00 150.00	$300.00
Mr. John V. Newman 32120 Oakshore Drive Westlake Village, CA 91361-3808	Newman Ranch Co President	02/27/96	250.00	$270.00
Mr. Walter Nguyen 535 Magdalena Ave Los Altos, CA 94024-5223	Ems Engineer	02/26/96	300.00	$300.00
Ms. Ellenore Niccum c/o Box 1103 600 E. Frontage Road La Feria, TX 78559-9802	Retired	02/12/96 02/15/96 02/20/96 02/28/96	35.00 50.00 35.00 35.00	$255.00
Mr. J. M. Nichols 2212 Danforth Court Columbia, MO 65201-6228	Retired	02/16/96	110.00	$210.00
Mr. Richard Nick 350 Powerville Road Boonton, NJ 07005-9178	Information Requested 02/28/96	02/28/96	250.00	$250.00
Mrs. Pauline M. Nickerson 91 Cedar Street Wenham, MA 01984-1538	Retired	02/27/96	500.00	$500.00
Mr. Marc Nikolajevic c/o Apartment 304 4300 Old Dominion Drive Arlington, VA 22207-3224	Phoenix Systems Inc. Computer Programmer	02/01/96 02/08/96	150.00 150.00	$800.00
Mr. Robert Nilsen 124 Quail Run Road Henderson, NV 89014-2149	Raytheon Co. Vice President	02/26/96	275.00	$275.00

Page Total For Itemized Contributions.....: 2,440.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Robert Niven 520 Arroyo Square South Pasadena, CA 91030-1627	Information Requested 02/22/96	02/22/96	210.00	$445.00
Mr. Lawrence E. Noble P. O. Box 12007 Cleveland, OH 44112-0007	Norman Noble Inc. President	02/23/96	500.00	$500.00
Mrs. Edith Nohara c/o Apt. G 420 East 80th Street New York, NY 10021-0000	Self Employed	02/20/96	200.00	$365.00
Mrs. Agnes Norem 502 Kenilworth Avenue S. Lansboro, MN 55949-9705	Retired	02/27/96 02/27/96	50.00 100.00	$260.00
Mr. J. Ronald Nowland P. O. Box 5407 Richmond, VA 23220-5407	Virginia Auto Dealers Assn. C. E. O.	02/23/96	300.00	$300.00
Mr. William M. Nuckols P.o. Box 4822 Syracuse, NY 13221-4822	Bass + Seymour INC President	02/28/96	200.00	$400.00
Mr. Karl F. Nygren 360 Encinal Avenue Menlo Park, CA 94025-3105	Self Employed Lawyer	02/08/96 02/27/96	20.00 100.00	$220.00
Mr. Mike O' Donoghue 179 Kyrie S. E. Cedar Rapids, IA 52403	Atlas Fire Safety Equip. Owner	02/28/96	250.00	$250.00
Mr. John R. O'neill 71 Richmond Hill Road Greenwich, CT 06831-2525	Arthur Andersen C. P. A. Partner	02/27/96	100.00	$210.00

Page Total For Itemized Contributions.....: 2,030.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lawrence H O'neill 14 Kensington Drive Randolph, NJ 07869-3758	Lucent Technologies Inc. Physicist	02/28/96	445.00	$845.00
Ms. Charlotte Oakes 615 Carla Way La Jolla, CA 92037-8121	Retired	02/09/96 02/29/96	50.00 35.00	$295.92
Mr. Kelvin S. Ockasi 4195 S. Inca Street Englewood, CO 80110-4513	Powers & Bitar Chief Financial Officer	02/14/96	2,000.00	$2,000.00
Mr. Stuart K. Ockasi Suite 2A 220 West 19th Street New York, NY 10011-4098	Mettle Enterprises Inc. C.E.O.	02/08/96	1,000.00	$1,000.00
Dr. Bruce R. Ohmart 199 Long Rapids Road Alpena, MI 49707-1351	Information Requested 02/26/96	02/26/96	225.00	$225.00
Mr. Charles W. Oliphant 2260 E. 38th Street Tulsa, OK 74105-3406	Information Requested 02/27/96	02/27/96 02/27/96	100.00 100.00	$310.00
Mr. Eliseo F. Oliva c/o Apartment 2 1678 Federal Avenue Los Angeles, CA 90025-2934	Retired	02/05/96 02/06/96 02/08/96	50.00 50.00 50.00	$250.00
Mr. George S Olive c/o East Drive 8468 Olde Mill Circle Indianapolis, IN 46260	Retired	02/27/96	225.00	$225.00
Mr. Joseph W. Oliver 100 Glenview Place Naples, FL 33963-3137	Retired	02/12/96 02/28/96 02/29/96	100.00 100.00 100.00	$500.00

Page Total For Itemized Contributions.....: 4,630.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William R. Orthwein 816 S. Hanley Road Saint Louis, MO 63105-2637	Retired	02/28/96	300.00	$300.00
Mr. N. T. Otterson c/o Apartment 69 200 E. 22nd Street Roswell, NM 88201-6440	Retired	02/15/96	125.00	$285.00
Mr. Raymond S. Page 150 Mill Creek Terrace Gladwyne, PA 19035-1544	Retired	02/02/96 02/13/96 02/15/96 02/16/96 02/23/96 02/29/96	50.00 50.00 100.00 100.00 100.00 50.00	$1,021.00
Mrs. Calliope Pappas 8600 Indrio Rd Fort Pierce, FL 34951-1612	Information Requested 02/13/96	02/13/96	100.00	$210.00
Mr. George C. Paraskeva 1504 North 18th Street Bismarck, ND 58501-2963	Retired	02/12/96	100.00	$220.00
Mr. Victor Pariso 3850 E. 97th Avenue Crown Point, IN 46307-8812	Retired	02/05/96	110.00	$220.00
Mrs. Laird D. Park 1432 Mount Pleasant Road Villanova, PA 19084-2111	Housewife	02/05/96 02/09/96 02/20/96	165.00 50.00 100.00	$515.00
Ms. Evelyn B. Parker P. O. Box 127 Arvonia, VA 23004-0127	Retired	02/28/96	250.00	$250.00
Mr. Henry Parker 1256 Highland Parkway Morris, AL 35116-1837	Information Requested 02/05/96	02/05/96	100.00	$210.00

Page Total For Itemized Contributions.....: 1,850.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lewis H. Parks 674 Riverview Drive Chatham, MA 02633-1125	Retired	02/27/96	250.00	$250.00
Mr. & Mrs. Michael A. Partis 91 South Drive Rochelle Park, NJ 07662-3605	Information Requested 02/26/96	02/13/96 02/26/96	5,000.00 200.00	$5,400.00
Mr. Harold C. Passer 28 Dennett Street Portsmouth, NH 03801-3600	Retired	02/09/96	1,000.00	$1,000.00
Rear Admiral Richard O. Patterson 3203 Fleet Landing Blvd. Atlantic Beach, FL 32233-7507	Retired	02/02/96 02/21/96 02/27/96	100.00 100.00 100.00	$500.00
Mrs. Josephine G. Patton c/o Rosslyn Farms 304 Rosslyn Road Carnegie, PA 15106-1036	Housewife	02/05/96	25.00	$225.00
Mr. Elliot J. Paul 1910 E. 45th Place Tulsa, OK 74105	Archon Advisory Corporation President	02/02/96	2,000.00	$2,000.00
Mr. John B. Payne 884 Pipestone Drive Columbus, OH 43235-1752	Retired	02/16/96	100.00	$250.00
Mr. Robert K. Pedersen 1109 Main Street Boise, ID 83702-5640	Self Employed	02/29/96	165.00	$330.00
Mr. Ronald V. Pellegrini 100 Saint Andrews Drive Pittsburgh, PA 15205-9797	Three Rivers Cardiac Physician	02/29/96	600.00	$600.00
Mr. Jeffrey R. Pennington 1132 Gray Moss Lane Houston, TX 77055-6840	Andersen Consulting Management Consultant	02/28/96	287.00	$287.00

Page Total For Itemized Contributions.....: 9,927.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. A. J. Perenchio c/o Suite 3050 740 Bel Air Road Los Angeles, CA 90077-3006	Chartwell Partnership Group C. E. O.	02/26/96	5,000.00	$5,000.00
Mrs. Marie T. Pero 3037 122nd Place N. E. Bellevue, WA 98005-1522	Retired	02/09/96	270.00	$270.00
Mr Arthur H. Perry W. 6530 Shoreland Road Elkhart Lake, WI 53020-1824	Self Employed	02/27/96	275.00	$275.00
Mr. Thomas C. Perry 15 Stoneridge Lane Akron, NY 14001-1500	Perry's Ice Cream Co. Inc. Co-chairman	02/07/96	1,000.00	$1,000.00
Mr. Vincent A. Pestilli c/o Sam Brown Hill Road R. R. 1 Box 600 Brownfield, ME 04010-9744	Self Emplyed Manufacturer	02/27/96 02/29/96	187.00 187.00	$374.00
Ms. Betty Sue Peters 2103 Griffith Place N. W. Owensboro, KY 42301-4685	Retired	02/13/96	100.00	$350.00
Dr. Elroy Peters 1586 W. Louisville Drive Columbia, MO 65203-6527	Retired	02/01/96 02/12/96	135.00 100.00	$235.00
Mr. Van R. Peters c/o #361 42355 Washington Street Palm Desert, CA 92211-8042	Retired	02/15/96	100.00	$400.00
Mr. Bruce A. Peterson 2633 York Road Upper Arlington, OH 43221-3238	The Columbus Serum Company Co-owner / Vice President	02/16/96	100.00	$300.00

Page Total For Itemized Contributions.....: 7,454.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert Peterson 686 Los Buecos Drive San Jose, CA 95123-4631	T. R. W. Electrical Engineer	02/01/96 02/05/96 02/20/96 02/27/96	25.00 25.00 25.00 38.00	$213.00
Mr. Roger Peterson 221 N. Douglas Avenue Ellsworth, KS 67439-3215	Peterson & Karper Attorney	02/28/96	250.00	$250.00
Mr. Walter P. Peterson 32480 Pudding Creek Road Fort Bragg, CA 95437-8115	Writer	02/02/96 02/23/96	90.00 225.00	$315.00
Mr. F. J. Petro c/o Inco Alloys International P. O. Box 1958 Huntington, WV 25720-1958	Inco Alloys International President	02/27/96	250.00	$250.00
Mr. Michael W Petroules c/o Apartment 1 47 Rock Street Lowell, MA 01854-4314	Letter Carrier U.S. Postal Service	02/15/96	100.00	$210.00
Mr. Richard A. Pettee 2342 Harris Avenue Richland, WA 99352-1962	Information Requested 02/28/96	02/28/96	100.00	$210.00
Mr. Ben H. Pettitt 548 Parkside Drive Fort Worth, TX 76108-2626	Retired	02/12/96	130.00	$264.00
Ms. Carmen Phillips c/o Apartment 65 3850 Rio Road Carmel, CA 93923-8621	Retired	02/12/96 02/13/96 02/29/96	60.00 100.00 60.00	$220.00
Mr. Edward Phillips c/o Apartment 64 77 Orange Road Montclair, NJ 07042-2155	M B L Life Assurance Corp. Sr. Programmer Analyst	02/06/96 02/12/96 02/14/96	35.00 35.00 35.00	$205.00

Page Total For Itemized Contributions.....: 1,583.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard L. Phillips c/o Suite 272 3463 State Street Santa Barbara, CA 93105-2603	Retired	02/14/96 02/27/96	200.00 200.00	$700.00
Mrs. A. D. Piano 10 Cromwell Court Rancho Mirage, CA 92270-2584	Information Requested 02/26/96	02/26/96	600.00	$600.00
Mr. Ronald D. Pierce 1306 Brooks Street Ontario, CA 91762-3611	Can Am Construction Inc. Executive	02/21/96	500.00	$1,500.00
Mr. Perry P. Piercy 1876 13th Road S. E. Othello, WA 99344-9163	Retired	02/21/96	50.00	$250.00
Mr. Bernard J. Pietrini 307 Oxford Road Villanova, PA 19085-1207	B. Pietrini & Sons Construction	02/27/96	245.00	$245.00
Mr. Herbert Piken 13251 Ventura Boulevard Studio City, CA 91604-1838	Self Employed Real Estate	02/15/96	330.00	$430.00
Mr. Richard W. Pilat c/o Apartment 326 4 Commodore Drive Oakland, CA 94608-1631	Self Employed Real Estate Broker	02/05/96 02/13/96 02/13/96 02/20/96 02/26/96 02/28/96	50.00 50.00 20.00 25.00 50.00 19.96	$214.96
Mr. George Pisiello 231 E. Riding Drive Carlisle, MA 01741-1603	Information Requested 02/26/96	02/02/96 02/12/96 02/26/96	40.00 40.00 40.00	$240.00
Mr. David J. Platt 1504 Lincoln Way 133 Mc Lean, VA 22102-5855	R R C Environmental Economist	02/26/96	250.00	$250.00

Page Total For Itemized Contributions.....: 2,709.96

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John Pletsch 3369 Union Avenue San Jose, CA 95124-2033	City Of San Jose Parks & Recreation Supervisor	02/16/96 02/23/96 02/23/96	50.00 75.00 50.00	$375.00
Mr. Henry C. Pleus c/o Apartment A-3 M 6730 Dartmouth Street Forest Hills, NY 11375-4057	F. A. A. Air Traffic Controller	02/09/96 02/22/96	25.00 55.00	$210.00
Mr. George A. Poole 4105 Segundo Drive Carmel, CA 93923-8812	Self Employed Investor	02/22/96	500.00	$500.00
Mr. Dan S. Pope 3867 S. 98th E. Avenue Tulsa, OK 74146	Retired	02/27/96	100.00	$250.00
Dr. John N. Porter 1329 E. Jefferson Blvd. South Bend, IN 46617-3317	St. Joe Valley Anesth. P. Physician	02/26/96	300.00	$300.00
Mr. Richard B. Potton 340 Shores Drive Vero Beach, FL 32963	Retired	02/08/96	15,000.00	$15,000.00
Mr. George J. Poulos 10870 S. W. 95th Street Miami, FL 33176-2615	Self Employed	02/12/96 02/29/96	75.00 150.00	$225.00
Mr. Richard A. Powell 19955 S. Reno Park Blvd. Reno, NV 89506-8026	Information Requested 02/21/96	02/21/96	250.00	$250.00
Mr. William N. Prather Highway 365 #25 Branch, LA 70516-9700	Retired	02/05/96	150.00	$350.00
Mr. Delbert W. Pratt P. O. Box 313 Enterprise, OR 97828-0313	Retired	02/02/96 02/08/96	38.00 140.00	$203.00

Page Total For Itemized Contributions.....: 16,958.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 03/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Don F. Pratt 2426 E. Rancho Circle Hemet, CA 92545-1611	Retired	02/27/96	25.00	$255.00
Mr John M Pratt 2690 Lake Park Dr Charleston, SC 29418-9100	Physician	02/20/96	110.00	$220.00
Mr. & Mrs. Ralph Pratt 10815 S. W. 11th Lane Gainesville, FL 32607-1213	Pratt & Assoc. Intl. Inc. President	02/26/96	500.00	$500.00
Mr. G. E. Price 7432 N. Tombstone Road Scottsdale, AZ 85258-3419	Corporate Officer	02/08/96 02/27/96 02/27/96	110.00 25.00 110.00	$265.00
Dr. Charles S. Prigmore 933 Overlook Road N. Tuscaloosa, AL 35406-2122	Retired	02/27/96	2,500.00	$2,500.00
Dr. David L. Proctor 3245 43rd Ave W Seattle, WA 98199-2436	Retired	02/27/96	50.00	$295.00
Mr. Doak C. Proctor 1150 19th Street Beaumont, TX 77706-4752	Retired	02/05/96 02/12/96 02/13/96 02/26/96	35.00 55.00 35.00 53.00	$213.00
Mr. William Proctor 10606 Olympia Drive Houston, TX 77042-2817	Retired	02/28/96	225.00	$225.00
Mr. Edward Pulastro 198 Walnut Street Northvale, NJ 07647-2120	Retired	02/12/96	70.00	$229.96
Mr. W. E. Puschel 36 Dawn Harbor Lane Riverside, CT 06878-2609	Retired	02/12/96	100.00	$250.00

Page Total For Itemized Contributions.....: 4,003.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Ann Raber 11842 Sunlind Drive St. Louis, MO 63127-1658	Information Requested 02/27/96	02/27/96	150.00	$300.00
Mrs. Francea Rahgers 230 Race St Grass Valley, CA 95945-7359	Self Employed Manager	02/14/96	300.00	$300.00
Mr . William Rainsbarger 653 Cobot Way Napa, CA 94559-4728	Retired	02/02/96 02/12/96 02/26/96	25.00 50.00 50.00	$225.00
Captain Leonard R Raish 1338 Key Dr Alexandria, VA 22302-3410	Fletcher Heald & Hildreth Attorney	02/23/96	140.00	$280.00
Mr. J. Fred Ralston 205 Kingsford Lane Redwood City, CA 94061-3673	Retired	02/08/96 02/12/96	100.00 100.00	$300.00
Ms. Deborah W. Ramey 2901 Ensalmo Way Laughlin, NV 89029-0733	Self Employed	02/27/96	300.00	$300.00
Mr. T. E. Rast 3901 Hillock Drive Birmingham, AL 35213-3223	Johnson Rast & Hays Chairman Emeritus	02/20/96	25.00	$245.00
Mr. Alvin Ratzlaff R. R. 1 Box 37 Orienta, OK 73737-9801	Retired	02/14/96	250.00	$250.00
Mr. Howard C. Rau 83 Isle Bahia Drive Fort Lauderdale, FL 33316-2329	Stimpson Company, Inc. Metal Goods Manufacturer	02/28/96	250.00	$250.00
Mr. Jackson P. Ravenscorft 5240 E. Camino Apolena Tucson, AZ 85718-3831	Retired	02/26/96	500.00	$500.00

Page Total For Itemized Contributions.....: 2,240.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. E. D. Rawlings 14694 High Valley Road Poway, CA 92064-2710	Retired	02/12/96 02/20/96 02/27/96 02/28/96	110.00 105.00 96.00 25.00	$662.00
Mr. Jack Reagin c/o Suite 101 120 Summit Parkway Birmingham, AL 35209-4712	American Pharmaceuticals, Presideent	02/06/96	500.00	$500.00
Mr. Albert C. Reckman 8150 Kugler Mill Road Cincinnati, OH 45243-1327	Self Employed Metal Worker	02/27/96	100.00	$269.96
Mr. Thomas Reddin 162 S. June Street Los Angeles, CA 90004-1043	Retired	02/26/96	300.00	$300.00
Mr. A. Byron Reed 76750 Iroquois Drive Indian Wells, CA 92210-9019	Retired	02/09/96 02/16/96	200.00 100.00	$800.00
Mr. Benjamin C. Reeves P. O. Box 565 Eufaula, AL 36072-0565	Reeves Peanut Company Inc. President	02/21/96	5,000.00	$5,030.00
Mrs. Virginia Reeves 1278 Mesa Road Santa Barbara, CA 93108-2454	Retired	02/06/96	150.00	$250.00
Mr. Beate Regenauer 4 Trails Point Drive Campbell Hall, NY 10916	Information Requested 02/20/96	02/20/96	100.00	$300.00
Mr. Edward A. Reider 1163 Parkside Drive N. Reading, PA 19610-2235	Retired	02/13/96 02/23/96 02/27/96	100.00 50.00 200.00	$350.00

Page Total For Itemized Contributions.....: 7,036.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Eugene A. Reinhardt c/o Apartment C-14 32718 Grand River Avenue Farmington, MI 48336-3140	Retired	02/12/96 02/27/96	50.00 50.00	$225.00
Ms. C. K. Rensenhouse P. O. Box 755 Borrego Springs, CA 92004-0755	Information Requested 02/14/96	02/14/96	300.00	$300.00
Mr. Don H. Reuben 20 Jill Terrace Rancho Mirage, CA 92270-2635	Self Employed Lawyer	02/02/96 02/29/96	110.00 150.00	$260.00
Mrs. Kathryn N. Rhodes 2889 San Pasqual Street Pasadena, CA 91107-5365	Self Employed Writer	02/12/96	100.00	$220.00
Mrs. Ruth C. Rice c/o P. O. Box 1848 603 Magnolia Garden City, KS 67846-1848	Retired	02/23/96 02/28/96	100.00 250.00	$400.00
Mr. R. D. Richards 4947 Braesheather Drive Houston, TX 77096-4202	Retired	02/27/96 02/29/96	25.00 250.00	$275.00
Mrs. Frances S. Richardson 8168 E. Galinda Drive Tucson, AZ 85750-2419	Retired	02/09/96	100.00	$210.00
Mr. L. W. Richardson P. O. Box 26 Crozier, VA 23039-0026	Retired	02/27/96	250.00	$250.00
Mr. Donald Riefler 513 Bay Drive Vero Beach, FL 32963	Self Employed Financial Consultant	02/05/96	500.00	$500.00

Page Total For Itemized Contributions.....: 2,235.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Alfred D. Riley 6543 Boone Avenue Baton Rouge, LA 70808-5106	Retired	02/27/96	250.00	$250.00
Mr. Gordon Roan 7703 Weeping Willow Circle Sarasota, FL 34241-6400	Retired	02/26/96	250.00	$250.00
Mr. Loren L. Roberts 3311 Tournament Drive S. Memphis, TN 38125-8808	Self Employed	02/20/96	100.00	$300.00
Mr. O. E. Roberts 13865 Carters Valley Road Gate City, VA 24251-2501	Roberts Tire And Recapping President	02/12/96 02/12/96	117.00 117.00	$234.00
Mr. Tait Robertson 12 Lennox Drive Binghamton, NY 13903-1314	Retired	02/01/96 02/07/96 02/13/96 02/13/96	50.00 50.00 40.00 25.00	$305.00
Mrs. Jean Robins R. R. 1 Box 520 Eucha, OK 74342-9741	Housewife	02/28/96	500.00	$500.00
Mrs. Alice H. Robinson 2635 Via Berranda Santa Fe, NM 87505-6731	Retired	02/02/96 02/07/96 02/12/96 02/28/96 02/29/96	165.00 110.00 25.00 50.00 110.00	$670.00
Mr. F. G. Robinson 24 Polofield Lane Denver, CO 80217-3331	Self Employed	02/05/96	100.00	$210.00
Mr. Richard G. Robison 7 Ridge Road Troy, NY 12180-7269	Retired	02/28/96	300.00	$300.00

Page Total For Itemized Contributions.....: 2,359.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Rex Roby 44216 8th Street E. Lancaster, CA 93535-3867	Retired	02/05/96 02/28/96	100.00 150.00	$250.00
Mr. Juan J. Roca c/o Apartment 1511 16425 Collins Avenue Miami, FL 33160	J. J. Roca, S. A. President	02/28/96	250.00	$250.00
Mr. Frank Rocha 1034 East I Street Ontario, CA 91764-3504	Iron Horsemen Trucker	02/02/96 02/12/96 02/26/96	96.00 96.00 48.00	$240.00
Mr. John B. Roddey 11370 White Perch Road Vivian, LA 71082	Self Employed Consulting Chemical	02/22/96 02/27/96	1,000.00 100.00	$1,100.00
Mr. Jose A. Rodriguez P. O. Box 5676 Caguas, PR 00726-5676	Retired	02/22/96	1,000.00	$1,000.00
Mr. Galen E. Rogers 15575 El Capitan Peek El Cajon, CA 92021-2567	Germ Management Ins. Health Care	02/22/96	250.00	$250.00
Mr. Charles E. Rohde c/o Rohde Brothers Inc. P. O. Box 409 Plymouth, WI 53073-0409	Rhodes Brothers Inc. Contractor	02/26/96	300.00	$300.00
Mrs. Lois S. Rolke 21 Constance Street Merrimack, NH 03054-2882	Retired	02/09/96 02/29/96	100.00 100.00	$250.00
Mr. William Roll 328 Lincoln Park Blvd. Kettering, OH 45429-2722	Retired	02/27/96	150.00	$225.00

Page Total For Itemized Contributions.....: 3,740.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Tony Rolland c/o Suite 206 1101 California Avenue Corona, CA 91719-6473	Self Employed Restaurant Owner	02/05/96	250.00	$250.00
Ms. Sarah W. Rollins 65 Ruggles Lane Milton, MA 02186-2923	Retired	02/28/96	250.00	$250.00
Mr. Leonard F. Rolsen 9711 Calverton Drive Sugar Land, TX 77478-5123	G. E. Accountant	02/06/96	20.00	$215.00
Mrs. Olive Romina c/o Apartment 12 302 Madison Avenue Lancaster, OH 43130-3119	Retired	02/12/96	100.00	$210.00
Mr. Antone Rook 1813 N. E. 108th Avenue Portland, OR 97220-3031	Retired	02/01/96 02/12/96 02/14/96 02/15/96 02/15/96 02/16/96 02/23/96	25.00 25.00 20.00 25.00 25.00 55.00 55.00	$410.00
Mrs. Donald S. Roon 6003 Avenida Cresta La Jolla, CA 92037-6504	Retired	02/13/96	25.00	$275.00
Mr. R. Bland Roper P. O. Box 153 Laurens, SC 29360-0153	Information Requested 02/01/96	02/01/96	150.00	$300.00
Mr. Michael L. Rosenberg 6005 Yorkville Court Dallas, TX 75248-1210	Retired	02/05/96	250.00	$250.00

Page Total for Itemized Contributions.....: 1,275.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gary L. Rozengreen 304 Hampton Drive Atlanta, GA 30350-3903	Self Employed Beverage Journalist	02/14/96	50.00	$250.00
Mr. Bernard Ross 11915 N. Brightwater Blvd. Tampa, FL 33617-1702	Information Requested 02/13/96	02/08/96 02/12/96 02/13/96	50.00 20.00 105.00	$310.00
Mr. Charles G. Ross 2306 Ward Avenue Caruthersville, MO 63830-2034	Retired	02/02/96 02/26/96	100.00 100.00	$250.00
Mr. D. Campbell Ross c/o Apartment 131 4999 Kahala Avenue Honolulu, HI 96816-5451	Retired	02/05/96 02/27/96	111.00 100.00	$311.00
Ms. Mildred L. Ross 825 E. River Drive De Pere, WI 54115-4116	Retired	02/07/96	75.00	$330.00
Mrs. Mildred H. Rouse c/o Apartment 2 2323 Sunset Houston, TX 77005-1531	Retired	02/20/96	50.00	$210.00
Mr. Jerome C. Routson 7655 Clear Creek Road Mount Hood Parkdale, OR	Self Employed Farmer	02/29/96	250.00	$300.00
Mr. James H. Rowsey 133 Aribe Drive San Antonio, TX 78216-7602	Self Employed Oil & Gas Production	02/27/96	250.00	$250.00
Mr. Rick L. Rozar 26 N. Vista Del Sol Laguna Beach, CA 92677-5707	Infotek President & Ceo	02/28/96	1,000.00	$6,000.00

Page Total For Itemized Contributions.....: 2,261.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Steven Rudd c/o Suite 310 513 Brookwood Boulevard Birmingham, AL 35209-6801	Southern Neurology P. C. Physician	02/27/96	150.00	$250.00
Ms. Arleen Rudolph E8856 Terry Town Road Baraboo, WI 53913-9490	Retired	02/20/96	55.00	$210.00
Mr. George Ruhlen 510 Cave Lane San Antonio, TX 78209-2421	United States Army Military Officer	02/05/96 02/05/96	150.00 100.00	$300.00
Mr. J. G. Russell P. O. Box 229 Biddeford Pool, ME 04006-0229	Retired	02/08/96 02/20/96	135.00 25.00	$275.00
Ms. Hattie B. Russell 7825 South Cornell Avenue Chicago, IL 60649-4907	Retired	02/26/96	750.00	$750.00
Mr. James S. Russell 7734 Walnut Avenue S. W. Tacoma, WA 98498-5223	Retired	02/27/96	100.00	$250.00
Ms. Patty Russell 2007 Merganser Run Drive Columbus, OH 43215-7035	Self Employed Politic Media Buyer	02/06/96	200.00	$225.00
Ms. Hazel S. Rutherford 6900 N. Upper Skyline Drive Peoria, IL 61614-2220	Homemaker	02/16/96	100.00	$210.00
Mr. William J. Ryan 12 Burr Drive Princeton, NJ 08540	Arquest Attorney	02/27/96	250.00	$250.00
Mr. Donald G. Salanty P. O. Box 1029 Edwards, CO 81632-1029	Retired	02/13/96	210.00	$210.00

Page Total For Itemized Contributions.....: 2,225.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. R. M. Salisbury 5401 Palm Drive La Canada, CA 91011-1601	Retired	02/26/96	100.00	$265.00
Mrs. J. M. Samuel c/o Apartment 11 653 Canyon Road Santa Fe, NM 87501-2762	Self Employed Investments	02/05/96 02/13/96 02/15/96	50.00 25.00 50.00	$263.00
Mr. Peter Sanders c/o Snohomish Electric Inc. P. O. Box 278 Snohomish, WA 98291-0278	Snohomish Electric, Inc Executive	02/06/96 02/06/96	150.00 50.00	$365.00
Mr. & Mrs. George A. Sargent 109 Rodney Circle Bryn Mawr, PA 19010-3727	Retired	02/05/96 02/29/96	100.00 200.00	$300.00
Dr. Juan Sauer 3156 Yattika Place Longwood, FL 32779-3113	Self Employed Medical Doctor	02/23/96	100.00	$210.00
Mr. Craig Saunders 2875 Seminole Road Woodbridge, VA 22192-1865	U. S. Navy Civil Service	02/08/96 02/09/96 02/14/96 02/28/96	20.00 10.00 10.00 50.00	$220.00
Mr. And Mrs. Donald F. Sawyer c/o Apartment 306 470 Village Place Longwood, FL 32779-6195	Retired	02/26/96	100.00	$265.00
Mrs. Marguerite H. Schaaf 3315 Thorn Street San Diego, CA 92104-4747	Information Requested 02/29/96	02/15/96 02/20/96 02/29/96	25.00 30.00 50.00	$210.00
Ms. Ruthann Schackenberg 2609 East Hill Drive Rock Falls, IL 61071-2080	Gen / Tran Corporation Accountant	02/08/96	96.00	$206.00

Page Total For Itemized Contributions.....: 1,216.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Duane Schafer c/o Schafer Cattle Company Box 370 Texhoma, OK 73949-0370	Retired	02/15/96	250.00	$250.00
Mr. Ed I. Schalon 4418 Tanglewood Trail Saint Joseph, MI 49085-9618	Retired	02/23/96 02/26/96	100.00 190.00	$460.00
Mr. Charles Schappert c/o H P S P.O. Box 479 Paulsboro, NJ 08066-0479	H P S Inc. President	02/05/96	500.00	$500.00
Mr. Fred W. Scheigert 1105 N. Utah Street Arlington, VA 22201	A. C. R. C. Fundraiser	02/26/96 02/28/96	750.00 5,000.00	$5,750.00
Mr. Alfred J Schmidt c/o # 429 4505 S Yosemite Denver, CO 80237-0000	Retired	02/05/96	250.00	$250.00
Mr. Robert L. Schneider 14392 Willow Lane Tustin, CA 92680-2345	Rockwell International Engineer	02/28/96	400.00	$400.00
Mrs. Adolf Schoepe 1630 N. Raymond Avenue Fullerton, CA 92631-2056	Homemaker	02/14/96	100.00	$530.00
Mr. Thomas G. Schofield 3466 Shawnee Trail S. E. Smyrna, GA 30080-4576	Retired	02/01/96 02/26/96	100.00 110.00	$532.00
Ms. Kathryn L. Schroeder 477 E Lake Sammamish Pkwy S E Redmond, WA 98053-3813	Information Requested 02/22/96	02/22/96	100.00	$250.00

Page Total For Itemized Contributions.....: 7,850.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard J. Schuetz c/o #4 5101 10th Street South Arlington, VA 22204-3265	Self Architect	02/29/96	119.96	$239.96
Mr. Robert J Schultz 1 Bratenahl Pl Cleveland, OH 44108-1181	Retired	02/28/96	100.00	$210.00
Mr. George H. Schulz 366 S. Basswood Road Lake Forest, IL 60045-2818	Smith Barney Broker	02/27/96	200.00	$420.00
Mr. John G. Schulz c/o Apartment 12 440 W. 9th Street Erie, PA 16502-1348	Retired	02/02/96 02/29/96	20.00 250.00	$320.00
Mr. Charles Schuss 10625 N. E. Fargo Street Portland, OR 97220-2758	Retired	02/08/96 02/13/96 02/15/96 02/20/96	50.00 75.00 100.00 75.00	$625.00
Mr Jack Schuss Po Box 1907 Basalt, CO 81621-5556	Retired	02/27/96 02/27/96	100.00 200.00	$300.00
Mr. Steven Schut c/o #192 709 Stillwater Road Gibson Island, MD 21056	Alex Brown	02/26/96	2,000.00	$2,000.00
Mr. John H. Schuth 961 W. Jefferson Drive Freeport, IL 61032-6255	Retired	02/26/96	100.00	$300.00
Mr. Albert H. Scott c/o Apartment 204 1008 Bunker Drive Akron, OH 44333-3069	Retired	02/01/96 02/13/96 02/20/96 02/20/96	100.00 96.00 100.00 25.00	$606.00

Page Total For Itemized Contributions.....: 3,710.96

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Dorothy G. Scott P. O. Box 40 Fair Oaks, CA 95628-0040	Self Employed Sales Manager	02/16/96	100.00	$215.00
Ms. Helen R. Scott 4512 Chickasaw Road Kingsport, TN 37664-2110	Retired	02/09/96 02/12/96 02/23/96	100.00 35.00 52.00	$322.00
Mr. Joe Scurato 17 Caroline Drive South River, NJ 08882-2504	Berlitz International, Inc. Shipping / Receiving Clerk	02/28/96	275.00	$275.00
Mr. Ivan Seaberg P. O. Box 25 China, TX 77613-0025	Retired	02/22/96	287.00	$287.00
Mr. Hugh Scott Seaholm P.O. Box 130 Wickliffe, OH 44092-0130	Universal Metal Products President	02/27/96	150.00	$315.00
Mrs. Belle K. Seevers 6359 E. Boise Street Mesa, AZ 85205-8340	Retired	02/06/96 02/20/96	50.00 75.00	$550.00
Mr. Fred W. Seiling 197 Kamda Boulevard New Hyde Park, NY 11040-3118	Nassau County Public Officer	02/13/96	150.00	$225.00
Mr. George L. Selden 7477 Shelley Lane Cincinnati, OH 45224-1432	Retired	02/16/96	250.00	$250.00
Mr. Chester L. Seyer 2910 Ridge Court Bartlesville, OK 74006-4615	Retired	02/22/96	100.00	$250.00
Mr. William C. Shanley c/o Amstar 112 Rosebrook Road New Canaan, CT 06840-3723	Retired	02/20/96	100.00	$400.00

Page Total For Itemized Contributions.....: 1,724.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joseph W. Sharp 215 Tudor Drive Winchester, VA 22603-4238	Retired	02/23/96	100.00	$359.96
Mr. Tim Shay 7703 Southwest 10th Street Des Moines, IA 50315-6711	Self Employed O-t-r Trucking	02/26/96	117.00	$217.00
Mr. James B. Shea 2326 Hales Road Raleigh, NC 27608-1446	Retired	02/29/96	187.00	$272.00
Mr. Albert H. Sheaffer c/o Apt E 219 300 Willow Valley Lakes Dr. Willow Street, PA 17584-9490	Retired	02/05/96 02/22/96 02/26/96	165.00 165.00 125.00	$895.00
Mrs. James W. Shelton 24 Parsonage Street Newville, PA 17241-1314	Homemaker	02/16/96	110.00	$220.00
Mrs. Dolores H. Shepard P. O. Box 720 Felton, CA 95019-0720	Self Employed Bookkeeper	02/02/96 02/22/96	100.00 100.00	$310.00
Mr. J. Harold Shepherd 4695 Polo Lane Atlanta, GA 30339-5345	Shepherd Construction Co. Contractor	02/09/96 02/28/96	50.00 100.00	$1,150.00
Ms. Joan Shepherd 856 Bromfield Road San Mateo, CA 94402-1164	Shepherd International Inc Business Consultant	02/08/96 02/21/96	200.00 200.00	$2,400.00
Mrs. Julia S. Sherer P. O. Box 417 Tower Hill, IL 62571-0417	Retired	02/09/96	25.00	$275.00
Mr. Rod Sheridan 2080 West Smoketree Drive Wickenburg, AZ 85390-1138	Retired	02/26/96	320.00	$320.00

Page Total For Itemized Contributions.....: 2,064.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles J. Sherman 3365 N. Drake Avenue Chicago, IL 60618-5402	A S G Sherman Graphics Inc. President	02/27/96	50.00	$250.00
Mr. Edwin J. Shoemaker 10214 W. Forrester Drive Sun City, AZ 85351-2317	Lazy Boy Chair Company Corporate Official	02/15/96 02/20/96 02/28/96 02/29/96	15.00 25.00 25.00 25.00	$210.00
Mr. John F. Shoemaker c/o Rose Gardens Apt. 3 A 9 Magazine Gap Road Hong Kong, FF 00000	General Resources	02/28/96	250.00	$250.00
Mr. George P. Shultz 776 Dolores Street Stanford, CA 94305-8424	Stanford University	02/15/96	20.00	$1,020.00
Mr. Lawton Shurtleff 11600 Chalk Hill Road Healdsburg, CA 95448-9037	Retired	02/20/96	1,000.00	$1,000.00
Miss Thayer Sibley c/o Apartment 306 E 4201 Cathedral Avenue N. W. Washington, DC 20016-4953	Self Employed Free Lance Writer	02/29/96	100.00	$2,100.00
Mr. Yale H. Siegel c/o Apartment 3504 5415 North Sheridan Road Chicago, IL 60640-1954	Self-employed	02/29/96	210.00	$210.00
Mrs. Diana Siemer 906 South 5th Street Effingham, IL 62401-2661	Hiesbard & Sons Homemaker	02/20/96 02/27/96	150.00 150.00	$300.00
Mr. Armand L. Sigismondi 225 West End Avenue New York, NY 10023-3640	Retired	02/09/96	115.00	$215.00

Page Total For Itemized Contributions.....: 2,135.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Marion L. Sigrest 2020 Sunset Drive Yazoo City, MS 39194-2527	Housewife	02/05/96	250.00	$250.00
Mr. Clark Simonds 50 Benefit Street Providence, RI 02904	Information Requested 02/23/96	02/23/96	375.00	$375.00
Mr. Laird H. Simons 718 Argyle Road Wynnewood, PA 19096-2503	Retired	02/05/96	120.00	$250.00
Mr. Gordon B. Sims R. R. 2 Box 281 Luray, VA 22835-9302	Retired	02/05/96	250.00	$275.00
Mr. Edward E. Singleton c/o Hollister Cold Storage P. O. Box 461 Hollister, CA 95024-0461	Self Employed Cold Storage Company	02/29/96	300.00	$800.00
Dr. Charles M. Sinn c/o Apartment 10 15825 Village Green Dr. Mill Creek, WA 98012-5855	Retired	02/05/96	150.00	$260.00
Mr. Jack H Sinn 2110 Belmont Rd Ann Arbor, MI 48104-2820	Retired	02/29/96	150.00	$300.00
Mr. Ronald D. Sippel 1312 Church Street Evanston, IL 60201-3508	Self Employed Trader	02/02/96	100.00	$310.00
Mr. James L. Skilton 4325 Olley Lane Fairfax, VA 22032	Retired	02/13/96	50.00	$250.00

Page Total For Itemized Contributions.....: 1,745.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas A. Slaughter 1191 W. Paces Ferry Rd. N. E. Atlanta, GA 30327-2303	Information Requested 02/12/96	02/12/96	100.00	$210.00
Mr. Milton Smallwood P. O. Box 1383 Fort Smith, AR 72902-1383	Border City Foods Owner	02/02/96 02/26/96	225.00 225.00	$700.00
Ms. Anne Smarker 809 Westshire Drive Joliet, IL 60435-3846	Retired	02/07/96 02/15/96	95.00 95.00	$275.00
Ms. Sally Smit P. O. Box 1284 Santa Ynez, CA 93460-1284	Information Requested 02/14/96	02/14/96	300.00	$500.00
Mrs. C. Fred Smith c/o Ot 112 111 Moorings Park Drive Naples, FL 33942-2147	Information Requested 02/29/96	02/29/96	245.00	$490.00
Dr. Floyd L. Smith 1904 N. Alexander Lane Bethany, OK 73008-5647	Self Employed Physician	02/06/96	50.00	$235.00
Mr. Harold Smith 46 East End Avenue Sulphur, LA 70663	Retired	02/20/96	100.00	$330.00
Mr. Louis F. Smith P. O. Box 305 Hayes, VA 23072-0305	Retired	02/16/96 02/26/96	50.00 110.00	$430.00
Mr. Lucien T. Smith 587 Rolling Hills Lane Danville, CA 94526-6227	Retired	02/07/96	25.00	$225.00
Mr. Warner T. Smith H. C. 75 Box 685 A Locust Grove, VA 22508	Retired	02/27/96	300.00	$500.00

Page Total For Itemized Contributions.....: 1,920.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William R. Smith 21910 Savell Road Kingwood, TX 77339-2822	Self Employed	02/21/96	2,000.00	$2,000.00
Mr. Zachary Smith 2548 Forest Drive Winston Salem, NC 27104-2030	Retired	02/06/96	250.00	$250.00
Mr. & Mrs. Lin Snapp 1400 37th Avenue E. Seattle, WA 98112-3842	Self Employed	02/22/96	300.00	$300.00
Mr. Kurt Snapper 2486 Iron Forge Road Herndon, VA 22071-2915	Management Technology Intl. Management Consultant	02/05/96 02/21/96	165.00 165.00	$349.96
Mr. George R. Snider 3142 Timberview Trail Bloomfield, MI 48304-1552	Retired	02/22/96 02/26/96	135.00 100.00	$370.00
Mr. Charles R. Snow P. O. Box 3846 Columbia, SC 29171	R E A Construction	02/29/96	500.00	$500.00
Mr. Robert G. Snowden 3170 Southern Avenue Memphis, TN 38111-3222	Wilkinson - Snowden Realtor	02/05/96 02/26/96	110.00 110.00	$220.00
Mrs. Hazel H. Snyder 7910 Greentree Road Bethesda, MD 20817-1302	Housewife	02/15/96	100.00	$210.00
Mr. & Mrs. Jack Sonntag 2908 Sailor Avenue Ventura, CA 93001-4156	Retired	02/14/96	250.00	$250.00
Mr. John W. Sosebee R. R. 3 Box 241 Toccoa, GA 30577-9424	Retired	02/22/96	115.00	$225.00

Page Total For Itemized Contributions..... 4,300.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Sharon Spatz 710 Tete Lours Drive Mandeville, LA 70471-1766	Self Employed Convention Planner	02/02/96	110.00	$220.00
Mr Daniel D Spence P. O. Box 337 Folsom, CA 95763-0337	D J Plastics Inc Self Employed	02/12/96 02/23/96	125.00 125.00	$250.00
Mr. & Mrs. Richard P. Spencer P. O. Box 5155 Carmel, CA 93921-5155	Information Requested 02/21/96	02/21/96	500.00	$500.00
Dr. William L. Spilker 3210 Banyan Drive Harlingen, TX 78550-7409	Physician	02/12/96 02/12/96	125.00 100.00	$225.00
Mr. Jeffrey D. Spilman c/o Ultra - Cast Inc. P. O. Box 28 Peru, IN 46970-0028	Ultra - CAST INC	02/16/96	250.00	$250.00
Mr. Fred D. Spindle 1546 David Searles Blvd. Sugarland, TX 77478-3915	Retired	02/15/96	50.00	$300.00
Mr. James B. Sprague 6845 S. W. 130th Terrace Miami, FL 33156-6923	Retired	02/23/96	50.00	$1,050.00
Mr. Christopher Staff 21 Le Conte Laguna Niguel, CA 92677-5434	Callanen J N T Sales Management	02/21/96	250.00	$250.00
Mrs. A. C. Stahlbrodt 15 C Clintwood Drive Rochester, NY 14620	Information Requested 02/23/96	02/23/96	100.00	$250.00
Mr. Alan G. Stanford 2577 Raleigh Drive San Marino, CA 91108-2112	Self Employed Business Consultant	02/21/96	250.00	$250.00

Page Total For Itemized Contributions.....: 2,035.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ray Stanhope P. O. Box 598 Eastsound, WA 98245-0598	Retired	02/29/96	250.00	$350.00
The Honorable Maurice H. Stans 211 South Orange Grove Blvd. Pasadena, CA 91105-1758	Retired	02/16/96	25.00	$375.00
Mr. & Mrs. Bill Starkey 6865 Palomar Way Riverside, CA 92504-2246	Retired	02/26/96	100.00	$210.00
Mr. Leonard E. Starr 4588 Old Williamsburg Road Sandston, VA 23150-4813	Retired	02/02/96 02/14/96	150.00 100.00	$250.00
Mr. Maurice D. Steele 1904 Carol Sue Avenue Gretna, LA 70056-4206	Retired	02/20/96 02/20/96	150.00 100.00	$325.00
Mr. William G. Steele 2170 Lombardy Road San Marino, CA 91108-1302	Self Employed Real Estate	02/21/96	400.00	$800.00
Dr. Frank H. Stelling 19 Admiral Lane Salem, SC 29676-4227	Retired	02/12/96 02/14/96 02/27/96	50.00 25.00 50.00	$350.00
Mr. John T. Stevenson 1901 15th Street Peru, IL 61354	Retired	02/29/96	250.00	$250.00
Mr. William D. Stevenson RR. R. 6, Box 89 B Georgetown, DE 19947-9802	Retired	02/07/96 02/21/96 02/29/96	50.00 50.00 50.00	$250.00
Ms. Deborah Stiles c/o Suite 600 711 H Street Anchorage, AK 99501-3416	Self Employed Office Manager	02/08/96	50.00	$246.00

Page Total For Itemized Contributions.....: 1,850.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Mike Still 4340 S. Vixtor Avenue Tulsa, OK 74105-4229	Self Employed Finance	02/06/96	20.00	$320.00
Mrs. Nancy H. Stillman 5030 E. Crestview Drive Paradise Valley, AZ 85253-3058	Information Requested 02/29/96	02/29/96	350.00	$350.00
Mr. Matt Stone 1725 Greenbriar Drive Troy, OH 45373-9501	M & R Health Mart Delivery Technician	02/08/96	25.00	$230.00
Mr. Wilbur C. Strait 2573 Swisher Creek Drive Blacklick, OH 43004-8507	Stuart & Lampo Lumber C. E. O.	02/05/96 02/20/96	150.00 100.00	$450.00
Mr. Bill A. Street 2665 E. 6th Street Casper, WY 82609-2522	Retired	02/27/96	250.00	$250.00
Mr. Michael Streimer P. O. Box 12125 Portland, OR 97212-0125	Streimer Sheet Metal Works Sheet Metal Contractor	02/01/96 02/29/96	100.00 110.00	$365.00
Mr. Robert M. Strieter 2880 N. Riverside Drive Indialantic, FL 32903-4415	Retired	02/26/96	300.00	$300.00
Mrs. Ann S. Stubenberg c/o #401 6770 Hawaii Kai Drive Honolulu, HI 96825-1567	Information Requested 02/13/96	02/06/96 02/13/96	150.00 150.00	$300.00
Dr. Wendell R. Stuntz R. R. 5 Box 64 F Council Bluffs, IA 51503-9222	Information Requested 02/28/96	02/12/96 02/28/96	50.00 100.00	$250.00
Mrs. Eileen Crain Sullivan c/o Apartment G-4 1034 Liberty Park Drive Austin, TX 78746-6850	Retired	02/12/96	100.00	$274.96

Page Total For Itemized Contributions.....: 1,955.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Kathy Sullivan 58 Pinto Drive Springfield, IL 62702-1525	Memorial Medical Center Medicare Biller	02/06/96 02/29/96	50.00 55.00	$245.00
Mr. Troy J. Sutton 19390 S. W. 128th Avenue Miami, FL 33177-4217	Retired	02/28/96	100.00	$210.00
Mr. Howard I. Swan 801 N. College Avenue Tifton, GA 31794-3939	Retired	02/12/96 02/15/96	24.00 25.00	$214.00
Mrs. Tom B. Swann P. O. Box 232 Winter Haven, FL 33882-0232	Housewife	02/08/96	100.00	$203.00
Mr. David W Swanson 3589 S Ocean Blvd Palm Beach, FL 33480-5753	Retired	02/27/96	300.00	$300.00
Mr. Russell Swanson 1283 Pond View Lane Saint Paul, MN 55110-4154	Information Requested 02/08/96	02/05/96 02/08/96	125.00 100.00	$125.00
Dr. G. A. Swayze P. O. Box 850408 Mesquite, TX 75185-0408	Self Employed Physician	02/12/96	5,000.00	$5,000.00
Mr. Leroy Sweitzer 409 Broadway Street Milton, PA 17847-2403	Self Employed Photographer	02/22/96	300.00	$655.00
Mr. Ellwyn F. Swett 7577 N. Tahan Avenue Fresno, CA 93711-7008	Retired	02/27/96	60.00	$210.00
Mr. Leo G. Swinehart 206 E. Marion Street South Bend, IN 46601-1029	Retired	02/28/96	200.00	$600.00

Page Total For Itemized Contributions.....: 6,439.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. L. D. Switzer H. C. 87 Box 540 Richey, MT 59259-9501	Self Employed Rancher	02/13/96	100.00	$210.00
Mr. Joseph Sye 205 16th Avenue S. E. Minot, ND 58701-6234	Retired	02/09/96 02/20/96 02/20/96 02/20/96	50.00 35.00 115.00 25.00	$620.00
Ms. Helene M. Tasubner c/o Heritage Home 1519 Union Street Schenectady, NY 12309-6003	Retired	02/29/96	50.00	$1,050.00
Mr. William C. Talen c/o #1201 2220 S. Ocean Boulevard Delray Beach, FL 33483-6496	Self Employed Banker	02/09/96	100.00	$210.00
Mr. Pier F. Talenti P. O. Box 869 Warren, MI 48090-0869	Detroit Testing Lab., Inc. C. E. O.	02/09/96	5,000.00	$5,000.00
Mr. Albert J Tasker 1301 Warwick Ln Lanoka Harbor, NJ 08734-2908	Buckwelle & Associates Insurance	02/15/96	100.00	$300.00
Mr. Verdell Tassler 1503 N. Brown Street Abilene, KS 67410-1707	American Express Financial Certified Financial Planner	02/05/96 02/06/96 02/09/96 02/12/96 02/15/96	100.00 50.00 100.00 100.00 50.00	$5,600.00
Mr. Carey K. Tate 660 Guilford Road Rock Hill, SC 29732	Rea Construction Company President & C. E. O.	02/29/96	500.00	$500.00
Mr. D. C. Terrell P. O. Box 447 Sudan, TX 79371-0447	Retired	02/28/96	228.00	$228.00

Page Total For Itemized Contributions.....: 6,703.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Henry E. Tessien 4810 Trinidad Avenue Oakland, CA 94602-4150	Retired	02/20/96 02/29/96	100.00 25.00	$225.00
Mr. R. D. Teubner c/o Suite 400 2738 E. 51st Street Tulsa, OK 74105-6227	Self Employed Insurance Agent	02/28/96	250.00	$250.00
Dr. Rebecca A. Thacker 11688 Channingway The Plains, OH 45780	Ohio University Professor	02/06/96	250.00	$250.00
Miss Gladys A. Thayer 10837 76th Place Seminole, FL 34642-5414	Retired	02/01/96 02/02/96	50.00 100.00	$215.00
Ms. Lucy A. Thomas 4158 Interdale Way Palo Alto, CA 94306-3953	Thomas Transfer & Storage C. E. O.	02/28/96	300.00	$320.00
Mr. Michael Thomas c/o Thomas & Price P.O. Box 29011 Glendale, CA 91209-9011	Self Attorney	02/26/96	250.00	$250.00
Mr. Sellers J. Thomas 106 Maple Valley Road Houston, TX 77056-1008	Retired	02/27/96 02/28/96	252.00 50.00	$302.00
Mr. De Witt C. Thompson 900 Enquirer Avenue Nashville, TN 37205-3724	Information Requested 02/28/96	02/09/96 02/28/96	100.00 200.00	$410.00
Mr. Harvey E Thompson 13240 Ne 40th St Bellevue, WA 98005-1423	Self Employed	02/29/96	119.96	$219.96

Page Total For Itemized Contributions.....: 2,046.96

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Jesse G. Thompson 6285 Germano Road S. E. Carrollton, OH 44615-8887	Retired	02/12/96 02/13/96 02/16/96	50.00 72.00 50.00	$272.00
Mr. John B. Thompson 6007 W. 102nd Street Minneapolis, MN 55438-1819	Fortis Benefits Ins. Co. Salesman	02/06/96	20.00	$220.00
Mrs. L. D. Thompson 1220 Chickasaw Road Paris, TN 38242-4423	Information Requested 02/15/96	02/15/96	100.00	$270.00
Mrs. Mary P. Thorn 8537 Midnight Pass Road Sarasota, FL 34242-3820	Information Requested 02/26/96	02/26/96	110.00	$316.00
Mr. Richard K. Thorndike c/o Apartment F-206 1000 Vicars Landing Way Ponte Vedra, FL 32082-3127	Retired	02/29/96	50.00	$1,150.00
Mr. Walter M. Tilley 3211 Lake Travis Avenue Killeen, TX 76543-3708	Retired	02/05/96 02/13/96 02/20/96	55.00 25.00 25.00	$237.00
Mr. & Mrs. John R. Todd 17827 N. Buntline Drive Sun City West, AZ 85375-5149	Retired	02/05/96 02/12/96 02/13/96	150.00 75.00 75.00	$300.00
Mr. Harris Toibb 307 21st Street Santa Monica, CA 90402-2417	Toibb Enterprises Property Development	02/26/96	275.00	$275.00
Mr. Chester Tollefson R. R. 4, Box 98 Austin, MN 55912-9208	Retired	02/29/96	50.00	$250.00
Mr. Glen H. Tolman 406 E. 426 N. Alpine, UT 84004-1424	Retired	02/12/96 02/16/96	142.19 142.00	$284.19

Page Total For Itemized Contributions.....: 1,466.19

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert G. Tompkins 6551 S. Darlington Avenue Tulsa, OK 74136-2002	Information Requested 02/27/96	02/27/96	250.00	$250.00
Mr. Will M. Tompkins 1330 Phillips Street Vista, CA 92083-7119	Information Requested 02/13/96	02/13/96	130.00	$260.00
Mr. James Torbit c/o Apartment 23 629 S. W. 6th Street Pompano Beach, FL 33060-7703	Retired	02/06/96 02/14/96	85.00 85.00	$340.00
Mr. George C. Tostevin 12555 37th Avenue N. E. Seattle, WA 98125-4654	Retired	02/23/96 02/23/96 02/23/96	110.00 115.00 50.00	$275.00
Capt. & Mrs. A. Toulon P. O. Box 666 Koloa, HI 96756-0666	Retired	02/28/96	250.00	$250.00
Mr. Earl B. Travis 6035 South Verde Trail Boca Raton, FL 33433-4436	Retired	02/21/96 02/29/96	178.00 275.00	$453.00
Mrs. E. J. Tremelling 109 Oakview Avenue Joliet, IL 60433-1337	Homemaker	02/13/96 02/15/96 02/26/96	50.00 100.00 50.00	$350.00
Mr. Robert A. Tripp 1949 S. Wilder Road Lapeer, MI 48446-9404	Retired	02/05/96 02/21/96	100.00 100.00	$550.00
Mr. George J. Trombold 144 Bonnie Brae Wichita, KS 67207-1102	Self Employed Consulant	02/22/96 02/26/96 02/27/96	50.00 100.00 100.00	$250.00
Mr. George E. Trotter 2032 La Colina Drive Santa Ana, CA 92705-3363	Retired	02/15/96 02/27/96	100.00 250.00	$600.00

Page Total For Itemized Contributions.....: 2,528.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Martin Truitt c/o Apartment 502 80 N. Euclid Avenue Pasadena, CA 91101-1702	Self Employed C P A	02/26/96	85.00	$250.00
Mr. Herbert R. Trujillo C/o Trujillo Electronics 10330 Tula Lane Cupertino, CA 95014-2900	Trujillo Electronics Technician	02/01/96 02/26/96	110.00 110.00	$220.00
Mr. Efstratios D. Tsintolas 2200 Musgrove Road Silver Spring, MD 20904-5217	Self Employed	02/20/96	25.00	$275.00
Mr. Robert Tuck P. O. Box 308 Indian Rock Beach, FL 34635-0308	Retired	02/20/96	96.00	$206.00
Ms. Eleanor E. Tuerpe 201 Kentucky Drive Newport, KY 41071-2727	Retired	02/05/96 02/08/96 02/20/96 02/23/96	45.00 150.00 45.00 45.00	$345.00
Mr. Greg Tully 805 18th Avenue Honolulu, HI 96816-4112	Information Requested 02/05/96	02/05/96	100.00	$210.00
Dr. Edwin W. Turner 1964 Old Rose Mill Road Arrington, VA 22922-9510	Self-employed Physician	02/21/96	135.00	$270.00
Mr. Jesse A. Turner 227 Walnut Street Englewood, NJ 07631-3104	Retired	02/05/96 02/08/96 02/15/96 02/26/96	85.00 50.00 85.00 212.00	$432.00
Mr. Jim Turner P. O. Box 1292 Palmer, AK 99645-1292	Lot, Inc. Businessman	02/27/96	100.00	$210.00

Page Total For Itemized Contributions.....: 1,478.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. A. E. Ulmann c/o Unit 9 155 Hill Street Southampton, NY 11968-5320	Retired	02/27/96	35.00	$465.00
Ms. Lorriane N Ulrich 4211 S 39th Street Lincoln, NE 68506-0000	Retired	02/26/96	200.00	$300.00
Mr. Vladimar Vad 8100 Laurelmont Drive Los Angeles, CA 90046-1512	Self Employed	02/15/96	450.00	$450.00
Mrs. Susan Valk 4198 N. W. 29th Way Boca Raton, FL 33434-5804	Information Requested 02/27/96	02/27/96	175.00	$350.00
Mr. Ray E. Van Alstine 1006 E. Amelia Drive Long Beach, CA 90807-2402	Retired	02/15/96	100.00	$300.00
Mr. Dennis Van Wagner P. O. Box 24383 Oakland, CA 94623-1393	Hawk Pacific Corporation President	02/26/96	375.00	$625.00
Mr. Bill Vandeest 120 Highpoint Cir Platteville, WI 53818-1321	Self Employed Attorney	02/29/96	250.00	$250.00
Mr. Claude D. Vannoy 175 Fescue Drive Advance, NC 27006-9590	Retired	02/05/96	300.00	$400.00
Mr. Marion Vanvliet 535 Thompson Way Escalon, CA 95320-1566	Retired	02/20/96 02/20/96 02/20/96	100.00 100.00 50.00	$250.00
Mrs. Mary L. Vaughan 1308 Richmond Road Lexington, KY 40502-1616	Information Requested 02/02/96	02/02/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 3,135.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Antonette Vericolli 3123 W. Lawrence Road Phoenix, AZ 85017-1052	Retired	02/05/96 02/12/96 02/14/96 02/15/96 02/16/96 02/16/96 02/28/96 02/29/96	25.00 20.00 25.00 25.00 15.00 50.00 50.00 50.00	$500.00
Mr. Richard G. Verney The Verney Farm Bennington, NH 03442	President	02/23/96	100.00	$210.00
Mr. Knight Vernier P. O. Box 507 Tomah, WI 54660-0507	Norris Vernier Motor Sales Auto Dealer	02/07/96 02/08/96	135.00 96.00	$231.00
Ms. Elisabeth L. Vetter 5335 42nd Street N. W. Washington, DC 20015-1933	Retired	02/20/96 02/27/96	50.00 55.00	$440.00
Mr. Robert Vickers Terminal Towers Cleveland, OH 44113-2204	Self Employed Lawyer	02/02/96 02/16/96 02/20/96	100.00 100.00 110.00	$420.00
Mr. Jacques Vinmont 21 Aspen Court Boynton Beach, FL 33436-6615	Retired	02/29/96	200.00	$300.00
Mr. August Von Boecklin P. O. Box 1882 Tacoma, WA 98401-1882	Retired	02/01/96 02/07/96	100.00 50.00	$300.00
Mr. Alec Von Drachenfels 1801 Del Monte Boulevard Seaside, CA 93955-3604	Retired	02/14/96 02/21/96 02/27/96	375.00 375.00 100.00	$850.00

Page Total For Itemized Contributions.....: 2,206.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Arlene M. Vopal c/o Apartment A 2970 S. 60th Street Milwaukee, WI 53219-3167	Retired	02/01/96 02/02/96 02/15/96 02/16/96 02/20/96 02/20/96	25.00 25.00 35.00 50.00 25.00 25.00	$338.00
Mr. Emil B. Vos 1850 Penn Street Milford, MI 48381-4164	Retired	02/27/96	100.00	$250.00
Mr. Richard H. Vosburgh P. O. Box 3614 San Diego, CA 92163-1614	Retired	02/23/96	220.00	$220.00
Mrs. Winfrey T Wade 8410 Zell Ln Richmond, VA 23229-4158	County Of Henrico Va Homemaker	02/29/96	150.00	$250.00
Mr. Ed Wagner 10318 Berkshire Road Bloomington, MN 55437-2267	West Publishing Company Attorney	02/29/96	285.00	$285.00
Dr. Mark Wagner 3313 Rods Court Merced, CA 95340-1646	Self Employed Physician	02/14/96	250.00	$360.00
Mr. Norman Waitt P. O. Box 980 Dakota Dunes, SD 57049	Information Requested 02/09/96	02/09/96	5,000.00	$5,000.00
Ms. Dulcie Walden 2017 W. Vintah Street Colorado Springs, CO 80904-2749	Retired	02/13/96 02/15/96 02/16/96	10.00 25.00 25.00	$443.00
Mr. David M. Walker 997 Peachtree Battle Avenue Atlanta, GA 30327-1315	Arthur Andersen & Company Partner	02/28/96	250.00	$250.00

Page Total For Itemized Contributions.....: 6,500.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lowell J. Walker P. O. Box 1050 Waterloo, IA 50704-1050	Retired	02/23/96	250.00	$550.00
Mr. Mike B. Walker 4763 North Bowen Drive Salina, KS 67401-9205	Self Employed	02/15/96	400.00	$400.00
Dr. Robert N. Walker 3954 Paulding Avenue Bronx, NY 10466-4704	Board Of Education - N Y Public School Teacher	02/09/96 02/13/96 02/29/96	15.00 5.00 35.00	$464.00
Mr. Sid Wallace 1107 Via Roble Lafayette, CA 94549-2926	Retired	02/05/96 02/12/96	53.00 53.00	$706.00
Mr. E J Wallgren 8166 80th St Nw Oak Harbor, WA 98277-2330	Island Ok Tires Inc. President	02/27/96	262.00	$262.00
Dr. William B. Walsh 5101 Westpath Way Bethesda, MD 20816-2317	Retired	02/21/96	225.00	$450.00
Mrs. Mary R. Waltz 7603 129th Drive S. E. Snohomish, WA 98290-6248	Information Requested 02/29/96	02/20/96 02/29/96	100.00 450.00	$1,280.00
Ms. Mary J. Warehime 140 1st Avenue Gallipolis, OH 45631-1006	Information Requested 02/29/96	02/12/96 02/29/96	60.00 100.00	$210.00
Mr. William J. Warner 10951 Putnam Road Englewood, OH 45322-9764	Consolidated Machinery Inc. General Manager	02/02/96 02/02/96 02/22/96	75.00 50.00 75.00	$285.00
Ms. Eleanore Warren 188 East Woodward Drive Tulare, CA 93274-1927	Housewife	02/29/96	125.00	$250.00

Page Total For Itemized Contributions.....: 2,333.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard E. Washburn 3208 Santee Drive Murrells Inlet, SC 29576-8222	Retired	02/09/96	100.00	$300.00
Mr. Sam Waterfield 5304 Pt. Fosdick Dr. N. W. Gig Harbor, WA 98335-1721	Gig Harbor Ford, Inc. Car Dealer	02/27/96	135.00	$270.00
Ms. Helen Watson c/o Suite 104 600 Goodlette Road North Naples, FL 33940-5662	A Better Business Service	02/29/96	165.00	$330.00
Mr. J. Jack Watson c/o Suite 100 301 Camp Craft Road Austin, TX 78746-6570	Newflo Corporation Chairman & President	02/29/96	100.00	$400.00
Mr. Lloyd H. Watson 93 N. Cove Drive Cedar City, UT 84720-2209	Retired	02/05/96	100.00	$250.00
Mr. T. W. Watson 2019 S. 86th Avenue Omaha, NE 68124-2133	Self Employed	02/20/96	100.00	$210.00
Mr. P. F. Watzek Box 480 Greenville, MS 38702-0480	Self Employed	02/22/96	300.00	$300.00
Mr. Gary Weathers 210 W. High Street Perry, FL 32347-1323	Buckeye Florida L. P. Accounting Manager	02/12/96	192.00	$222.00
Mr. James R. Webb 1637 Raymond Hill Road South Pasadena, CA 91030-2020	Retired	02/05/96 02/12/96 02/20/96 02/26/96	25.00 50.00 50.00 25.00	$250.00

Page Total For Itemized Contributions.....: 1,342.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. John P. Webb P. O. Box 634 Point Clear, AL 36564-0634	Information Requested 02/23/96	02/01/96 02/23/96	110.00 110.00	$220.00
Mrs. Harriet E. Weed c/o Apartment A-4 131 W. Farrell Avenue Trenton, NJ 08618-2209	Retired	02/07/96 02/15/96 02/15/96 02/20/96 02/20/96 02/27/96 02/29/96	55.00 25.00 25.00 55.00 25.00 20.00 55.00	$355.00
Mr. Bernard Weickert c/o Apartment 212 2723 Shipley Road Wilmington, DE 19810-3243	Retired	02/23/96 02/26/96 02/27/96 02/27/96 02/28/96	25.00 30.00 25.00 25.00 20.00	$508.00
Dr. & Mrs. Allan R. Weide 11405 Brookwood Avenue Leawood, KS 66211-2909	Northland Urlogical Mds. M. D.	02/05/96	20.00	$405.00
Mr. Martin J Weinburg 1601 Cynthia Ct Hewlett, NY 11557-2756	M. J. Weinburg & Company, Stock Brocker	02/29/96	250.00	$250.00
Mr. Robert C. H. Weiner 415 Vassar Street Wyckoff, NJ 07481-3032	Weiner Ludwig, Inc. Insurance Agent	02/21/96	110.00	$210.00
Mr. Paul Weiss 225 W. 37th Street New York, NY 10018	Self Employed	02/07/96	250.00	$250.00
Mr. Dennis G. Weller 8781 Wedgefield Lane Ciero, NY 13041-9709	Pructural Assoicates Inc. Contractor	02/28/96	132.00	$257.00

Page Total For Itemized Contributions.....: 1,367.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John F. Wells 3701 Highway 87 Navarre, FL 32566-9527	Retired	02/26/96	100.00	$300.00
Mr. Parks Wells 110 Mockingbird Lane Martin, TN 38237-1615	Tn. Soybean Promotion Association Manager	02/21/96	1,000.00	$1,000.00
Mr. William Wern 21 Cedar Drive North Aurora, IL 60542-1502	Retired	02/05/96 02/27/96 02/29/96	96.00 100.00 100.00	$296.00
Mr. Ben Wessels c/o Suite 110 1885 Dixie Highway Covington, KY 41011-2660	Wessels Construction Builder	02/05/96	19.96	$519.96
Mr. Jerry West 151 Saint George Place Advance, NC 27006	Retired	02/14/96	50.00	$500.00
Mr. James Westmoreland 4626 Johnson Street Colfax, NC 27235-9744	Retired	02/02/96 02/05/96 02/13/96 02/15/96 02/27/96 02/29/96	50.00 50.00 50.00 50.00 50.00 50.00	$400.00
Mr. Frank P. Wetherbee P. O. Box 3610 Albany, GA 31706-3610	Self Employed Pecan Farmer	02/05/96 02/13/96	100.00 50.00	$260.00
Captain O. C. B. Wev 111 W. Francis Street Ashland, VA 23005-1915	Retired	02/15/96	25.00	$275.00
Mr. David K. Wheeler 3945 N. E. 75th Avenue Portland, OR 97213-5765	Retired	02/13/96	20.00	$270.00

Page Total For Itemized Contributions.....: 1,960.96

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Richard E Wheeler 5600 South Poplar Casper, WY 82601-5315	Wyoming Machinery Co President	02/26/96	250.00	$250.00
Mr. Myron Wherley 4013 Burkett Drive Fort Worth, TX 76116-1333	Retired	02/02/96 02/12/96 02/22/96 02/23/96	30.00 30.00 25.00 50.00	$235.00
Ms. Bonnie H. White 704 Azalea Drive Rockville, MD 20850-2015	Retired	02/01/96 02/06/96 02/13/96 02/13/96 02/15/96 02/21/96 02/29/96	45.00 15.00 15.00 15.00 25.00 15.00 15.00	$277.00
Mr. John White 1170 Hemlock Avenue Coos Bay, OR 97420-1919	Self Painting Contractor	02/20/96	250.00	$250.00
Mr. Floyd L Whittington c/o 515 Apt 1 Towers Park Ln San Antonio, TX 78209-6421	Retired	02/13/96	110.00	$220.00
Mrs. Bruce D. Wiley 9225 N. E. 13th Street Bellevue, WA 98004-3449	Information Requested 02/13/96	02/13/96	100.00	$250.00
Mr. Gilbert D. Wilks c/o Apartment B 344 A. B. Wade Road Portland, TN 37148-4905	Wilks Publications, Inc. Publisher	02/13/96 02/22/96	1,000.00 100.00	$1,350.00

Page Total For Itemized Contributions.....: 2,090.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Verne M. Willaman 1458 Greenhill Court Vail, CO 81657-4385	Retired	02/16/96	1,000.00	$1,000.00
Mr. Roger Willert P. O. Box 397 Cherokee Village, AR 72525-0397	Retired	02/12/96 02/20/96	50.00 100.00	$250.00
Mr. Charles S. Williams P. O. Box 5206 Albuquerque, NM 87185-5206	Retired	02/15/96	50.00	$300.00
Mr. Eldon C. Williams 5655 Crampton Court San Diego, CA 92119-2409	Retired	02/14/96	500.00	$500.00
Dr. Judson Williams 5711 Miragrande El Paso, TX 79912-2005	Retired	02/08/96	150.00	$425.00
Mr. N. Dexter Williams 25 Whitside Court Danville, CA 94526-4322	American Funds Dist. Intl. Sales	02/15/96	250.00	$250.00
Dr. Robert M. Williams 123 Woodhaven Drive Jackson, TN 38301-3939	Self Employed Orthodontist	02/06/96	100.00	$230.00
Mr. William H. Williamson 2704 Oakcrest Place Charlotte, NC 28209-1127	Ametrust Inc. Corona Oldom	02/12/96 02/12/96 02/13/96 02/20/96 02/21/96	70.00 70.00 64.00 25.00 64.00	$457.00
Mr. Dale H Wilmeth 1443 Moffat Cir Colorado Springs, CO 80909-3528	Information Requested 02/26/96	02/08/96 02/26/96	70.00 75.00	$205.00

Page Total For Itemized Contributions.....: 2,638.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Josephine C. Wilshire c/o #170 250 E. Telegraph Road Fillmore, CA 93015-2147	Retired	02/05/96 02/13/96 02/20/96	53.00 150.00 100.00	$303.00
Mrs. Jeanne E. Wilson 244 Gordon Way Grants Pass, OR 97527	Information Requested 02/12/96	02/12/96	40.00	$240.00
Dr. John B. Wilson 581 Morningside Drive Fullerton, CA 92635-3546	Retired	02/26/96	250.00	$250.00
Mr. & Mrs. John L. Winkel 10036 Chartwell Manor Court Potomac, MD 20854-5441	Retired	02/26/96	5,000.00	$5,000.00
Mr. Terry Winningham 8032 E. Oak Street Scottsdale, AZ 85257-2846	Motorola Engineer	02/08/96	100.00	$240.00
Mr. Arthur Winters R. R. 4 Box 4538 Prosser, WA 99350-9629	Retired	02/12/96	150.00	$250.00
Mr. Ian S. Wishart 3728 Saint Francis Drive Lafayette, CA 94549-3034	Retired	02/13/96	150.00	$300.00
Ms. Ruth Wittman 2825 Meier Road Evansville, IN 47720-7111	Retired	02/02/96	65.00	$245.00
Dr. Charles P. Wofford 1301 Iris Avenue Johnson City, TN 37601-2603	Retired	02/05/96	125.00	$235.00
Mr. William H. Wolfe 2365 N. San Antonio Avenue Upland, CA 91784-1065	Self Employed Financial Services	02/20/96	100.00	$300.00

Page Total For Itemized Contributions.....: 6,283.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Marshall I. Wolper 1546 N. E. Quayside Terrace Miami, FL 33138	Retired	02/06/96	250.00	$250.00
Mr. Arthur M. Wood 1400 North Casey Key Road Osprey, FL 34229-9173	Retired	02/16/96 02/20/96	100.00 100.00	$250.00
Ms. Virginia L. Wood 412 Maynard Drive Tupelo, MS 38801-6328	Retired	02/27/96	100.00	$300.00
Mr. John R. Woodhull 821 Via Somonte Palos Verdes Estates, CA	Logicon Inc. Executive	02/22/96	1,000.00	$1,000.00
Mr. Fred Woodland P. O. Box 2162 La Puente, CA 91746-0162	Woodland Enterprises, Inc. Management	02/29/96	250.00	$250.00
Mr. Robert J. Woods 10801 Ambasac Way Los Angeles, CA 90077-3701	Retired	02/26/96	1,000.00	$1,000.00
Mr. Charles Woodsby 1260 Central Florida Parkway Orlando, FL 32837-9259	Information Requested 02/23/96	02/23/96	200.00	$220.00
Mr. Carlton H. Woodward 606 Oakland Avenue Council Bluffs, IA 51503-3043	Retired	02/06/96 02/23/96	120.00 120.00	$260.00
Mr. Paul Woodward 9221 State Route 162 E Puyallup, WA 98372-4416	Boeing Tool Grinder	02/13/96	302.00	$302.00
Mr. Vernon Worden 5615 Magnolia Avenue Whittier, CA 90601-2752	Retired	02/26/96	100.00	$350.00

Page Total For Itemized Contributions.....: 3,642.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Daniel P. Worth 2496 Windwood Lane Orange Park, FL 32068-6125	Retired	02/14/96 02/23/96 02/29/96	100.00 35.00 25.00	$260.00
Mrs. H. Marie Wright 17215 N. Calico Drive Sun City, AZ 85373-2202	Retired	02/09/96 02/15/96 02/20/96 02/20/96 02/20/96 02/20/96 02/20/96	75.00 50.00 20.00 20.00 25.00 50.00 48.00	$288.00
Mr. Richard Wright c/o Apartment 28 A 4280 Galt Ocean Drive Fort Lauderdale, FL 33308-6147	Retired	02/27/96	250.00	$500.00
Mr. Richard Wright c/o Apartment 5 1408 Christian Avenue Durham, NC 27705-2989	Landwright Corporation President	02/08/96	100.00	$210.00
Mr. Robert D. Wurtz 10186 Highway 60 Cedarburg, WI 53012-8917	Aegis Corporation Executive	02/27/96 02/28/96	100.00 100.00	$410.00
Mr. W. B. Yetter 8801 Charles Street Omaha, NE 68114-1344	Retired	02/09/96 02/13/96	150.00 270.00	$420.00
Mrs. Jean Young P. O. Box 6 Charlevoix, MI 49720-0006	Retired	02/06/96 02/06/96 02/28/96	100.00 50.00 100.00	$250.00
Mr. John E. Young 246 Talmage Road Medham, NJ 07945-1515	Mc Cleskey Construction Co. V. P.	02/27/96	250.00	$250.00

Page Total For Itemized Contributions.....: 1,918.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Linda B. Young 7030 Mandy Lane New Port Richy, FL 34652-1336	Retired	02/06/96	250.00	$250.00
Mr. Robert S. Young 2364 Daladier Drive Rancho Palos Verdes, CA	Young Electric Executive	02/02/96 02/29/96	25.00 100.00	$225.00
Dr. Mark L. Youngker c/o Building 110 7101 N. W. Expressway Street Oklahoma City, OK 73132-1540	Self Employed Orthodentist	02/29/96	100.00	$250.00
Mr. Robert Youngs 1720 Ridgemoor S. E. Grand Rapids, MI 49506-5143	Retired	02/16/96	250.00	$290.00
Dr. Pervez Yusaf 5296 Clydesdale Ln Saginaw, MI 48603-2824	Information Requested 02/27/96	02/27/96	250.00	$250.00
Mr. Karl Zeff 20 Sedgwick Drive Englewood, CO 80110-4110	Self Employed Consultine Engineer	02/23/96	250.00	$250.00
Mr. Jack E. Zehring c/o Apartment 1 3112 Chesapeake Drive Dumfries, VA 22026-2729	E Systems, Gartland Software Engineer	02/06/96 02/23/96	50.00 100.00	$205.00
Dr. John L. Zenk c/o Apartment 6202 12100 Marion Lane Minnetonika, MN 55305-1308	Hutchinson Medical Center Physician	02/29/96	110.00	$220.00
Mr. Leonard Zinna c/o 2nd Floor 9027 133rd Avenue Jamaica, NY 11417-2013	New York State Clerk	02/28/96	110.00	$235.00

Page Total For Itemized Contributions.....: 1,595.00

***** Republican National Committee *****

Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Peggy B. Zirkle 5907 Berwyn Road College Park, MD 20740-2614	Information Requested 02/27/96	02/27/96	200.00	$310.00
Mr. Walter A. Zitlau 1696 Hillsmont Drive El Cajon, CA 92020-2944	Retired	02/05/96 02/20/96	100.00 100.00	$275.00
Mr. Emery Zeirai 15624 S. W. 43rd Terrace Miami, FL 33187-0603	Retired	02/28/96	300.00	$300.00
Mr. J Gordon Zuber 1400 Summit Tower Houston, TX 77046-1104	Wagner, Kaplan,pulaski, Attorney	02/20/96	300.00	$300.00
MR ANTHONY ELAR 5910 E COVERDALE WAY ALEXANDRIA VA 22310	RETURNED CHECK	02/02/96	(500.00)	$1,000.00

Page Total For Itemized Contributions.....: 500.00

TOTAL ITEMIZED 640,327.77

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED RECEIPTS

SCHEDULE A **LINE #11 (C)**

NAME ADDRESS	EMPLOYER/ OCCUPATION	DATE	AGGREGATE AMOUNT	CURRENT AMOUNT
BUSINESS PRODUCTS INDUSTRY ASSOC. 301 NORTH FAIRFAX STREET ALEXANDRIA VA 22314	N/A PAC	2/13/96	2,040.00	2,040.00
US TEAM PAC US TOBACCO EXEC.ADMIN. & MANAGERS 100 WEST PUTNAM AVE GREENWICH CT 06830	N/A PAC	2/9/96	15,000.00	15,000.00
BUILD POLITICAL ACTION COMMITTEE OF THE NATIONAL ASSOC. OF HOME BUILDERS 1201 15TH ST NW WASHINGTON DC 20005	N/A PAC	2/23/96	15,000.00	15,000.00
AMERICAN NURSES ASSOCIATION- PAC 600 MARYLAND AVENUE SW STE 100W WASHINGTON DC 20024-2571	N/A PAC	2/23/96	5,000.00	5,000.00
MBNA CORPORATION FEDERAL POLITICAL COMMITTEE WILMINGTON DE 19884-0618	N/A PAC	2/8/96	5,000.00	5,000.00
PHYSICAL THERAPY- PAC 1111 N FAIRFAX STREET ALEXANDRIA VA 22314	N/A PAC	2/13/96	15,000.00	15,000.00
ASAPAC AMERICAN SOCIETY OF ANESTHESIOLOGISTS 520 N NORTHWEST HWY PARK RIDGE IL 60068-2573	N/A PAC	2/7/96	15,000.00	15,000.00
ENRON POLITICAL ACTION COMMITTEE 1400 SMITH, SUITE EB4505 HOUSTON TX 77002	N/A PAC	2/7/96	5,000.00	5,000.00
			TOTAL	77,040.00

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED RECEIPTS

SCHEDULE A **LINE #12**

NAME ADDRESS	EMPLOYER/ OCCUPATION	DATE	AGGREGATE AMOUNT	CURRENT AMOUNT
RNC/CALIFORNIA '96 UNITY PROJECT FEDERAL 310 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	2/29/96	46,300.00	46,300.00

PAGE TOTAL 46,300.00

96030350257

REPUBLICAN NATIONAL COMMITTEE
C 00003418

WE RECEIVED A TRANSFER FROM THE RNC/CALIFORNIA
96' UNITY PROJECT (LINE 12) FOR $45,300.00
THIS IS A JOINT FUNDRAISER. THE FOLLOWING
LIST OF CONTRIBUTORS IS A MEMO ENTRY SHOWING
THE CONTRIBUTIONS FOR THIS TRANSFER.

96030350218

RNC/CALIFORNIA '96 UNITY PROJECT-FEDERAL
RECEIPTS/DISBURSEMENTS THRU 2-29-96

NAME/ADDRESS	TOTAL AMOUNT	RNC FEDERAL ACCT.	CALIFORNIA FEDERAL ACCT.
Mr. S. Jordan 1750 Taylor Street San Francisco, CA 94133	$10,000.00	$ 6,000.00	$ 4,000.00
Ms. Diane King 670 Woodstock Hillsborough, CA 94010	$ 500.00	$ 300.00	$ 200.00
Mr. Kenneth Fisher 1300 Skyline Blvd. Woodside, CA 95062	$25,000.00	$20,000.00	$ 5,000.00
Mr. W.P. Laughlin 725 Mountain Home Rd. Woodside, CA 94062	$25,000.00	$20,000.00	$ 5,000.00
TOTAL	$ 60,500.00	$ 46,300.00	$ 14,200.00

REPUBLICAN NATIONAL COMMITTEE

C 00003418

LINE 15: Enter the total amount of offsets to operating expenditures.

The following 5 pages of Schedule A Line 15A are all the receipts aggregating in excess of $200 and the aggregate year-to-date totals for this period.

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REPUBLICAN NATIONAL COMMITTEE
ITEMIZED RECEIPTS
SCHEDULE A LINE 15A

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
HERBERT ADREW AMAN 7323 KINDHLOE RD. CLIFTON VA 22024	UNKNOWN UNKNOWN	N	250.00	02/26/96	250.00
MIKE BILIRAKIS FOR CONGRESS PO BOX 1077 TARPON SPRINGS FL 34688	N/A POLITICAL	N	350.00	02/27/96	350.00
MIKE BURTON 2930 CLAIRMONT AVE. APT. A-1 BIRMINGHAM AL 35205	AL GOP EXEC DIRECTOR	N	240.00	02/09/96	40.00
MIKE BURTON 2930 CLAIRMONT AVE. APT. A-1 BIRMINGHAM AL 35205	AL GOP EXEC DIRECTOR	N	240.00	02/09/96	200.00
CHESAPEAKE ASSOCIATES 1830 COLUMBIA PIKE NO. 512 ARLINGTON VA 22204	N/A CONSULTANTS	N	3,426.00	02/26/96	3,426.00
THE JON CHRISTENSEN FOR CONGRESS COMMITTEE PO BOX 540621 OMAHA NE 68154	N/A POLITICAL	N	300.00	02/27/96	175.00
THE JON CHRISTENSEN FOR CONGRESS COMMITTEE PO BOX 540621 OMAHA NE 68154	N/A POLITICAL	N	300.00	02/27/96	125.00
1996 COMMITTEE ON ARRANGEMENTS FOR THE RNC 310 FIRST ST SE WASHINGTON DC 20003	N/A POLITICAL	N	3,926.39	02/26/96	3,926.39

PAGE TOTAL 8,492.39

96030350211

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
COMPUSERVE 5000 ARLINGTON CENTRE BLV POST OFFICE BOX 20212 COLUMBUS OH 43220	N/A INFO SVS	N	752.79	02/26/96	752.79
MARY L COUGHLIN 2671 E. LAKE RD PO BOX 215 LIVONIA NY 14487	N/A RETIRED	N	292.09	02/26/96	148.75
REPUBLICAN PARTY OF FLORIDA PO BOX 311 TALLAHASSEE FL 32302	N/A POLITICAL	N	850.00	02/05/96	850.00
GAIL H. GRIFFITH 34 CEDARCLIFF CIR ASHEVILLE NC 28803	N/A RETIRED	N	556.94	02/26/96	278.47
GAIL H. GRIFFITH 34 CEDARCLIFF CIR ASHEVILLE NC 28803	N/A RETIRED	N	556.94	02/26/96	278.47
HISAKO Y HALLA 249 FREEHAVEN WAY ARNOLD MD 21012	N/A RETIRED	N	297.50	02/26/96	148.75
PATRICIA E. HUYCK 4506 FURMAN ROAD WHEATON MD 20906	RNC DIR. OF ACCT.	N	250.00	02/26/96	250.00
INDIANA REPUBLICAN STATE CENTRAL COMMITTEE 200 S MERIDIAN 400 INDIANAPOLIS IN 46225	N/A POLITICAL	N	250.00	02/27/96	250.00

PAGE TOTAL 2,957.23

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
BARBARA JACKSON 8924 W. PLAZA COURT AUSTIN TX 78753	REP PARTY TX EXEC DIR	N	200.00	02/09/96	200.00
SUZANNE KELLEY 3208 MARTHA CUSTIS DR ALEXANDRIA VA 22302	UNKNOWN UNKNOWN	N	286.50	02/26/96	143.50
RICHARD F. KENNEDY 3475 W. VENICE STREET ARLINGTON VA 22207	UNKNOWN UNKNOWN	N	250.00	02/26/96	250.00
KAREN L KESSENICH 6574 KELSEY POINT CIRCLE ALEXANDRIA VA 22315	RNC FINANCE STAFF	N	226.00	02/05/96	226.00
STEPHEN M KINNEY 635 SIXTH STREET HERMOSA BEACH, CA 90254	UNKNOWN CONSULTANT	N	594.98	02/26/96	297.49
MICHIGAN REPUBLICAN STATE COMMITTEE 2121 E GRAND RIVER AVE LANSING MI 48912	N/A POLITICAL	N	735.00	02/27/96	735.00
FEDERAL ACCOUNT OHIO REPUBLICAN PARTY 172 E. STATE STREET COLUMBUS OH 43215	N/A POLITICAL	N	525.00	02/09/96	400.00
FEDERAL ACCOUNT OHIO REPUBLICAN PARTY 172 E. STATE STREET COLUMBUS OH 43215	N/A POLITICAL	N	525.00	02/27/96	125.00

PAGE TOTAL 2,376.99

9 6 0 3 0 3 5 0 2 7 3

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
OREGON REPUBLICAN PARTY PO BOX 1450 BEAVERTON OR 97075	N/A POLITICAL	N	225.00	02/27/96	125.00
OREGON REPUBLICAN PARTY PO BOX 1450 BEAVERTON OR 97075	N/A POLITICAL	N	225.00	02/05/96	100.00
PAPER STOCK DEALERS INC PO BOX 406 4501 - 46TH STREET BLADENSBURG MD	N/A RECYCLE CORP	N	425.68	02/26/96	225.20
PAPER STOCK DEALERS INC PO BOX 406 4501 - 46TH STREET BLADENSBURG MD	N/A RECYCLE CORP	N	425.68	02/26/96	200.48
REPUBLICAN STATE COMMITTEE PA FEDERAL ACCOUNT 112 STATE STREET HARRISBURG PA 17101	N/A POLITICAL	N	485.00	02/27/96	125.00
REPUBLICAN STATE COMMITTEE PA FEDERAL ACCOUNT 112 STATE STREET HARRISBURG PA 17101	N/A POLITICAL	N	485.00	02/05/96	360.00
RANDY PEYTON 1659 EAST AVENUE MCLEAN VA 22101	RNC ACCOUNTING STAFF	N	250.00	02/05/96	250.00
REPUBLICAN STATE CENT CMTE PO BOX 36900 ALBUQUERQUE NM 87176	N/A POLITICAL	N	745.00	02/27/96	20.00

PAGE TOTAL 1,405.68

9 5 0 3 1 3 5 0 2 1 4

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
REPUBLICAN STATE CENT CMTE PO BOX 36900 ALBUQUERQUE NM 87176	N/A POLITICAL	N	745.00	02/27/96	725.00
MICHAEL J SCHROEDER 6 SUMMERSTONE IRVINE CA 92714	M.J. SPC ATTORNEY	N	200.00	02/09/96	200.00
CHECK SIGERSON 11435 GRAND CIRCLE OMAHA NE 68164	SIGERSON INS AGENCY INS AGENCY	N	960.00	02/05/96	960.00
WASHINGTON STATE REPUBLICAN PARTY 16400 SOUTHCENTER PARKWAY SEATTLE WA 98188	N/A POLITICAL	N	375.00	02/27/96	375.00

PAGE TOTAL 2,260.00
GRAND TOTAL 17,492.29

96030350215

ALLOCATION RATIOS

SCHEDULE H2

(effective 1/1/92)

NAME OF COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation:

I. FUNDRAISING activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal porportion of monies raised.

II. EXEMPT activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared DIRECT CANDIDATE support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
E2 ACTIVITY IS: _X_FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	33%	67%
NAME OF ACTIVITY OR EVENT G2 ACTIVITY IS: _X_FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL % 8%	NON-FEDERAL % 92%
NAME OF ACTIVITY OR EVENT M2 ACTIVITY IS: _X_FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL % 58%	NON-FEDERAL % 42%
NAME OF ACTIVITY OR EVENT N2 ACTIVITY IS: _X_FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL % 78%	NON-FEDERAL % 22%
NAME OF ACTIVITY OR EVENT P2 ACTIVITY IS: _X_FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL % 51%	NON-FEDERAL % 49%
NAME OF ACTIVITY OR EVENT T2 ACTIVITY IS: X FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: X NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL % 7%	NON-FEDERAL % 93%
NAME OF ACTIVITY OR EVENT C2 ACTIVITY IS: X FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: X NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL % 100%	NON-FEDERAL % 0%

95030302/6

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE				TOTAL AMOUNT TRANSFERRED
REPUBLICAN NATIONAL COMMITTEE				
NAME OF ACCOUNT			DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE			2/21/96	$692,943.87
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$692,943.87			
ii) Direct Fundraising (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising		0.00		
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.....			0.00	
NAME OF ACCOUNT			DATE OF RECEIPT	
REPUBLICAN STATE ELECTION COMMITTEE			2/21/96	$250,000.00
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	96,451.28			
ii) Direct Fundraising (List Events-Amount for Each)				
a) E2		16,348.14		
b) N2		68,749.10		
c) M2		19,585.20		
d) T2		48,866.28		
e) Total Amount Transferred For Direct Fundraising		153,548.72		
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.....			0.00	
	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE.....	789,395.15	153,548.72	0.00	942,943.87
TOTAL THIS PERIOD.....				

95033502/7

RECEIPT SCHEDULE H3

(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE				TOTAL AMOUNT TRANSFERRED
REPUBLICAN NATIONAL COMMITTEE				
NAME OF ACCOUNT			DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE			2/21/96	$550,000.00
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$2,310.79			
ii) Direct Fundraising (List Events-Amount for Each)				
a) G2		547,485.62		
b) P2		203.59		
c) C2		0.00		
d)				
e) Total Amount Transferred For Direct Fundraising		547,689.21		
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.....			0.00	

NAME OF ACCOUNT			DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE			2/27/96	$400,000.00
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	400,000.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising		0.00		
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.....			0.00	

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE.....	402,310.79	547,689.21	0.00	950,000.00
TOTAL THIS PERIOD.....	1,191,705.94	701,237.93	0.00	1,892,943.87

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 02/08/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	378.83	245.24	132.59
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 02/08/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	34.86	22.66	12.20
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 02/08/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.51	4.23	2.28
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 02/08/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.77	5.05	2.72
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 02/08/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	3.99	2.59	1.40
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 02/08/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	11.13	7.23	3.90
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 02/28/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	11.34	7.37	3.97
	PAGE TOTAL	454.43	295.38	159.05

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 02/08/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	20.37	13.24	7.13
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 02/08/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	12.39	8.05	4.34
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 02/22/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	22.68	14.74	7.94
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 02/22/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	48.51	31.53	16.98
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 02/22/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	29.40	19.11	10.29
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 02/22/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	8.82	5.73	3.09
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 02/22/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	11.55	7.51	4.04
	PAGE TOTAL	153.72	99.92	53.80

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 02/28/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	16.80	10.92	5.88
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 02/23/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	17.01	11.06	5.95
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 02/28/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	52.92	34.40	18.52
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 02/28/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	4.83	3.14	1.69
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 02/28/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	4.20	2.73	1.47
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 02/28/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	13.02	8.46	4.56
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 02/28/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	4.83	3.14	1.69
	PAGE TOTAL	113.61	73.85	39.76

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 02/28/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	11.13	7.23	3.90
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 02/28/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2.10	1.37	.74
ACTION COURIER 1117 N. 19TH ST, 3RD FL. ROSSLYN VA 22209	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	8.99	5.84	3.15
MARK D. ACTON 215 C ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	59.42	38.62	20.80
MARK D. ACTON 215 C ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: MEALS TRANS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	152.42	99.07	53.35
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 02/08/96 PURPOSE: TELECOMM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	279.50	181.68	97.83
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 02/08/96 PURPOSE: TELECOMM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	53.75	34.94	18.81
	PAGE TOTAL	567.31	368.75	198.56

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 02/08/96 PURPOSE: TELECOMM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	344.00	223.60	120.40
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 02/08/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	344.00	223.60	120.40
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 02/08/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	231.13	150.23	80.90
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 02/08/96 PURPOSE: TELECOMM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	215.00	139.75	75.25
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 02/08/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	215.00	139.75	75.25
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 02/08/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	255.31	165.95	89.36
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 02/08/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	139.75	90.84	48.91
	PAGE TOTAL	1,744.19	1,133.72	610.47

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 02/08/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	255.31	165.95	89.36
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 02/08/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	258.00	167.70	90.30
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 02/08/96 PURPOSE: TELECOMM COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	204.25	132.76	71.49
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 02/08/96 PURPOSE: TELECOMMUNICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	172.00	111.80	60.20
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 02/08/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	263.69	171.40	92.29
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 02/08/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	518.62	337.10	181.52
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 02/08/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	352.32	229.01	123.31
	PAGE TOTAL	2,024.19	1,315.72	708.47

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 02/08/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	258.00	167.70	90.30
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 02/08/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	633.36	411.68	221.68
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 02/08/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	125.58	81.63	43.95
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 02/08/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	408.06	265.24	142.82
A&I PUBLISHING 252 10TH ST., NE WASHINGTON DC 20002	DATE: 02/08/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	870.21	565.64	304.57
A&I PUBLISHING 252 10TH ST., NE WASHINGTON DC 20002	DATE: 02/08/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	4,332.86	2,816.36	1,516.50
A&I PUBLISHING 252 10TH ST., NE WASHINGTON DC 20002	DATE: 02/08/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	13,187.80	8,572.07	4,615.73
	PAGE TOTAL	19,815.87	12,880.32	6,935.55

DISBURSEMENT SCHEDULE B4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AIRBORNE EXPRESS P.O. BOX 91001 SEATTLE WA 98111	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14.00	9.10	4.90
ALAMEDA REGISTRAR OF VOTERS 1225 FALLON ST. ROOM G-1 OAKLAND CA 94612	DATE: 02/08/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	54.00	35.10	18.90
BILL ALBERTER 14523 SULLY LAKE CT. CENTERVILLE VA 22020	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	240.00	156.00	84.00
BILL ALBERTER 14523 SULLY LAKE CT. CENTERVILLE VA 22020	DATE: 02/22/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	495.00	321.75	173.25
BILL ALBERTER 14523 SULLY LAKE CT. CENTERVILLE VA 22020	DATE: 02/22/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	495.00	321.75	173.25
BILL ALBERTER 14523 SULLY LAKE CT. CENTERVILLE VA 22020	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	454.96	295.72	159.24
BILL ALBERTER 14523 SULLY LAKE CT. CENTERVILLE VA 22020	DATE: 02/22/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-240.00	-156.00	-84.00
	PAGE TOTAL	1,512.96	983.42	529.54

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ALBUQUERQUE PUBLISHING CO. P.O. BOX 95777 ALBUQUERQUE NM 87199-5777	DATE: 02/08/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	264.00	171.60	92.40
ALEXANDRA MILOVANOVICH P.O. BOX 464 DUNN LORING VA 22027	DATE: 02/28/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	500.00	325.00	175.00
ALEXANDRA MILOVANOVICH P.O. BOX 464 DUNN LORING VA 22027	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	155.00	100.75	54.25
ALLEN'S PRESS CLIPPING SERVICE 621 S.W. ALDER, #540 PORTLAND OR 97205-3620	DATE: 02/14/96 PURPOSE: INFO SERVICES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	232.10	150.87	81.24
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-7,335.19	-4,767.87	-2,567.32
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-1,005.00	-653.25	-351.75
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-2,460.00	-1,599.00	-861.00
	PAGE TOTAL	-9,649.09	-6,271.91	-3,377.18

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-856.00	-556.40	-299.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-207.00	-134.55	-72.45
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-4,917.00	-3,196.05	-1,720.95
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,569.00	1,669.85	899.15
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	392.00	254.80	137.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	245.00	159.25	85.75
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	35,015.77	22,760.25	12,255.52
	PAGE TOTAL	32,241.77	20,957.15	11,284.62

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,472.00	956.80	515.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	13,645.00	8,869.25	4,775.75
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,970.82	1,281.03	689.79
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	3,475.50	2,259.08	1,216.43
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14,648.51	9,521.53	5,126.98
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	9,437.02	6,134.06	3,302.96
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,194.50	776.43	418.08
	PAGE TOTAL	45,843.35	29,798.18	16,045.17

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,321.00	858.65	462.35
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	931.65	605.57	326.08
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,957.91	1,272.64	685.27
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5,847.00	3,800.55	2,046.45
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	3,208.00	2,085.20	1,122.80
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	435.87	283.32	152.55
AMERICAN POLITICAL NETWORK 3129 MT. VERNON AVE. ALEXANDRIA VA 22305	DATE: 02/22/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	318.75	207.19	111.56
	PAGE TOTAL	14,020.18	9,113.12	4,907.06

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN POLITICAL NETWORK 3129 MT. VERNON AVE. ALEXANDRIA VA 22305	DATE: 02/08/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	318.75	207.19	111.56
AMERIDATA COMPUTER RENTAL 2721 PROSPERITY AVE. FAIRFAX VA 27	DATE: 02/14/96 PURPOSE: COMPUTER EQUIP. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	989.83	643.39	346.44
AMERICAN GAMING ASSOCIATION COLUMBIA SQUARE 555 13TH ST.,NW #430 WASHINGTON DC 20004-1109	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	742.44	482.59	259.85
ANCHOR QUALITY IDENTIFICATION 2134 ESPEY COURT SUITE 13 CROFTON MD 21114	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	136.00	88.40	47.60
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,567.70	1,669.01	898.70
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 02/14/96 PURPOSE: MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	235.15	152.85	82.30
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 02/22/96 PURPOSE: LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	242.00	157.30	84.70
	PAGE TOTAL	5,231.87	3,400.72	1,831.15

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 02/22/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	276.03	179.42	96.61
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	94.78	61.61	33.17
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	74.37	48.34	26.03
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	97.71	63.51	34.20
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	13.45	8.74	4.71
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	16.07	10.45	5.62
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	9.40	6.11	3.29
	PAGE TOTAL	581.81	378.18	203.63

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	17.26	11.22	6.04
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	811.63	527.56	284.07
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	163.74	106.43	57.31
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	32.80	21.32	11.48
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	176.39	114.65	61.74
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	484.77	315.10	169.67
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14.66	9.53	5.13
	PAGE TOTAL	1,701.25	1,105.81	595.44

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	137.48	89.36	48.12
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5.86	3.81	2.05
HELENA ANTONIADES 4203 HARRISON ST., NW WASHINGTON DC 22015	DATE: 02/22/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	750.00	487.50	262.50
API 4550 FORBES BLVD. LANHAM MD 20706	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,121.13	1,378.73	742.40
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	91.72	59.62	32.10
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	167.25	108.71	58.54
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	55.79	36.26	19.53
	PAGE TOTAL	3,329.23	2,164.00	1,165.23

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	204.46	132.90	71.56
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	53.44	34.74	18.70
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	48.45	31.49	16.96
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	35.58	23.13	12.45
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	44.91	29.19	15.72
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	146.14	94.99	51.15
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.32	16.46	8.86
	PAGE TOTAL	558.30	362.90	195.41

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	39.22	25.49	13.73
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	123.88	80.52	43.36
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	43.61	28.35	15.26
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.45	6.79	3.66
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	65.09	42.31	22.78
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	18.29	11.89	6.40
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	20.90	13.59	7.32
	PAGE TOTAL	321.44	208.94	112.50

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	200.80	130.52	70.28
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	122.24	79.46	42.78
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	120.05	78.03	42.02
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	93.68	60.89	32.79
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	172.96	112.42	60.54
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	146.10	94.97	51.14
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	65.00	42.25	22.75
	PAGE TOTAL	920.83	598.54	322.29

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	166.70	108.36	58.35
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.32	16.46	8.86
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.03	4.57	2.46
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	130.74	84.98	45.76
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	42.18	27.42	14.76
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	35.53	23.09	12.44
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	48.53	31.54	16.99
	PAGE TOTAL	456.03	296.42	159.61

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14.06	9.14	4.92
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	46.10	29.97	16.14
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	44.89	29.18	15.71
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.03	4.57	2.46
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.03	4.57	2.46
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.45	6.79	3.66
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	17.10	11.12	5.99
	PAGE TOTAL	146.66	95.33	51.33

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	22.52	14.64	7.88
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.03	4.57	2.46
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	130.92	85.10	45.82
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	151.83	98.69	53.14
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	40.19	26.12	14.07
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	42.18	27.42	14.76
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	98.48	64.01	34.47
	PAGE TOTAL	493.15	320.55	172.60

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	70.69	45.95	24.74
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	8.55	5.56	2.99
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	54.73	35.57	19.16
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.03	4.57	2.46
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	60.47	39.31	21.16
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	48.26	31.37	16.89
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	70.86	46.06	24.80
	PAGE TOTAL	320.59	208.38	112.21

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	17.03	11.07	5.96
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	91.39	59.40	31.99
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	28.12	18.28	9.84
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.45	6.79	3.66
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	61.18	39.77	21.41
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	174.74	113.58	61.16
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	57.65	37.47	20.18
	PAGE TOTAL	440.56	286.36	154.20

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	33.65	21.87	11.78
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.03	4.57	2.46
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.03	4.57	2.46
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.08	16.30	8.78
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.45	6.79	3.66
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	11.26	7.32	3.94
APPLE COURIER, INC. 3401 K ST., NW WASHINGTON DC 20007	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	18.50	12.03	6.48
	PAGE TOTAL	113.00	73.45	39.55

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ARAMARK LEISURE SERVICES 400 N. HIGH ST. COLUMBUS OH 43215	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	790.00	513.50	276.50
ARGENBRIGHT SECURITY, INC. P.O. BOX 930943 ATLANTA GA 31193	DATE: 02/14/96 PURPOSE: SECURITY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	9,532.40	6,196.06	3,336.34
ARGENBRIGHT SECURITY, INC. P.O. BOX 930943 ATLANTA GA 31193	DATE: 02/14/96 PURPOSE: SECURITY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10,024.45	6,515.89	3,508.56
ARGENBRIGHT SECURITY, INC. P.O. BOX 930943 ATLANTA GA 31193	DATE: 02/14/96 PURPOSE: SECURITY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	8,320.40	5,408.26	2,912.14
ARGENBRIGHT SECURITY, INC. P.O. BOX 930943 ATLANTA GA 31193	DATE: 02/14/96 PURPOSE: BUILDING SECURITY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	8,138.03	5,289.72	2,848.31
ARGUS LEADER P.O. BOX 5034 SIOUX FALLS SD 57117-5034	DATE: 02/08/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	236.60	153.79	82.81
ARLINGTON ELECTRONIC WHOLESALERS, INC. 3636 LEE HWY. ARLINGTON VA 22207-3797	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14.66	9.53	5.13
	PAGE TOTAL	37,056.54	24,086.75	12,969.79

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ASPEN LODGING CO. 747 S. GALENA ST. ASPEN CO 81611	DATE: 02/08/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	210.16	136.60	73.56
ASSISTANT COMMISSIONER FOR TRADEMARKS 2900 CRYSTAL DR. ARLINGTON VA 22202-3516	DATE: 02/08/96 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	100.00	65.00	35.00
ASSISTANT COMMISSIONER FOR TRADEMARKS 2900 CRYSTAL DR. ARLINGTON VA 22202-3516	DATE: 02/08/96 PURPOSE: TRADEMARK CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	490.00	318.50	171.50
ASSISTANT COMMISSIONER FOR TRADEMARKS 2900 CRYSTAL DR. ARLINGTON VA 22202-3516	DATE: 02/09/96 PURPOSE: TRADEMARK CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	490.00	318.50	171.50
ASSISTANT COMMISSIONER FOR TRADEMARKS 2900 CRYSTAL DR. ARLINGTON VA 22202-3516	DATE: 02/09/96 PURPOSE: TRADEMARK CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	490.00	318.50	171.50
ASSISTANT COMMISSIONER FOR TRADEMARKS 2900 CRYSTAL DR. ARLINGTON VA 22202-3516	DATE: 02/09/96 PURPOSE: TRADEMARKS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	490.00	318.50	171.50
ASSISTANT COMMISSIONER FOR TRADEMARKS 2900 CRYSTAL DR. ARLINGTON VA 22202-3516	DATE: 02/09/96 PURPOSE: TRADEMARK CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	490.00	318.50	171.50
	PAGE TOTAL	2,760.16	1,794.10	966.06

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ASSISTANT COMMISSIONER FOR TRADEMARKS 2900 CRYSTAL DR. ARLINGTON VA 22202-3516	DATE: 02/09/96 PURPOSE: TRADEMARK CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	490.00	318.50	171.50
ASSISTANT COMMISSIONER FOR TRADEMARKS 2900 CRYSTAL DR. ARLINGTON VA 22202-3516	DATE: 02/14/96 PURPOSE: TRADEMARKS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	490.00	318.50	171.50
ASSISTANT COMMISSIONER FOR TRADEMARKS 2900 CRYSTAL DR. ARLINGTON VA 22202-3516	DATE: 02/09/96 PURPOSE: TRADEMARKS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	490.00	319.50	171.50
ASSISTANT COMMISSIONER FOR TRADEMARKS 2900 CRYSTAL DR. ARLINGTON VA 22202-3516	DATE: 02/09/96 PURPOSE: TRADEMARKS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	490.00	318.50	171.50
ATLANTIC MONTHLY SUBSCRIPTION DEPT. PO BOX 52638 BOULDER CO 80322-2638	DATE: 02/28/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	9.95	6.47	3.48
AT&T P.O. BOX 371430 PITTSBURGH PA 15250-7430	DATE: 02/22/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	73,141.31	47,541.85	25,599.46
AT&T P.O. BOX 27-0520 KANSAS CITY MO 64180-0520	DATE: 02/22/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,948.64	1,916.62	1,032.02
	PAGE TOTAL	78,059.90	50,738.94	27,320.97

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AT&T P.O. BOX 27-0520 KANSAS CITY MO 64180-0520	DATE: 02/22/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	757.70	492.51	265.20
AT&T P.O. BOX 371430 PITTSBURGH PA 15250-7430	DATE: 02/28/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	156.87	101.97	54.90
AT&T P.O. BOX 8206 FOX VALLEY IL 60572-8206	DATE: 02/28/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	8,934.17	5,807.21	3,126.96
AT&T P.O. BOX 8206 FOX VALLEY IL 60572-8206	DATE: 02/28/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,495.98	1,622.39	873.59
AT&T P.O. BOX 8206 FOX VALLEY IL 60572-8206	DATE: 02/28/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5,951.28	3,868.33	2,082.95
AT&T P.O. BOX 371302 PITTSBURGH PA 15250-7302	DATE: 02/14/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	45.76	29.74	16.02
AT&T PHONE CENTER FOREST VILLAGE PARK MALL 3229 DONNELL DR. FORESTVILLE MD 20747	DATE: 02/23/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	488.17	317.31	170.86
	PAGE TOTAL	18,829.93	12,239.45	6,590.48

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AUDIO IMPLEMENTS 1730 PEARL ST. WAUKESHA WI 53186	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	64.00	41.60	22.40
AUTOMATIC DATA PROCESSING P.O. BOX 78130 PHOENIX AZ 85062-8130	DATE: 02/08/96 PURPOSE: PAYROLL COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	604.48	392.91	211.57
AUTOMATIC DATA PROCESSING P.O. BOX 78130 PHOENIX AZ 85062-8130	DATE: 02/28/96 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	718.01	466.71	251.30
AUTOMATIC DATA PROCESSING P.O. BOX 78130 PHOENIX AZ 85062-8130	DATE: 02/28/96 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,655.30	1,075.95	579.36
AUTOMATIC DATA PROCESSING UNEMPLOYMENT DEPT. 701 DENVER CO 80271-0701	DATE: 02/28/96 PURPOSE: UNEMPLOYMENT MGMT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	319.37	207.59	111.78
AUTOMATIC DATA PROCESSING UNEMPLOYMENT DEPT. 701 DENVER CO 80271-0701	DATE: 02/08/96 PURPOSE: UNEMPLOYMENT MGMT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	319.37	207.59	111.78
BAKER & HOSTETLER 1050 CONN. AVE, NW WASHINGTON DC 20036	DATE: 02/08/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	134.41	87.37	47.04
	PAGE TOTAL	3,814.94	2,479.71	1,335.23

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BAKER & HOSTETLER 1050 CONN. AVE, NW WASHINGTON DC 20036	DATE: 02/28/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	291.25	189.31	101.94
BAKER & HOSTETLER 1050 CONN. AVE, NW WASHINGTON DC 20036	DATE: 02/28/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	8.92	5.80	3.12
JAY C. BANNING 2127 CALIFORNIA ST., NW WASHINGTON DC 20008	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,086.97	706.53	380.44
JAY C. BANNING 2127 CALIFORNIA ST., NW WASHINGTON DC 20008	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-200.00	-130.00	-70.00
JAY C. BANNING 2127 CALIFORNIA ST., NW WASHINGTON DC 20008	DATE: 02/22/96 PURPOSE: MEETING SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	100.57	65.37	35.20
JAY C. BANNING 2127 CALIFORNIA ST., NW WASHINGTON DC 20008	DATE: 02/28/96 PURPOSE: MEETING SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	377.20	245.18	132.02
BARBIZON 6437G GENERAL GREEN WAY ALEXANDRIA VA 22312	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	278.55	181.06	97.49
	PAGE TOTAL	1,943.46	1,263.25	680.21

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BRAD BARONDEAU 1809 N. WAYNE ST. ARLINGTON VA 22201	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	72.20	46.93	25.27
BRAD BARONDEAU 1809 N. WAYNE ST. ARLINGTON VA 22201	DATE: 02/14/96 PURPOSE: MEETING TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,161.00	1,404.65	756.35
BRAD BARONDEAU 1809 N. WAYNE ST. ARLINGTON VA 22201	DATE: 02/14/96 PURPOSE: MEALS TRANS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	83.97	54.58	29.39
BRAD BARONDEAU 1809 N. WAYNE ST. ARLINGTON VA 22201	DATE: 02/23/96 PURPOSE: MEETING TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	150.60	97.89	52.71
BRAD BARONDEAU 1809 N. WAYNE ST. ARLINGTON VA 22201	DATE: 02/14/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	357.84	232.60	125.24
LOIS BARON 600 N. HUDSON ST. ARLINGTON VA 22201	DATE: 02/08/96 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	225.00	146.25	78.75
LOIS BARON 600 N. HUDSON ST. ARLINGTON VA 22201	DATE: 02/08/96 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	675.13	438.83	236.30
	PAGE TOTAL	3,725.74	2,421.73	1,304.01

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC-NYNEX MOBILE P.O. BOX 64508 BALTIMORE MD 21264	DATE: 02/28/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	27.13	17.63	9.50
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 02/22/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	949.81	617.38	332.43
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 02/22/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	52.53	34.14	18.39
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 02/22/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	951.47	618.46	333.01
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 02/22/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	21.70	14.11	7.60
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 02/22/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	200.26	130.17	70.09
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 02/22/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	145.37	94.49	50.88
	PAGE TOTAL	2,348.27	1,526.38	821.89

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 02/22/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	24.96	16.22	8.74
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 02/22/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	126.64	82.32	44.32
BELL ATLANTIC P.O. BOX 408 COCKEYSVILLE MD 21030-0408	DATE: 02/14/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,510.00	1,631.50	878.50
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 02/28/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	44.17	28.71	15.46
BELL ATLANTIC-NYNEX MOBILE P.O. BOX 64508 BALTIMORE MD 21264-4508	DATE: 02/08/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	66.68	43.34	23.34
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 02/22/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	19.98	12.99	6.99
BELL ATLANTIC-NYNEX MOBILE P.O. BOX 64508 BALTIMORE MD 21264-4508	DATE: 02/14/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	47.38	30.80	16.58
	PAGE TOTAL	2,839.81	1,845.88	993.93

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 02/22/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	9,112.55	5,923.16	3,189.39
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 02/22/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	690.67	448.94	241.73
BELL ATLANTIC-MD P.O. BOX 408 COCKEYSVILLE MD 21030	DATE: 02/28/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	674.70	438.56	236.15
BELL ATLANTIC P.O. BOX 17398 BELTIMORE MD 21297-0429	DATE: 02/22/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	21.40	13.91	7.49
BELL ATLANTIC P.O. BOX 17398 BALTIMORE MD 21297-0429	DATE: 02/14/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	21.73	14.12	7.61
BELL ATLANTIC P.O. BOX 17398 BALTIMORE MD 21297-0429	DATE: 02/14/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	18.90	12.29	6.61
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 02/14/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	40.42	26.27	14.15
	PAGE TOTAL	10,580.37	6,877.24	3,703.13

DISBURSEMENT SCHEDULE B4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELLSOUTH 85 ANNEX ATLANTA GA 30385-0001	DATE: 02/22/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	286.88	186.47	100.41
PHIL BELL 434 MCKAYS COURT BRENTWOOD TN 37027	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	175.00	113.75	61.25
BEST TEMPORARIES, INC. 1101 CONN. AVE., N.W. WASHINGTON DC 20036	DATE: 02/08/96 PURPOSE: TEMP SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	175.00	113.75	61.25
BEST TEMPORARIES, INC. 1101 CONN. AVE., N.W. WASHINGTON DC 20036	DATE: 02/08/96 PURPOSE: TEMP SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	300.00	195.00	105.00
BEST TEMPORARIES, INC. 1101 CONN. AVE., N.W. WASHINGTON DC 20036	DATE: 02/28/96 PURPOSE: TEMP SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	187.50	121.88	65.63
THE BIRMINGHAM NEWS BIRMINGHAM POST-HERALD P.O. BOX 682 BIRMINGHAM AL 35201	DATE: 02/08/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	260.88	169.57	91.31
THE BISMARCK TRIBUNE CIRCULATION DEPT. P.O. BOX 5013 BISMARCK ND 58502-5013	DATE: 02/22/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	225.00	146.25	78.75
	PAGE TOTAL	1,610.26	1,046.67	563.59

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21A

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KIRK BLALOCK 1804 NORTH QUINN ST. ARLINGTON VA 22209	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	3,666.24	2,383.06	1,283.18
BNA BOOKS P.O. BOX 7814 EDISON NJ 08818-7814	DATE: 02/08/96 PURPOSE: BOOKS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	55.69	36.20	19.49
CINDY BOWEN 718 MAIN ST. MONTROSE CO 81401	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	132.00	85.80	46.20
BOWIE'S, INC. 1337 E. ST., S.E. WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,444.55	938.96	505.59
CECELIA BOYER 161 N. ANNANDALE RD. FALLS CHURCH VA 22046	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	367.00	238.55	128.45
BPA INTERNATIONAL 2700 MADISON AVE. NEW YORK NY 10016	DATE: 02/01/96 PURPOSE: MEDIA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5,762.50	3,745.63	2,016.88
BROWN FORMAN COMPANY P.O. BOX 1080 LOUISVILLE KY 40201-0000	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	231.00	150.15	80.85
	PAGE TOTAL	11,658.98	7,578.34	4,080.64

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BUREAU OF NATIONAL AFFAIRS,INC 231 25TH ST., NW WASHINGTON DC 20037	DATE: 02/08/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	61.16	39.75	21.41
BUREAU/PUBLIC AFFAIRS RESEARCH UNIVERSITY OF IDAHO MOSCOW ID 83844-3164	DATE: 02/14/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.00	6.50	3.50
JANIE BURKE 11100 STUART MILL CT. OAKTON VA 22124	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	158.00	102.70	55.30
BURRELLE'S BROADCAST DATABASE 75 E. NORTHFIELD RD. LIVINGSTON NJ 07039	DATE: 02/08/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	32.17	20.91	11.26
BURRELLE'S BROADCAST DATABASE 75 E. NORTHFIELD RD. LIVINGSTON NJ 07039	DATE: 02/22/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	32.65	21.22	11.43
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 02/05/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14,102.00	9,166.30	4,935.70
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 02/08/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	11,900.00	7,735.00	4,165.00
	PAGE TOTAL	26,295.98	17,092.39	9,203.59

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 02/20/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	11,824.00	7,685.60	4,138.40
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 02/28/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	11,718.00	7,616.70	4,101.30
CAKES & CO. 1740 M ST., NW WASHINGTON DC 20036	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	58.00	37.70	20.30
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	91.75	59.64	32.11
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/28/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	4,997.77	3,248.55	1,749.22
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	74.50	48.43	26.08
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/28/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	99.50	64.68	34.83
	PAGE TOTAL	28,863.52	18,761.29	10,102.23

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	90.78	59.01	31.77
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/28/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	12,720.36	8,268.23	4,452.13
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,655.60	1,076.14	579.46
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/08/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	12,697.07	8,253.10	4,443.97
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/08/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	930.00	604.50	325.50
CAMPAIGNS & ELECTIONS 1511 K ST., NW SUITE 1020 WASHINGTON DC 20077-1720	DATE: 02/08/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	52.85	34.35	18.50
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	251.70	163.61	88.10
	PAGE TOTAL	28,398.36	18,458.93	9,939.43

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/09/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	150.00	97.50	52.50
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	112.93	73.40	39.53
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.92	4.50	2.42
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/14/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	113.19	73.57	39.62
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/22/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	80.52	52.34	28.18
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/09/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,185.75	770.74	415.01
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	165.86	107.81	58.05
	PAGE TOTAL	1,815.17	1,179.86	635.31

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/14/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	250.49	162.82	87.67
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	61.86	40.21	21.65
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/22/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	378.68	246.14	132.54
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	180.89	117.58	63.31
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	849.08	551.90	297.18
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/14/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	132.47	86.11	46.36
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	63.94	41.56	22.38
	PAGE TOTAL	1,917.41	1,246.32	671.09

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE CAPITAL HILTON P.O. BOX 75208 CHICAGO IL 60675-5208	DATE: 02/22/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	31.73	20.62	11.11
CAPITOL PROMPTING SERVICE,INC. 5576 TUXEDO RD CHEVERLY MD 20781	DATE: 02/08/96 PURPOSE: PROMPTER SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	400.00	260.00	140.00
CAPITOL PROMPTING SERVICE,INC. 5576 TUXEDO RD CHEVERLY MD 20781	DATE: 02/22/96 PURPOSE: PROMPTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,480.00	962.00	518.00
THE CAPITAL CLUB P.O. BOX 27485 WASHINGTON DC 20038	DATE: 02/22/96 PURPOSE: MEMBERSHIP FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	185.00	120.25	64.75
SCOTT CARPI 918 INDEPENDENCE AVE. WASHINGTON DC 20003	DATE: 02/22/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	600.00	390.00	210.00
JIM CARTER 2805 ROESH WAY VIENNA VA 22181	DATE: 02/28/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	59.25	38.51	20.74
CCH, INC. P.O. BOX 4766 CHICAGO IL 60680-4766	DATE: 02/08/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	389.00	252.85	136.15
	PAGE TOTAL	3,144.98	2,044.24	1,100.74

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CDB/INFOTEK P.O. BOX 5466 ORANGE CA 92613	DATE: 02/08/96 PURPOSE: COMPUTER COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	109.00	70.85	38.15
CDB/INFOTEK P.O. BOX 5466 ORANGE CA 92613	DATE: 02/22/96 PURPOSE: USER FEES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	356.50	231.73	124.78
CDI 900 SHERMAN AVE. PENNSAUKEN NJ 08110	DATE: 02/07/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	162,761.26	105,794.82	56,966.44
CELLULAR ONE P.O. BOX 64651 BALTIMORE MD 21264	DATE: 02/14/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	66.71	43.36	23.35
CHARLESTON NEWSPAPERS P.O. BOX 2993 CHARLESTON WV 25330	DATE: 02/08/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	182.00	118.30	63.70
CHARRETTE CORP. P.O. BOX 4459 BOSTON MA 02211	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	162.27	105.48	56.79
CHESAPEAKE ASSOCIATES 1830 COLUMBIA PIKE SUITE 512 ARLINGTON VA 2204	DATE: 02/08/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14,379.10	9,346.42	5,032.69
	PAGE TOTAL	178,016.84	115,710.95	62,305.89

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CHRYSLER CORPORATION P.O. BOX 91703 CHICAGO IL 60693	DATE: 02/22/96 PURPOSE: CAR LEASE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,595.00	1,686.75	908.25
CIRCUIT CITY STORE 825 MARLOW HEIGHTS MD 20748	DATE: 02/01/96 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	63.00	40.95	22.05
THE CLARION LEDGER P.O. BOX 23067 JACKSON MS 39225-3067	DATE: 02/08/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	258.00	167.70	90.30
CLERK, D.C. SUPERIOR COURT 500 INDIANA AVE., NW ROOM 4335 WASHINGTON DC 20001	DATE: 02/28/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	113.13	73.53	39.60
CLERK, D.C. SUPERIOR COURT 500 INDIANA AVE., NW ROOM 4335 WASHINGTON DC 20001	DATE: 02/14/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	113.13	73.53	39.60
CLERK, D.C. SUPERIOR COURT 500 INDIANA AVE., NW ROOM 4335 WASHINGTON DC 20001	DATE: 02/14/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2.50	1.63	.88
CLERK, D.C. SUPERIOR COURT 500 INDIANA AVE., NW ROOM 4335 WASHINGTON DC 20001	DATE: 02/28/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2.50	1.63	.88
	PAGE TOTAL	3,147.26	2,045.72	1,101.54

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GREG CLEVELAND 4856 CHEVY CHASE BLVD. CHEVY CHASE MD 20815	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	240.00	156.00	84.00
GREG CLEVELAND 4856 CHEVY CHASE BLVD. CHEVY CHASE MD 20815	DATE: 02/08/96 PURPOSE: MEALS TRAVEL LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,016.42	660.67	355.75
GREG CLEVELAND 4856 CHEVY CHASE BLVD. CHEVY CHASE MD 20815	DATE: 02/08/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-240.00	-156.00	-84.00
GREG CLEVELAND 4856 CHEVY CHASE BLVD. CHEVY CHASE MD 20815	DATE: 02/22/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	336.40	218.66	117.74
CLIENTS' SECURITY TRUST FUND OF THE BAR OF MARYLAND P.O. BOX 1295 BALTIMORE MD 21203-1295	DATE: 02/08/96 PURPOSE: LICENSE FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
CLINTON COMPUTER 7475 OLD ALEX FERRY RD. CLINTON MD 20735	DATE: 02/08/96 PURPOSE: COMPUTER EQUIP CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,810.00	1,176.50	633.50
CLINTON COMPUTER 7475 OLD ALEX FERRY RD. CLINTON MD 20735	DATE: 02/08/96 PURPOSE: EQUIP MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	425.00	276.25	148.75
	PAGE TOTAL	3,612.82	2,348.33	1,264.49

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LAURIE CLOWERS 5516 VIRGIN ROCK RD. CENTREVILLE VA 22020	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	240.00	156.00	84.00
LAURIE CLOWERS 5516 VIRGIN ROCK RD. CENTREVILLE VA 22020	DATE: 02/28/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	322.43	209.58	112.85
LAURIE CLOWERS 5516 VIRGIN ROCK RD. CENTREVILLE VA 22020	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-240.00	-156.00	-84.00
COLEMAN, COXSON, PENELLO ET AL 1000 VT. AVE., NW SUITE 600 WASHINGTON DC 20005	DATE: 02/08/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	200.00	130.00	70.00
COLEMAN, COXSON, PENELLO ET AL 1000 VT. AVE., NW SUITE 600 WASHINGTON DC 20005	DATE: 02/22/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,181.25	1,417.81	763.44
COLEMAN, COXSON, PENELLO ET AL 1000 VT. AVE., NW SUITE 600 WASHINGTON DC 20005	DATE: 02/22/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	12.00	7.80	4.20
COLUMBIA BOOKS,INC.,PUBLISHERS 1212 NY AVE, NW SUITE 330 WASHINGTON DC 20005-3920	DATE: 02/08/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	95.42	62.02	33.40
	PAGE TOTAL	2,811.10	1,827.22	983.89

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COMMUNICATION ARTS SUBSCRIPTION DEPT. P.O. BOX 10300 PALO ALTO CA 94303-9979	DATE: 02/08/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	53.00	34.45	18.55
COMMUNICATIONS ELECTRONICS OF VIRGINIA 2740-A GALLOWS RD. VIENNA VA 22180	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	156.22	101.54	54.68
COMMUNICATIONS ELECTRONICS OF VIRGINIA 2740-A GALLOWS RD. VIENNA VA 22180	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	156.22	101.54	54.68
COMMUNICATIONS ELECTRONICS OF VIRGINIA 2740-A GALLOWS RD. VIENNA VA 22180	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	265.38	172.50	92.88
COMMUNICATIONS ELECTRONICS OF VIRGINIA 2740-A GALLOWS RD. VIENNA VA 22180	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	194.27	126.28	67.99
COMMUNICATIONS ELECTRONICS OF VIRGINIA 2740-A GALLOWS RD. VIENNA VA 22180	DATE: 02/22/96 PURPOSE: EQUIP REPAIR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	150.00	97.50	52.50
COMMUNICATIONS ELECTRONICS OF VIRGINIA 2740-A GALLOWS RD. VIENNA VA 22180	DATE: 02/22/96 PURPOSE: EQUIPMENT MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	325.00	211.25	113.75
	PAGE TOTAL	1,300.09	845.06	455.03

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COMMUNICATIONS ELECTRONICS OF VIRGINIA 2740-A GALLOWS RD. VIENNA VA 22180	DATE: 02/22/96 PURPOSE: EQUIP REPAIR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	223.78	145.46	78.32
COMPUTER SPECIALISTS, INC. 2275 RESEARCH BLVD #430 ROCKVILLE MD 20850	DATE: 02/14/96 PURPOSE: COMPUTER MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,179.60	766.74	412.86
COMPUSERVE, INC. DEPT. L-742 COLUMBUS OH 43268-0742	DATE: 02/22/96 PURPOSE: COMPUTER USAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	203.83	132.49	71.34
COMPUSERVE, INC. DEPT. L-742 COLUMBUS OH 43268-0742	DATE: 02/23/96 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	37.69	24.50	13.19
COMPUSERVE, INC. DEPT. L-742 COLUMBUS OH 43268-0742	DATE: 02/08/96 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	185.04	120.28	64.76
CONGRESSIONAL FCU P.O. BOX 23271 WASHINGTON DC 20026-3271	DATE: 02/08/96 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	85.44	55.54	29.90
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	35.82	23.28	12.54
	PAGE TOTAL	1,951.20	1,268.28	682.92

DISBURSEMENT SCHEDULE B4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	39.72	25.82	13.90
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	9.48	6.16	3.32
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	41.35	26.88	14.47
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	26.15	17.00	9.15
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	55.05	35.78	19.27
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	50.66	32.93	17.73
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	30.24	19.66	10.58
	PAGE TOTAL	252.65	164.22	88.43

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	24.74	16.08	8.66
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.25	6.66	3.59
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	19.12	12.43	6.69
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	18.65	12.12	6.53
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	34.56	22.46	12.10
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.26	6.67	3.59
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	30.24	19.66	10.58
	PAGE TOTAL	147.82	96.08	51.74

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	71.82	46.68	25.14
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	39.09	25.41	13.68
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	44.54	28.95	15.59
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	82.34	53.52	28.82
CONGRESSIONAL QUARTERLY, INC. SPECIAL INVOICING 1414 22ND ST., NW WASHINGTON DC 20037	DATE: 02/08/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	13.96	9.07	4.89
CONGRESSIONAL QUARTERLY, INC. SPECIAL INVOICING 1414 22ND ST., NW WASHINGTON DC 20037	DATE: 02/08/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,517.51	986.38	531.13
CONGRESSIONAL QUARTERLY, INC. SPECIAL INVOICING 1414 22ND ST., NW WASHINGTON DC 20037	DATE: 02/22/96 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,517.51	986.38	531.13
	PAGE TOTAL	3,286.77	2,136.40	1,150.37

DISBURSEMENT SCHEDULE B4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONGRESSIONAL QUARTERLY, INC. SPECIAL INVOICING 1414 22ND ST., NW WASHINGTON DC 20037	DATE: 02/28/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,517.51	986.38	531.13
CONGRESSIONAL QUARTERLY BOOKS ORDER DEPT. 6SPI 1414 22ND ST., NW WASHINGTON DC 20037	DATE: 02/22/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	209.00	135.85	73.15
CONNECTICUT GENERAL LIFE P.O. BOX 360263M PITTSBURGH PA 15250	DATE: 02/22/96 PURPOSE: INS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	68,413.27	44,468.63	23,944.64
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 02/08/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	95.00	61.75	33.25
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 02/22/96 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	50.00	32.50	17.50
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 02/22/96 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	125.00	81.25	43.75
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 02/22/96 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	210.00	136.50	73.50
	PAGE TOTAL	70,619.78	45,902.86	24,716.92

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 02/22/96 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	200.00	130.00	70.00
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 02/22/96 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	937.50	609.38	328.13
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 02/22/96 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	937.50	609.38	328.13
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 02/22/96 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,500.00	975.00	525.00
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 02/22/96 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	937.50	609.38	328.13
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 02/22/96 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	750.00	487.50	262.50
SASHA COOPER 63 SHAW ST. ANNAPOLIS MD 21401	DATE: 02/28/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	40.00	26.00	14.00
	PAGE TOTAL	5,302.50	3,446.63	1,855.88

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CORPORATE VISIONS, INC. 1835 K ST., NW SUITE 500 WASHINGTON DC 20006-1291	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	74.02	48.11	25.91
COTTAGE FRAMES 2638 DE PAUL DRIVE VIENNA VA 22180	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	82.97	53.93	29.04
COTTAGE FRAMES 2638 DE PAUL DRIVE VIENNA VA 22180	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	86.01	55.91	30.10
COUNCIL OF STATE GOVERNMENTS P.O. BOX 2167 LEXINGTON KY 40578-1910	DATE: 02/14/96 PURPOSE: BOOK CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	50.50	32.83	17.68
COURTYARD - MARRIOTT 2899 JEFFERSON DAVIS HWY ARLINGTON VA 22202	DATE: 02/08/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,317.31	856.25	461.06
JOANNA CRAIG 5991 N.E. 18TH TERRACE FT. LAUDERDALE FL 33308-2103	DATE: 02/22/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	200.00	130.00	70.00
MARY M. CRAWFORD 6165 MORI ST. MCLEAN VA 22101	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-150.00	-97.50	-52.50
	PAGE TOTAL	1,660.81	1,079.53	581.28

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARY M. CRAWFORD 6165 MORI ST. MCLEAN VA 22101	DATE: 02/08/96 PURPOSE: MEALS TRANS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	282.45	183.59	98.86
TIM CRAWFORD 1700 K ST., NW SUITE 1000 WASHINGTON DC 20006	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	956.96	622.02	334.94
TIM CRAWFORD 1700 K ST., NW SUITE 1000 WASHINGTON DC 20006	DATE: 02/14/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	105.17	68.36	36.81
CREATORS SYNDICATE 5777 W. CENTURY BLVD. SUITE 700 LOS ANGELES CA 90045	DATE: 02/14/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	175.00	113.75	61.25
JOHN DALTON 603 2ND ST., NE WASHINGTON DC 20002	DATE: 02/14/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,676.96	1,090.02	586.94
J. SAM DANIELS 212 E. GILMER PARK JOHNSON CITY TN 37604	DATE: 02/08/96 PURPOSE: TRAVEL MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	4,137.45	2,689.34	1,448.11
NOAH DAN DAN DESIGN 10223 PARKWOOD DR. KENSINGTON MD 20895	DATE: 02/14/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	800.00	520.00	280.00
	PAGE TOTAL	8,133.99	5,287.09	2,846.90

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DATAMARK, INC. 404 BNA DRIVE SUITE 106 NASHVILLE TN 37217-2520	DATE: 02/14/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	881.76	573.14	308.62
DATA CARD SERVICES P.O. BOX 96559 CHICAGO IL 60693-6559	DATE: 02/14/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,753.73	1,789.92	963.81
DATA TIMES PARKWAY PLAZA, SUITE 450 14000 QUAIL SPRINGS PKWY OKLAHOMA CITY OK 73134	DATE: 02/08/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5,948.44	3,866.49	2,081.95
DATA TIMES PARKWAY PLAZA, SUITE 450 14000 QUAIL SPRINGS PKWY OKLAHOMA CITY OK 73134	DATE: 02/08/96 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5,948.44	3,866.49	2,081.95
DATA TIMES PARKWAY PLAZA, SUITE 450 14000 QUAIL SPRINGS PKWY OKLAHOMA CITY OK 73134	DATE: 02/28/96 PURPOSE: USER CHARGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	181.19	117.77	63.42
DATA TIMES P.O. BOX 99733 OKLAHOMA CITY OK 73199	DATE: 02/08/96 PURPOSE: USER CHARGES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	153.46	99.75	53.71
DATA TIMES P.O. BOX 99733 OKLAHOMA CITY OK 73199	DATE: 02/08/96 PURPOSE: USER CHARGES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	68.86	44.76	24.10
	PAGE TOTAL	15,935.88	10,358.32	5,577.56

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAYCON PRODUCTS CO., INC. 4901 FORBES BLVD. P.O. BOX 725 LANHAM MD 20703-0725	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	422.99	274.94	148.05
DAYCON PRODUCTS CO., INC. 4901 FORBES BLVD. P.O. BOX 725 LANHAM MD 20703-0725	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	459.67	298.79	160.88
D.C. TREASURER - DPW P.O. BOX 97200 WASHINGTON DC 20090-7200	DATE: 02/22/96 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,546.78	1,655.41	891.37
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 02/22/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.87	5.12	2.75
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 02/22/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	3,849.37	2,502.09	1,347.28
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 02/22/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	433.17	281.56	151.61
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 02/22/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	16.20	10.53	5.67
	PAGE TOTAL	7,736.05	5,028.43	2,707.62

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 02/22/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	23.40	15.21	8.19
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 02/22/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2.58	1.68	.90
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 02/22/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1.51	.98	.53
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 02/22/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	302.97	196.93	106.04
D.C. TREASURER BUR./TRAFFIC ADJUDICATION P.O. BOX 2014 WASHINGTON DC 20013	DATE: 02/14/96 PURPOSE: PARKING TICKETS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	70.00	45.50	24.50
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	103.06	66.99	36.07
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	34.74	22.58	12.16
	PAGE TOTAL	538.26	349.87	188.39

DISBURSEMENT SCHEDULE B4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	32.80	21.32	11.48
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	348.76	226.69	122.07
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	56.21	36.54	19.67
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	100.80	65.52	35.28
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 02/14/96 PURPOSE: WATER CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	38.52	25.04	13.48
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	113.64	73.87	39.77
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	67.96	44.17	23.79
	PAGE TOTAL	758.69	493.15	265.54

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DEMOCRATIC LEADERSHIP COUNCIL PUBLICATIONS DESK 518 C ST., SE WASHINGTON DC 20002	DATE: 02/28/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	18.00	11.70	6.30
D&F DESK & FURNISHINGS 3208 DUKE ST. ALEXANDRIA VA 22314	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	440.00	286.00	154.00
D&F DESK & FURNISHINGS 3208 DUKE ST. ALEXANDRIA VA 22314	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	42.00	27.30	14.70
DISTRICT CABLEVISION P.O. BOX 79156 BALTIMORE MD 21279-0156	DATE: 02/08/96 PURPOSE: CABLE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,412.10	917.87	494.24
DIVERSIFIED DATA 8245 I BACKLICK ROAD LORTON VA 22049	DATE: 02/05/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	775.80	504.27	271.53
DIVERSIFIED DATA 8245 I BACKLICK ROAD LORTON VA 22049	DATE: 02/05/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	886.72	576.37	310.35
DIVISION OF AERONAUTICS C/O DOROTHY T. MOOSO 210 STATE CAPITOL SALT LAKE CITY UT 84114	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	3,687.80	2,397.07	1,290.73
	PAGE TOTAL	7,262.42	4,720.57	2,541.85

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DIVISION OF AERONAUTICS C/O DOROTHY T. MOOGO 210 STATE CAPITOL SALT LAKE CITY UT 84114	DATE: 02/14/96 PURPOSE: VD#69113 11/30/95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-.50	-.33	-.18
DONNELLY MARKETING, INC. P.O. BOX 95435 CHICAGO IL 60694	DATE: 02/14/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	888.30	577.40	310.91
DYNAMIC GRAPHICS, INC. 6000 N. FOREST PARK DR. P.O. BOX 1901 PEORIA IL 61656-1901	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	806.65	524.32	282.33
EDS TELECOMMUNICATIONS SERVICE P.O. BOX 75649 CHARLOTTE NC 28275-0649	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	313.70	203.91	109.80
EMBASSY SUITES HOTEL 901 NORTH FIRST ST. ST. LOUIS MO 63102-2548	DATE: 02/14/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,533.38	996.70	536.68
EMBASSY SUITES HOTEL - VA CRYSTAL CITY 1300 JEFFERSON DAVIS HWY ARLINGTON VA 22202	DATE: 02/21/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	11,266.37	7,323.14	3,943.23
BYRON ENWRIGHT 6740 VISALIA PLACE TALLAHASSEE FL 32311	DATE: 02/28/96 PURPOSE: INSURANCE REIMBURSEMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	324.06	210.64	113.42
	PAGE TOTAL	15,131.96	9,835.77	5,296.19

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FDI SERVICES 4845 GOVERNORS WAY FREDERICK MD 21701-8384	DATE: 02/08/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,554.18	1,660.22	893.96
FDI SERVICES 4845 GOVERNORS WAY FREDERICK MD 21701-8384	DATE: 02/20/96 PURPOSE: VD#70474 2/08/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-2,554.18	-1,660.22	-893.96
TONY FEATHER 5000 OLD LOHMAN RD. JEFFERSON CITY MO 65109	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	449.90	292.44	157.47
TONY FEATHER 5000 OLD LOHMAN RD. JEFFERSON CITY MO 65109	DATE: 02/08/96 PURPOSE: MEAL TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	383.60	249.34	134.26
TONY FEATHER 5000 OLD LOHMAN RD. JEFFERSON CITY MO 65109	DATE: 02/08/96 PURPOSE: MEALS TRAVEL LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	496.00	322.40	173.60
TONY FEATHER 5000 OLD LOHMAN RD. JEFFERSON CITY MO 65109	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	609.48	396.16	213.32
TONY FEATHER 5000 OLD LOHMAN RD. JEFFERSON CITY MO 65109	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	465.49	302.57	162.92
	PAGE TOTAL	2,404.47	1,562.91	841.56

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.75	6.99	3.76
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.75	6.99	3.76
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	54.50	35.43	19.08
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	18.00	11.70	6.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.00	3.90	2.10
	PAGE TOTAL	112.50	73.13	39.38

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	9.00	5.85	3.15
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	103.29	67.14	36.15
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	19.50	12.68	6.83
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	27.75	18.04	9.71
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	8.50	5.53	2.98
	PAGE TOTAL	181.29	117.84	63.45

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	21.75	14.14	7.61
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14.25	9.26	4.99
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14.25	9.26	4.99
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.50	4.23	2.28
	PAGE TOTAL	75.25	48.91	26.34

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.50	4.33	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	9.00	5.85	3.15
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14.50	9.43	5.08
	PAGE TOTAL	56.50	36.73	19.78

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	140.75	91.49	49.26
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	227.05	147.58	79.47
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	148.64	96.62	52.02
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	149.10	96.92	52.19
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.00	3.90	2.10
	PAGE TOTAL	686.04	445.93	240.11

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	54.00	35.10	18.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	36.50	23.73	12.78
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	84.85	55.15	29.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	167.46	108.85	58.61
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	475.91	309.34	166.57
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	192.25	124.96	67.29
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	207.46	134.85	72.61
	PAGE TOTAL	1,218.43	791.98	426.45

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	270.80	176.02	94.78
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	88.53	57.54	30.99
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	27.00	17.55	9.45
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	58.11	37.77	20.34
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.50	4.23	2.28
	PAGE TOTAL	464.19	301.72	162.47

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	9.00	5.85	3.15
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	282.10	183.37	98.74
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	23.00	14.95	8.05
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	67.25	43.71	23.54
	PAGE TOTAL	400.35	260.23	140.12

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	181.75	118.14	63.61
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	12.00	7.80	4.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	44.50	28.93	15.58
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	204.65	133.02	71.63
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.25	16.41	8.84
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14.00	9.10	4.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	35.00	22.75	12.25
	PAGE TOTAL	517.15	336.15	181.00

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	12.00	7.80	4.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	89.00	57.85	31.15
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	13.00	8.45	4.55
	PAGE TOTAL	141.00	91.65	49.35

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	44.75	29.09	15.66
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	36.00	23.40	12.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	22.00	14.30	7.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	324.25	210.76	113.49
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	57.25	37.21	20.04
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	31.50	20.48	11.03
	PAGE TOTAL	521.75	339.14	182.61

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	100.00	65.00	35.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	35.25	22.91	12.34
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	162.75	105.79	56.96
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	44.25	28.76	15.49
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	24.36	15.83	8.53
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	55.50	36.08	19.43
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	355.37	230.99	124.38
	PAGE TOTAL	777.48	505.36	272.12

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	13.00	8.45	4.55
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	56.86	36.96	19.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	16.00	10.40	5.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.00	3.90	2.10
	PAGE TOTAL	111.61	72.55	39.06

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	17.00	11.05	5.95
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	16.00	10.40	5.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	51.50	33.48	18.03
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	331.82	215.68	116.14
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	329.52	214.19	115.33
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	85.75	55.74	30.01
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	19.75	12.84	6.91
	PAGE TOTAL	851.34	553.37	297.97

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	495.40	322.01	173.39
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	22.00	14.30	7.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	24.50	15.93	8.58
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	48.57	31.57	17.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	16.50	10.73	5.78
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	78.05	50.73	27.32
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	12.00	7.80	4.20
	PAGE TOTAL	697.02	453.06	243.96

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	291.93	189.75	102.18
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	68.50	44.53	23.98
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	62.00	40.30	21.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.00	6.50	3.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	13.75	8.94	4.81
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.25	4.71	2.54
	PAGE TOTAL	459.43	298.63	160.80

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	37.05	24.08	12.97
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	62.00	40.30	21.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	71.75	46.64	25.11
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	19.25	12.51	6.74
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	387.67	251.99	135.68
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	815.27	529.93	285.34
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	365.51	237.58	127.93
	PAGE TOTAL	1,758.50	1,143.03	615.48

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	17.75	11.54	6.21
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	51.30	33.35	17.96
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14.50	9.43	5.08
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	29.75	19.34	10.41
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	863.52	561.29	302.23
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	53.25	34.61	18.64
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	24.25	15.76	8.49
	PAGE TOTAL	1,054.32	685.31	369.01

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	12.00	7.80	4.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	86.95	56.52	30.43
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	43.75	28.44	15.31
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	66.75	43.39	23.36
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	26.00	16.90	9.10
	PAGE TOTAL	249.95	162.47	87.48

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	18.75	12.19	6.56
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	49.65	32.27	17.38
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	42.75	27.79	14.96
FEDERAL RESERVE BANK-RICHMOND FISCAL AGENCY DEPARTMENT 701 E BYRD ST. RICHMOND VA 23261	DATE: 02/14/96 PURPOSE: SAVINGS BONDS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	450.00	292.50	157.50
FEDERAL RESERVE BANK-RICHMOND FISCAL AGENCY DEPARTMENT 701 E BYRD ST. RICHMOND VA 23261	DATE: 02/28/96 PURPOSE: SAVINGS BONDS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	850.00	552.50	297.50
JOHN FERRUGGIARO 1325 WILLOW WOOD DR. NORFOLK VA 23509	DATE: 02/22/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	785.31	510.45	274.86
JOHN FERRUGGIARO 1325 WILLOW WOOD DR. NORFOLK VA 23509	DATE: 02/22/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,128.97	733.83	395.14
	PAGE TOTAL	3,325.43	2,161.53	1,163.90

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JOHN FERRUGGIARO 1325 WILLOW WOOD DR. NORFOLK VA 23509	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	904.57	587.97	316.60
FIRST FEDERAL CORPORATION 4910 MASS. AVE., NW SUITE 16 WASHINGTON DC 20016	DATE: 02/14/96 PURPOSE: STORAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	247.04	160.58	86.46
DAVID P. FLAHERTY 300 COMMERCE ST. ALEXANDRIA VA 22314	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	3,806.68	2,474.34	1,332.34
FLETCHER-BARNHARDT&WHITE,INC. DEPT. 77-3193 CHICAGO IL 60678-3193	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,569.10	1,019.92	549.19
FLETCHER-BARNHARDT&WHITE,INC. DEPT. 77-3193 CHICAGO IL 60678-3193	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,381.28	1,547.83	833.45
FLETCHER-BARNHARDT&WHITE,INC. DEPT. 77-3193 CHICAGO IL 60678-3193	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	363.78	236.46	127.32
FLETCHER-BARNHARDT&WHITE,INC. DEPT. 77-3193 CHICAGO IL 60678-3193	DATE: 02/22/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,298.35	843.93	454.42
	PAGE TOTAL	10,570.80	6,871.02	3,699.78

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MEGHAN FOLEY P.O. BOX 155 WILMOT FLAT NH 03287	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	427.46	277.85	149.61
MEGHAN FOLEY P.O. BOX 155 WILMOT FLAT NH 03287	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	680.62	442.40	238.22
MEGHAN FOLEY P.O. BOX 155 WILMOT FLAT NH 03287	DATE: 02/08/96 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	9.14	5.94	3.20
MEGHAN FOLEY P.O. BOX 155 WILMOT FLAT NH 03287	DATE: 02/08/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	198.76	129.19	69.57
MEGHAN FOLEY P.O. BOX 155 WILMOT FLAT NH 03287	DATE: 02/28/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	346.03	224.92	121.11
FELICIA FREDERICK 3900 TUNLAW RD., NW #403 WASHINGTON DC 20007	DATE: 02/15/96 PURPOSE: SALARY ADVANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,700.00	1,755.00	945.00
FRIDEN NEOPOST P.O. BOX 13206 NEWARK NJ 07101-3206	DATE: 02/08/96 PURPOSE: EQUIP REPAIR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	311.96	202.77	109.19
	PAGE TOTAL	4,673.97	3,038.08	1,635.89

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CECELIA FULTON 1401 EL NORTE PKWY. #52 SAN MARCOS CA 92069	DATE: 02/08/96 PURPOSE: IN LIEU OF RETIREMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	100.00	65.00	35.00
FURNITURE TECHNIQUES, INC. 16781 OAKMONT AVE. GAITHERSBURG MD 20877	DATE: 02/14/96 PURPOSE: EQUIP REPAIR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	29.40	19.11	10.29
FURNITURE TECHNIQUES, INC. 16781 OAKMONT AVE. GAITHERSBURG MD 20877	DATE: 02/22/96 PURPOSE: REPAIR COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	165.95	107.87	58.08
FURNITURE TECHNIQUES, INC. 16781 OAKMONT AVE. GAITHERSBURG MD 20877	DATE: 02/08/96 PURPOSE: MAINTENANCE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	495.70	322.21	173.50
LOUISE GALLANT 101 W. BROW OVAL LOOKOUT MT. TN 37350	DATE: 02/12/96 PURPOSE: MEALS LODGE TRAN$ CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	150.00	97.50	52.50
THE GALLUP ORGANIZATION 47 HULFISH ST., SUITE 200 PRINCETON NJ 08542	DATE: 02/22/96 PURPOSE: PUBLICATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	30.00	19.50	10.50
THE GALLUP POLL MONTHLY SUBSCRIPTION DESK 47 HULFISH ST-P.O.BOX 628 PRINCETON NJ 08542	DATE: 02/28/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	110.00	71.50	38.50
	PAGE TOTAL	1,081.05	702.68	378.37

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAYNA C. GARDNER 2812 W. ISLAND LOOP RIO RANCHO NM 87124	DATE: 02/22/96 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	55.43	36.03	19.40
GENERAL ELEVATOR CO., INC. P.O. BOX 1702 BALTIMORE MD 21203	DATE: 02/14/96 PURPOSE: EQUIP MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,031.20	670.28	360.92
GENERAL AUDIO VIDEO, INC. 231 FRONTAGE RD., UNIT 6 BURR RIDGE IL 60521	DATE: 02/08/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5,000.00	3,250.00	1,750.00
PATRICE GERAGHTY 5225 POOKS HILL RD. BETHESDA MD 20814	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	240.00	156.00	84.00
ED GILLESPIE 1306 OAKBROOKE AVE. ALEXANDRIA VA 22308	DATE: 02/22/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	777.50	505.38	272.13
ED GILLESPIE 1306 OAKBROOKE AVE. ALEXANDRIA VA 22308	DATE: 02/22/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	22.00	14.30	7.70
KELLY GOODSELL 12218 OXHILL RD. FAIRFAX VA 22033	DATE: 02/08/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	700.00	455.00	245.00
	PAGE TOTAL	7,826.13	5,086.98	2,739.15

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KELLY GOODSELL 12218 OXHILL RD. FAIRFAX VA 22033	DATE: 02/08/96 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	34.99	22.74	12.25
KELLY GOODSELL 12218 OXHILL RD. FAIRFAX VA 22033	DATE: 02/14/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-116.00	-75.40	-40.60
KELLY GOODSELL 12218 OXHILL RD. FAIRFAX VA 22033	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-174.28	-113.28	-61.00
KELLY GOODSELL 12218 OXHILL RD. FAIRFAX VA 22033	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-409.72	-266.32	-143.40
TOM GOULD TOM GOULD DESIGN 2966 DOVE ST. SAN DIEGO CA 92103	DATE: 02/22/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	650.00	422.50	227.50
GOVERNMENT RESEARCH SERVICE 214 SW SIXTH SUITE 301 TOPEKA KS 66603	DATE: 02/28/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	155.50	101.08	54.43
GRAYBAR ELECTRIC 4800 FORBES BLVD. LANHAM MD 20706	DATE: 02/08/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	157.00	102.05	54.95
	PAGE TOTAL	297.49	193.37	104.12

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GREAT BEAR SPRING WATER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	33.98	22.09	11.89
GREAT BEAR SPRING WATER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	74.93	48.70	26.23
GREG STEVENS & COMPANY 201 N. UNION ST., #400 ALEXANDRIA VA 22314	DATE: 02/28/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	9,900.00	6,435.00	3,465.00
GREG STEVENS & COMPANY 201 N. UNION ST., #400 ALEXANDRIA VA 22314	DATE: 02/05/96 PURPOSE: MEDIA BUY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,000.00	650.00	350.00
GEORGE GRIFFIN 8546 PARAGON COURT UPPER MARLBORO MD 20772	DATE: 02/08/96 PURPOSE: MEALS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	214.38	139.35	75.03
GEORGE GRIFFIN 8546 PARAGON COURT UPPER MARLBORO MD 20772	DATE: 02/22/96 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,510.32	981.71	528.61
GWSAE C/O SIGNET BANK P.O. BOX 75044 BALTIMORE MD 21275-5044	DATE: 02/22/96 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	55.00	35.75	19.25
	PAGE TOTAL	12,788.61	8,312.60	4,476.01

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 02/08/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	309.94	201.46	108.48
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 02/14/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	396.03	257.42	138.61
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 02/22/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	668.06	434.24	233.82
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	302.60	196.69	105.91
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 02/28/96 PURPOSE: TELEPHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	45.53	29.59	15.94
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 02/08/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,332.47	866.11	466.36
DAVE HANSEN 2282 E. GAMBEL OAK DR. SANDY UT 84092	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	882.50	573.63	308.88
	PAGE TOTAL	3,937.13	2,559.13	1,378.00

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAVE HANSEN 2282 E. GAMBEL OAK DR. SANDY UT 84092	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,081.72	703.12	378.60
DAVE HANSEN 2282 E. GAMBEL OAK DR. SANDY UT 84092	DATE: 02/14/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	684.86	445.16	239.70
DAVE HANSEN 2282 E. GAMBEL OAK DR. SANDY UT 84092	DATE: 02/22/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	665.55	432.61	232.94
DAVE HANSEN 2282 E. GAMBEL OAK DR. SANDY UT 84092	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	587.89	382.13	205.76
HARPER'S MAGAZINE SUBSCRIPTION DEPT. P.O. BOX 7511 RED OAK IA 50350-1241	DATE: 02/08/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	18.00	11.70	6.30
HARPER'S MAGAZINE SUBSCRIPTION DEPT. P.O. BOX 7511 RED OAK IA 50350-1241	DATE: 02/28/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	18.00	11.70	6.30
PAUL HATCH 4686 SYCAMORE DR. SALT LAKE CITY UT 84117	DATE: 02/14/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	296.00	192.40	103.60
	PAGE TOTAL	3,352.02	2,178.81	1,173.21

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HEINTZ MEDIA GROUP 1825 K ST., NW SUITE 918 WASHINGTON DC 20006	DATE: 02/14/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	12,300.00	7,995.00	4,305.00
MARY HEITMAN 5113 HERITAGE LANE ALEXANDRIA VA 22311	DATE: 02/22/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	84.62	55.00	29.62
HELLO DIRECT 5884 EDEN PARK PLACE SAN JOSE CA 95151-0062	DATE: 02/08/96 PURPOSE: PHONE EQUIP CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	175.00	113.75	61.25
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 02/28/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	196.02	127.41	68.61
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 02/28/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	506.65	329.32	177.33
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 02/28/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	201.73	131.12	70.61
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 02/28/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	323.31	210.15	113.16
	PAGE TOTAL	13,787.33	8,961.76	4,825.57

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 02/28/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	307.50	199.88	107.63
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 02/28/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	412.88	268.37	144.51
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 02/28/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	462.54	300.65	161.89
MARK HIGGINS 307 PRINCE ST.,#2 ALEXANDRIA VA 22314	DATE: 02/22/96 PURPOSE: USER FEES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	36.95	24.02	12.93
THE HILL P.O. BOX 2035 WASHINGTON DC 20013	DATE: 02/28/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	105.75	68.74	37.01
SCOTT HOGENSON 13916 LYNHURST DR. WOODBRIDGE VA 22193	DATE: 02/22/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-109.04	-70.88	-38.16
SCOTT HOGENSON 13916 LYNHURST DR. WOODBRIDGE VA 22193	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	260.29	169.19	91.10
	PAGE TOTAL	1,476.87	959.97	516.90

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SCOTT HOGENSON 13916 LYNHURST DR. WOODBRIDGE VA 22193	DATE: 02/22/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	290.82	189.03	101.79
SCOTT HOGENSON 13916 LYNHURST DR. WOODBRIDGE VA 22193	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-260.29	-169.19	-91.10
CAREY HOLLENSTEINER 4603 1/2-B MCARTHUR BLVD. WASHINGTON DC 20007	DATE: 02/14/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	202.23	131.45	70.78
THOMAS HOPPER 378 WEATHERIDGE DR. JACKSON TN 38305	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,586.13	1,030.98	555.15
THOMAS HOPPER 378 WEATHERIDGE DR. JACKSON TN 38305	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	773.48	502.76	270.72
THOMAS HOPPER 378 WEATHERIDGE DR. JACKSON TN 38305	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,501.62	976.05	525.57
JUDY HUGHES 501 SLATERS LANE ALEXANDRIA VA 22314	DATE: 02/08/96 PURPOSE: TRANS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	50.00	32.50	17.50
	PAGE TOTAL	4,143.99	2,693.59	1,450.40

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JUDY HUGHES 501 SLATERS LANE ALEXANDRIA VA 22314	DATE: 02/08/96 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	97.00	63.05	33.95
VIRGINIA HUME 215 S. ALFRED ALEXANDRIA VA 22314	DATE: 02/08/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	119.66	77.78	41.88
VIRGINIA HUME 215 S. ALFRED ALEXANDRIA VA 22314	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-7.79	-5.06	-2.73
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	8.00	5.20	2.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.00	6.50	3.50
	PAGE TOTAL	261.87	170.22	91.65

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	19.00	12.35	6.65
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	18.00	11.70	6.30
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	3.54	2.30	1.24
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	19.04	12.38	6.66
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5.30	3.45	1.86
	PAGE TOTAL	109.88	71.42	38.46

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	12.00	7.80	4.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	21.00	13.65	7.35
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	12.00	7.80	4.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	9.50	6.18	3.33
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.03	3.92	2.11
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.95	5.17	2.78
	PAGE TOTAL	93.48	60.76	32.72

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.00	3.90	2.10
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	23.17	15.06	8.11
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	21.00	13.65	7.35
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14.35	9.33	5.02
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.95	5.17	2.78
	PAGE TOTAL	112.47	73.11	39.36

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14.00	9.10	4.90
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14.00	9.10	4.90
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	18.46	12.00	6.46
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	9.95	6.47	3.48
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	125.00	81.25	43.75
	PAGE TOTAL	211.41	137.42	73.99

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	24.68	16.04	8.64
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14.81	9.63	5.18
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	21.10	13.72	7.39
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	15.00	9.75	5.25
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	24.00	15.60	8.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: STAMPS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	12.80	8.32	4.48
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	18.42	11.97	6.45
	PAGE TOTAL	130.81	85.03	45.78

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.85	5.10	2.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	8.00	5.20	2.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	16.00	10.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14.24	9.26	4.98
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.60	16.64	8.96
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
	PAGE TOTAL	116.69	75.85	40.84

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	18.78	12.21	6.57
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	13.50	8.78	4.73
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	4.91	3.19	1.72
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	18.50	12.03	6.48
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	17.00	11.05	5.95
	PAGE TOTAL	122.69	79.75	42.94

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	17.00	11.05	5.95
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	11.13	7.23	3.90
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	13.00	8.45	4.55
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5.69	3.70	1.99
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	49.98	32.49	17.49
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	12.15	7.90	4.25
	PAGE TOTAL	128.95	83.82	45.13

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14.19	9.22	4.97
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	8.05	5.23	2.82
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	17.00	11.05	5.95
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	20.50	13.33	7.18
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	15.14	9.84	5.30
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	12.63	8.21	4.42
	PAGE TOTAL	112.51	73.13	39.38

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	15.71	10.21	5.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5.00	3.25	1.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5.00	3.25	1.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	8.00	5.20	2.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
	PAGE TOTAL	93.71	60.91	32.80

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	19.97	12.98	6.99
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	15.00	9.75	5.25
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5.75	3.74	2.01
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.30	4.10	2.21
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14.75	9.59	5.16
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	16.00	10.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.47	4.21	2.26
	PAGE TOTAL	84.24	54.76	29.48

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5.20	3.38	1.82
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	19.72	12.82	6.90
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	11.00	7.15	3.85
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	16.00	10.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1.00	.65	.35
	PAGE TOTAL	87.92	57.15	30.77

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.19	6.62	3.57
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	17.65	11.47	6.18
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	16.00	10.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	20.88	13.57	7.31
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	11.14	7.24	3.90
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	12.00	7.80	4.20
	PAGE TOTAL	97.86	63.61	34.25

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.00	4.55	2.45
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.60	4.29	2.31
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	4.00	2.60	1.40
	PAGE TOTAL	82.60	53.69	28.91

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	16.72	10.87	5.85
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	22.00	14.30	7.70
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	24.00	15.60	8.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	22.00	14.30	7.70
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	15.00	9.75	5.25
	PAGE TOTAL	134.72	87.57	47.15

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	15.00	9.75	5.25
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14.26	9.27	4.99
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.00	3.90	2.10
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	4.18	2.72	1.46
	PAGE TOTAL	84.44	54.89	29.55

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	19.39	12.60	6.79
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	17.80	11.57	6.23
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	20.25	13.16	7.09
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.29	4.09	2.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2.61	1.70	.91
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	18.00	11.70	6.30
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	13.19	8.57	4.62
	PAGE TOTAL	97.53	63.39	34.14

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21A

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.00	3.90	2.10
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.00	3.90	2.10
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	15.05	9.78	5.27
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.00	4.55	2.45
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
	PAGE TOTAL	109.05	70.88	38.17

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	12.00	7.80	4.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.00	3.90	2.10
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.00	3.90	2.10
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	17.00	11.05	5.95
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	17.50	11.38	6.13
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	15.00	9.75	5.25
	PAGE TOTAL	93.50	60.78	32.73

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	11.00	7.15	3.85
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	23.60	15.34	8.26
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	19.25	12.51	6.74
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	3.00	1.95	1.05
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	8.00	5.20	2.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	8.34	5.42	2.92
	PAGE TOTAL	93.19	60.57	32.62

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	24.25	15.76	8.49
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	19.00	12.35	6.65
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	13.00	8.45	4.55
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	18.76	12.19	6.57
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
	PAGE TOTAL	150.01	97.51	52.50

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	23.98	15.59	8.39
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	18.90	12.29	6.62
	PAGE TOTAL	167.88	109.12	58.76

DISBURSEMENT SCHEDULE B4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21A

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.90	4.49	2.42
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.00	4.55	2.45
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	15.25	9.91	5.34
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: PAYROLL DEDUCTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	50.00	32.50	17.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	19.00	12.35	6.65
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	8.65	5.62	3.03
	PAGE TOTAL	116.80	75.92	40.88

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14.25	9.26	4.99
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.00	4.55	2.45
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	22.00	14.30	7.70
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	24.61	16.00	8.61
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	19.81	12.88	6.93
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	19.00	12.35	6.65
	PAGE TOTAL	116.67	75.84	40.83

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	16.00	10.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14.40	9.36	5.04
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5.69	3.70	1.99
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	15.14	9.84	5.30
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.48	6.81	3.67
	PAGE TOTAL	106.71	69.36	37.35

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	9.20	5.98	3.22
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	8.00	5.20	2.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.00	4.55	2.45
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.00	4.55	2.45
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
	PAGE TOTAL	91.20	59.28	31.92

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	16.00	10.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	18.39	11.95	6.44
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	13.00	8.45	4.55
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPP CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	12.40	8.06	4.34
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	8.00	5.20	2.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	19.06	12.39	6.67
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	8.00	5.20	2.80
	PAGE TOTAL	94.85	61.65	33.20

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	24.00	15.60	8.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	24.05	15.63	8.42
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5.36	3.48	1.88
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	4.45	2.89	1.56
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	22.42	14.57	7.85
	PAGE TOTAL	120.28	78.18	42.10

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	16.55	10.76	5.79
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	23.50	15.28	8.23
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.50	6.83	3.68
	PAGE TOTAL	145.55	94.61	50.94

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	18.00	11.70	6.30
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	24.00	15.60	8.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	17.93	11.65	6.28
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	28.30	18.40	9.91
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14.00	9.10	4.90
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.00	3.90	2.10
	PAGE TOTAL	133.23	86.60	46.63

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	8.60	5.59	3.01
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	4.00	2.60	1.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2.00	1.30	.70
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	17.00	11.05	5.95
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	17.00	11.05	5.95
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	8.38	5.45	2.93
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25.00	16.25	8.75
	PAGE TOTAL	81.98	53.29	28.69

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1.34	.87	.47
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: DUES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.72	6.97	3.75
PAT HUYCK 4506 FURMAN RD. WHEATON MD 20906	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	114.06	74.14	39.92
PAT HUYCK 4506 FURMAN RD. WHEATON MD 20906	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	17.66	11.48	6.18
THE IDAHO STATESMAN 1200 N. CURTIS RD. P.O. BOX 40 BOISE ID 83707	DATE: 02/08/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	293.80	190.97	102.83
I.G. EXPEDITING, INC. 7101 WISCONSIN AVE. SUITE 106 BETHESDA MD 20814	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	38.05	24.73	13.32
	PAGE TOTAL	495.63	322.16	173.47

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
I.G. EXPEDITING, INC. 7101 WISCONSIN AVE. SUITE 106 BETHESDA MD 20814	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	28.00	18.20	9.80
I.G. EXPEDITING, INC. 7101 WISCONSIN AVE. SUITE 106 BETHESDA MD 20814	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	19.05	12.38	6.67
INFORMATION STRATEGIES 4301 CONN. AVE., NW SUITE 106 WASHINGTON DC 20008	DATE: 02/08/96 PURPOSE: SOFTWARE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	39,656.25	25,776.56	13,879.69
INFOLINK TECHNOLOGIES 63 N. 400 WEST PROVO UT 84601	DATE: 02/08/96 PURPOSE: SOFTWARE PURCHASE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	4,909.95	3,191.47	1,718.48
INFOLINK TECHNOLOGIES 63 N. 400 WEST PROVO UT 84601	DATE: 02/22/96 PURPOSE: LIST MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	4,909.95	3,191.47	1,718.48
INFORMATION/REFERENCE GROUP INTERNATL.THOMSON PUB. P.O. BOX 71715 CHICAGO IL 60694-1515	DATE: 02/22/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	69.95	45.47	24.48
INGHAM COUNTY CLERK COURT HOUSE - MAIN OFFICE BOX 179 MASON MI 48854	DATE: 02/08/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2.00	1.30	.70
	PAGE TOTAL	49,595.15	32,236.85	17,358.30

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
IOWA CAUCUS '96 ACCOUNT 521 E. LOCUST ST. DES MOINES IA 50309	DATE: 02/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	150.00	97.50	52.50
JACOBS GARDNER SUPPLY, INC. P.O. BOX 64652 BALTIMORE MD 21264	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	398.68	259.14	139.54
JACOBS GARDNER SUPPLY, INC. P.O. BOX 64652 BALTIMORE MD 21264	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	199.34	129.57	69.77
JOE JASO 109 FARDALE ST., SE VIENNA VA 22180	DATE: 02/08/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	37.31	24.25	13.06
JOE JASO 109 FARDALE ST., SE VIENNA VA 22180	DATE: 02/08/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	104.41	67.87	36.54
JOE JASO 109 FARDALE ST., SE VIENNA VA 22180	DATE: 02/14/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	393.91	256.04	137.87
KAREN JOHNSON 2600 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 02/08/96 PURPOSE: MEAL LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,392.52	905.14	487.38
	PAGE TOTAL	2,676.17	1,739.51	936.66

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KAREN JOHNSON 2600 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 02/22/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	104.04	67.63	36.41
KAREN JOHNSON 2600 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 02/22/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	386.12	250.98	135.14
KENNETH JOINER, SR. 3107 RAMSGATE PLACE FT. WASHINGTON MD 20744	DATE: 02/14/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	4,920.00	3,198.00	1,722.00
THOMAS J. JOSEFIAK 7200 LUDWOOD COURT ALEXANDRIA VA 22306	DATE: 02/08/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	50.94	33.11	17.83
THOMAS J. JOSEFIAK 7200 LUDWOOD COURT ALEXANDRIA VA 22306	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	98.00	63.70	34.30
THOMAS J. JOSEFIAK 7200 LUDWOOD COURT ALEXANDRIA VA 22306	DATE: 02/08/96 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	19.03	12.37	6.66
THOMAS J. JOSEFIAK 7200 LUDWOOD COURT ALEXANDRIA VA 22306	DATE: 02/08/96 PURPOSE: LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	189.09	122.91	66.18
	PAGE TOTAL	5,767.22	3,748.69	2,018.53

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PHILIP KAWIOR 5847 N. DRAKE AVE. CHICAGO IL 60659	DATE: 02/22/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5,000.00	3,250.00	1,750.00
PHILIP KAWIOR 5847 N. DRAKE AVE. CHICAGO IL 60659	DATE: 02/22/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	37.16	24.15	13.01
PHILIP KAWIOR 5847 N. DRAKE AVE. CHICAGO IL 60659	DATE: 02/22/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	721.35	468.88	252.47
PHILIP KAWIOR 5847 N. DRAKE AVE. CHICAGO IL 60659	DATE: 02/22/96 PURPOSE: MEAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	17.02	11.06	5.96
PHILIP KAWIOR 5847 N. DRAKE AVE. CHICAGO IL 60659	DATE: 02/22/96 PURPOSE: MEAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	110.94	72.11	38.83
BRIAN KELLY OFFICE OF THE GOVERNOR STATE CAPITOL-SUITE 6-7 NASHVILLE TN 37243-0001	DATE: 02/22/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	113.89	74.03	39.86
BRIAN KELLY OFFICE OF THE GOVERNOR STATE CAPITOL-SUITE 6-7 NASHVILLE TN 37243-0001	DATE: 02/22/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	443.90	288.54	155.37
	PAGE TOTAL	6,444.26	4,188.77	2,255.49

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KERN COUNTY ELECTIONS KERN COUNTY GOVT. CENTER 1115 TRUXTUN AVE. BAKERSFIELD CA 93301	DATE: 02/08/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14.00	9.10	4.90
KEYSTONE COMMUNICATIONS CORP 303 E. SOUTH TEMPLE SALT LAKE CITY UT 84111	DATE: 02/08/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,025.00	666.25	358.75
KINKO'S P.O. BOX 8033 VENTURA CA 93002-8033	DATE: 02/08/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	65.57	42.62	22.95
KINKO'S P.O. BOX 8033 VENTURA CA 93002-8033	DATE: 02/14/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,111.57	722.52	389.05
KINKO'S P.O. BOX 8033 VENTURA CA 93002-8033	DATE: 02/28/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	55.10	35.82	19.29
SUSAN KISSLER 150 CENTURY DR. ALEXANDRIA VA 22304	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	240.00	156.00	84.00
SUSAN KISSLER 150 CENTURY DR. ALEXANDRIA VA 22304	DATE: 02/22/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	607.30	394.75	212.56
	PAGE TOTAL	3,118.54	2,027.05	1,091.49

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SUSAN KISSLER 150 CENTURY DR. ALEXANDRIA VA 22304	DATE: 02/22/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	607.30	394.75	212.56
SUSAN KISSLER 150 CENTURY DR. ALEXANDRIA VA 22304	DATE: 02/28/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	601.23	390.80	210.43
KRISTEN HUETER ASSOC. 100 BROADWAY THIRD FLOOR SAN FRANCISCO CA 94111	DATE: 02/08/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5,000.00	3,250.00	1,750.00
KRISTEN HUETER ASSOC. 100 BROADWAY THIRD FLOOR SAN FRANCISCO CA 94111	DATE: 02/28/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	647.87	421.12	226.75
LATIN TRADE P.O. BOX 3000 DENVILLE NJ 07834	DATE: 02/28/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	36.00	23.40	12.60
LAWSON'S GOURMET PROVISIONS P.O. BOX 27716 WASHINGTON DC 20038-7716	DATE: 02/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	133.40	86.71	46.69
LAWSON'S GOURMET PROVISIONS P.O. BOX 27716 WASHINGTON DC 20038-7716	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	133.40	86.71	46.69
	PAGE TOTAL	7,159.20	4,653.48	2,505.72

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LAWSON'S GOURMET PROVISIONS P.O. BOX 27716 WASHINGTON DC 20038-7716	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	133.40	86.71	46.69
LAWSON'S GOURMET PROVISIONS P.O. BOX 27716 WASHINGTON DC 20038-7716	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	275.25	178.91	96.34
LAWSON'S GOURMET PROVISIONS P.O. BOX 27716 WASHINGTON DC 20038-7716	DATE: 02/08/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	192.70	125.26	67.45
LAWYERS COOPERATIVE PUBLISHING P.O. BOX 5890 CHICAGO IL 60680-5890	DATE: 02/08/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	219.70	142.81	76.90
LEACH CAPITAL CORPORATION 101 CALIFORNIA ST. SUITE 4310 SAN FRANCISCO CA 94111	DATE: 02/14/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	161.28	104.83	56.45
HOWARD LEACH C/O LEACH CAPITOL CORP. 101 CALIFORNIA ST,#4310 SAN FRANCISCO CA 94111	DATE: 02/14/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,066.00	1,342.90	723.10
HOWARD LEACH C/O LEACH CAPITOL CORP. 101 CALIFORNIA ST,#4310 SAN FRANCISCO CA 94111	DATE: 02/14/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,184.60	1,419.99	764.61
	PAGE TOTAL	5,232.93	3,401.40	1,831.53

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JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HOWARD LEACH C/O LEACH CAPITOL CORP. 101 CALIFORNIA ST,#4310 SAN FRANCISCO CA 94111	DATE: 02/14/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	4,061.20	2,639.78	1,421.42
HOWARD LEACH C/O LEACH CAPITOL CORP. 101 CALIFORNIA ST,#4310 SAN FRANCISCO CA 94111	DATE: 02/14/96 PURPOSE: LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	408.30	265.40	142.91
HOWARD LEACH C/O LEACH CAPITOL CORP. 101 CALIFORNIA ST,#4310 SAN FRANCISCO CA 94111	DATE: 02/14/96 PURPOSE: LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	383.70	249.41	134.30
HOWARD LEACH C/O LEACH CAPITOL CORP. 101 CALIFORNIA ST,#4310 SAN FRANCISCO CA 94111	DATE: 02/14/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	4,305.30	2,798.45	1,506.86
HOWARD LEACH C/O LEACH CAPITOL CORP. 101 CALIFORNIA ST,#4310 SAN FRANCISCO CA 94111	DATE: 02/14/96 PURPOSE: LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	447.78	291.06	156.72
HOWARD LEACH C/O LEACH CAPITOL CORP. 101 CALIFORNIA ST,#4310 SAN FRANCISCO CA 94111	DATE: 02/14/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,994.00	1,296.10	697.90
HOWARD LEACH C/O LEACH CAPITOL CORP. 101 CALIFORNIA ST,#4310 SAN FRANCISCO CA 94111	DATE: 02/14/96 PURPOSE: LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	223.50	145.28	78.23
	PAGE TOTAL	11,823.78	7,685.46	4,138.32

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HOWARD LEACH C/O LEACH CAPITOL CORP. 101 CALIFORNIA ST,#4310 SAN FRANCISCO CA 94111	DATE: 02/14/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,391.00	904.15	486.85
HOWARD LEACH C/O LEACH CAPITOL CORP. 101 CALIFORNIA ST,#4310 SAN FRANCISCO CA 94111	DATE: 02/14/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	135.00	87.75	47.25
HOWARD LEACH C/O LEACH CAPITOL CORP. 101 CALIFORNIA ST,#4310 SAN FRANCISCO CA 94111	DATE: 02/14/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,198.00	778.70	419.30
HOWARD LEACH C/O LEACH CAPITOL CORP. 101 CALIFORNIA ST,#4310 SAN FRANCISCO CA 94111	DATE: 02/14/96 PURPOSE: LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	464.78	302.11	162.67
HOWARD LEACH C/O LEACH CAPITOL CORP. 101 CALIFORNIA ST,#4310 SAN FRANCISCO CA 94111	DATE: 02/14/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	4,015.15	2,609.85	1,405.30
LEADERSHIP DIRECTORIES, INC. 104 FIFTH AVENUE SECOND FLOOR NEW YORK NY 10011	DATE: 02/08/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	248.51	161.53	86.98
LEADERSHIP DIRECTORIES, INC. 104 FIFTH AVENUE SECOND FLOOR NEW YORK NY 10011	DATE: 02/28/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	248.51	161.53	86.98
	PAGE TOTAL	7,700.95	5,005.62	2,695.33

DISBURSEMENT SCHEDULE B4
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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LEADERSHIP DIRECTORIES, INC. 104 FIFTH AVENUE SECOND FLOOR NEW YORK NY 10011	DATE: 02/08/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	180.00	117.00	63.00
BRUCE LEFTWICH 822 N. FAYETTE ST. ALEXANDRIA VA 22314	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	284.04	184.63	99.41
LEGAL TIMES 1730 M ST., NW SUITE 802 WASHINGTON DC 20036	DATE: 02/22/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	248.51	161.53	86.98
LEGI-SLATE 777 NORTH CAPITOL ST. WASHINGTON DC 20002	DATE: 02/22/96 PURPOSE: ACCESS FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	3,876.80	2,519.92	1,356.88
BLAISE LEWIS 1817 N. QUINN ST. ARLINGTON VA 22209	DATE: 02/14/96 PURPOSE: MEALS PHONES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	118.41	76.97	41.44
LEXIS-NEXIS P.O. BOX 7247-7090 PHILADELPHIA PA 19170-7090	DATE: 02/28/96 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	83.60	54.34	29.26
LEXIS-NEXIS P.O. BOX 7247-7090 PHILADELPHIA PA 19170-7090	DATE: 02/28/96 PURPOSE: USER CHARGES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5,816.25	3,780.56	2,035.69
	PAGE TOTAL	10,607.61	6,894.95	3,712.66

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LEXIS-NEXIS P.O. BOX 7247-7090 PHILADELPHIA PA 19170-7090	DATE: 02/08/96 PURPOSE: SOFTWARE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5,816.25	3,780.56	2,035.69
LEXIS-NEXIS P.O. BOX 7247-7090 PHILADELPHIA PA 19170-7090	DATE: 02/08/96 PURPOSE: SOFTWARE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5,816.25	3,780.56	2,035.69
LEXIS-NEXIS P.O. BOX 7247-7090 PHILADELPHIA PA 19170-7090	DATE: 02/08/96 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.56	6.86	3.70
JULIE S. LILLYWHITE 820 S. WASHINGTON ST. ALEXANDRIA VA 22314	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	50.00	32.50	17.50
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 02/28/96 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	4,225.03	2,746.27	1,478.76
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 02/28/96 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	983.24	639.11	344.13
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 02/08/96 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	332.00	215.80	116.20
	PAGE TOTAL	17,233.33	11,201.66	6,031.67

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 02/28/96 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,025.06	1,316.29	708.77
LINCOLN COUNTY CLERK 301 N. JEFFERS, RM. 101 NORTH PLATTE NE 69101	DATE: 02/08/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14.00	9.10	4.90
LINMART PRODUCTION SERVICES 1319 4TH ST., SW WASHINGTON DC 20024	DATE: 02/08/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	17,500.00	11,375.00	6,125.00
SARA LOWE 120 25TH ST. HERMOSA BEACH CA 90254	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	526.35	342.13	184.22
SARA LOWE 120 25TH ST. HERMOSA BEACH CA 90254	DATE: 02/14/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	135.00	87.75	47.25
CAITLIN MACKINTOSH 2054 37TH ST., NW WASHINGTON DC 20007	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	114.24	74.26	39.98
CAITLIN MACKINTOSH 2054 37TH ST., NW WASHINGTON DC 20007	DATE: 02/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	69.85	45.40	24.45
	PAGE TOTAL	20,384.50	13,249.93	7,134.58

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARY JANE MAPES & ASSOC. 7735 ANGLING RD. KALAMAZOO MI 49002	DATE: 02/28/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,000.00	650.00	350.00
MARY JANE MAPES & ASSOC. 7735 ANGLING RD. KALAMAZOO MI 49002	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	23.06	14.99	8.07
MARFAIR JOINT VENTURE 499 S. CAPITOL ST.,SW SUITE 505 WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: PARKING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	893.75	580.94	312.81
MARINCO COMPUTER PRODUCTS 530-C HUNTMAR PARK DR. HERNDON VA 22070	DATE: 02/08/96 PURPOSE: COMPUTER MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	797.36	518.28	279.08
MARINCO COMPUTER PRODUCTS 530-C HUNTMAR PARK DR. HERNDON VA 22070	DATE: 02/14/96 PURPOSE: COMPUTER REPAIR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	112.10	72.87	39.24
MARINCO COMPUTER PRODUCTS 530-C HUNTMAR PARK DR. HERNDON VA 22070	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	751.22	488.29	262.93
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	70.54	45.85	24.69
	PAGE TOTAL	3,648.03	2,371.22	1,276.81

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	105.75	68.74	37.01
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	118.97	77.33	41.64
MARKERTEK VIDEO SUPPLY 4 HIGH ST. BOX 397 SAUGERTIES NY 12477	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	410.61	266.90	143.71
MARKERTEK VIDEO SUPPLY 4 HIGH ST. BOX 397 SAUGERTIES NY 12477	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	550.25	357.66	192.59
MARKERTEK VIDEO SUPPLY 4 HIGH ST. BOX 397 SAUGERTIES NY 12477	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	195.53	127.09	68.44
MARKERTEK VIDEO SUPPLY 4 HIGH ST. BOX 397 SAUGERTIES NY 12477	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	380.95	247.62	133.33
MARKERTEK VIDEO SUPPLY 4 HIGH ST. BOX 397 SAUGERTIES NY 12477	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	63.56	41.31	22.25
	PAGE TOTAL	1,825.62	1,186.65	638.97

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARKERTEK VIDEO SUPPLY 4 HIGH ST. BOX 397 SAUGERTIES NY 12477	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	41.56	27.01	14.55
MARKERTEK VIDEO SUPPLY 4 HIGH ST. BOX 397 SAUGERTIES NY 12477	DATE: 02/23/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	161.89	105.23	56.66
MARRIOTT/THOMPSON RAYBURN CATERING B-339-B RHOB WASHINGTON DC 20515-6953	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	515.00	334.75	180.25
SANFORD J. MCALLISTER 3008 2ND ROAD NORTH ARLINGTON VA 22201-1214	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	65.98	42.89	23.09
SANFORD J. MCALLISTER 3008 2ND ROAD NORTH ARLINGTON VA 22201-1214	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	68.14	44.29	23.85
SANFORD J. MCALLISTER 3008 2ND ROAD NORTH ARLINGTON VA 22201-1214	DATE: 02/28/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	63.50	41.28	22.23
LAURA MCGEE 2301 S. JEFF-DAVIS HWY. #422 ARLINGTON VA 22202	DATE: 02/28/96 PURPOSE: SALARY ADVANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	560.00	364.00	196.00
	PAGE TOTAL	1,476.07	959.45	516.62

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LAURA MCGEE 2301 S. JEFF-DAVIS HWY. #422 ARLINGTON VA 22202	DATE: 02/26/96 PURPOSE: SALARY ADVANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	560.00	364.00	196.00
MCI P.O. BOX 85053 LOUISVILLE KY 40285-5053	DATE: 02/08/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	874.37	568.34	306.03
MICHAEL MCLEES 9889 CAMINITO PUDREGAL SAN DIEGO CA 92131	DATE: 02/14/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7,500.00	4,875.00	2,625.00
MICHAEL MCLEES 9889 CAMINITO PUDREGAL SAN DIEGO CA 92131	DATE: 02/14/96 PURPOSE: PARKING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	17.00	11.05	5.95
MICHAEL MCLEES 9889 CAMINITO PUDREGAL SAN DIEGO CA 92131	DATE: 02/22/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	29,631.00	19,260.15	10,370.85
WILLIAM J. MCMANUS KENNEDY-WARREN APARTMENTS 3133 CONN. AVE., NW WASHINGTON DC 20008	DATE: 02/21/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	900.00	585.00	315.00
WILLIAM J. MCMANUS KENNEDY-WARREN APARTMENTS 3133 CONN. AVE., NW WASHINGTON DC 20008	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,167.00	758.55	408.45
	PAGE TOTAL	40,649.37	26,422.09	14,227.28

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
EVELYN W. MCPHAIL 801 15TH ST. SO. ARLINGTON VA 22202	DATE: 02/08/96 PURPOSE: LIVING ALLOWANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,000.00	1,300.00	700.00
EVELYN W. MCPHAIL 801 15TH ST. SO. ARLINGTON VA 22202	DATE: 02/14/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,572.79	1,672.31	900.48
EVELYN W. MCPHAIL 801 15TH ST. SO. ARLINGTON VA 22202	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.00	6.50	3.50
EVELYN W. MCPHAIL 801 15TH ST. SO. ARLINGTON VA 22202	DATE: 02/28/96 PURPOSE: LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	59.00	38.35	20.65
MEDIAMERICA 7214 LOCKPORT PLACE LORTON VA 22079	DATE: 02/22/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,423.46	1,575.25	848.21
METROPOLITAN NEWS AGENCY P.O. BOX 1772 WASHINGTON DC 20013	DATE: 02/08/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	3,441.90	2,237.24	1,204.67
METROPOLITAN NEWS AGENCY P.O. BOX 1772 WASHINGTON DC 20013	DATE: 02/08/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,419.45	1,572.64	846.81
	PAGE TOTAL	12,926.60	8,402.29	4,524.31

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE MIAMI HERALD SUBSCRIBER SERVICE CENTER P.O. BOX 019663 MIAMI FL 33101-9663	DATE: 02/08/96 PURPOSE: SUBSCRIPTIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	348.40	226.46	121.94
MICHIE COMPANY P.O. BOX 7587 CHARLOTTESVILLEVA 22906-7587	DATE: 02/08/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	52.82	34.33	18.49
MICHIE COMPANY P.O. BOX 7587 CHARLOTTESVILLEVA 22906-7587	DATE: 02/08/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	41.36	26.88	14.48
MICRO CENTER A/R P.O. BOX 18321 COLUMBUS OH 43218	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.50	4.23	2.28
MICRO CENTER A/R P.O. BOX 18321 COLUMBUS OH 43218	DATE: 02/14/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	211.83	137.69	74.14
MICRO CENTER A/R P.O. BOX 18321 COLUMBUS OH 43218	DATE: 02/28/96 PURPOSE: COMPUTER EQUIP CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	536.08	348.45	187.63
MICRO CENTER A/R P.O. BOX 18321 COLUMBUS OH 43218	DATE: 02/28/96 PURPOSE: COMPUTER SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	14.50	9.43	5.08
	PAGE TOTAL	1,211.49	787.47	424.02

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICROSOFT DEVELOPER NETWORK P.O. BOX 51813 BOULDER CO 80322-1813	DATE: 02/14/96 PURPOSE: SUBSCRIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,328.40	863.46	464.94
TAMMY MILLER 990 LEESBURG CT. HUNTINGTOWN MD 20639	DATE: 02/22/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	400.00	260.00	140.00
TAMMY MILLER 990 LEESBURG CT. HUNTINGTOWN MD 20639	DATE: 02/28/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	200.00	130.00	70.00
MISCO/POWER UP P.O. BOX 677 HOLMDEL NJ 07733-0677	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	96.27	62.58	33.69
ALBERT MITCHLER 1319 4TH ST SW WASHINGTON DC 20024	DATE: 02/08/96 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	84.57	54.97	29.60
ALICIA MUNDY 209-A S. UNION ST. ALEXANDRIA VA 22314	DATE: 02/14/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,000.00	1,300.00	700.00
MICHELE MUNDELL 3022 FERNDALE ST. KENSINGTON MD 20895	DATE: 02/14/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	200.00	130.00	70.00
	PAGE TOTAL	4,309.24	2,801.01	1,508.23

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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
EMILY MURPHY 11200 N. TAYLOR ST. ARLINGTON VA 22201	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	37.58	24.43	13.15
MUSIC, INC. 5590 GEN. WASHINGTON DR. ALEXANDRIA VA 22312	DATE: 02/08/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	246.73	160.37	86.36
MUSIC, INC. 5590 GEN. WASHINGTON DR. ALEXANDRIA VA 22312	DATE: 02/08/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	93.00	60.45	32.55
PHIL MUSSER 3110 MT. VERNON AVE. ALEXANDRIA VA 22305	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	42.30	27.50	14.81
ANDREW MYER 7 WILLET DRIVE MAPLE GLEN PA 19002	DATE: 02/22/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	900.00	585.00	315.00
NAST P.O. BOX 11910 3560 IRON WORKS PIKE LEXINGTON KY 40578	DATE: 02/08/96 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	400.00	260.00	140.00
NATL.ASSN./ATTORNEYS GENERAL 444 N CAPITOL ST. SUITE 339 WASHINGTON DC 20001	DATE: 02/28/96 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	250.00	162.50	87.50
	PAGE TOTAL	1,969.61	1,280.25	689.36

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATIONAL BUSINESS FURNITURE 735 N. WATER ST. MILWAUKEE WI 53202	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	168.00	109.20	58.80
NATIONAL JOURNAL, INC. P.O. BOX 96400 WASHINGTON DC 20077	DATE: 02/22/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,054.33	685.31	369.02
NATIONAL JOURNAL, INC. P.O. BOX 96400 WASHINGTON DC 20077	DATE: 02/08/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	58.10	37.77	20.34
NATIONAL JOURNAL, INC. P.O. BOX 96400 WASHINGTON DC 20077	DATE: 02/28/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,043.75	678.44	365.31
NATIONAL MINORITY POLITICS 13555 BAMMEL N. HOUSTON SUITE 227 HOUSTON TX 77066	DATE: 02/08/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	26.50	17.23	9.28
NATIONAL MEDIA 211 NORTH UNION ST. SUITE 200 ALEXANDRIA VA 22314	DATE: 02/08/96 PURPOSE: AD COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	11,000.00	7,150.00	3,850.00
NATIONAL MEDIA 211 NORTH UNION ST. SUITE 200 ALEXANDRIA VA 22314	DATE: 02/08/96 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	8,000.00	5,200.00	2,800.00
	PAGE TOTAL	21,350.68	13,877.94	7,472.74

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATIONAL MEDIA 211 NORTH UNION ST. SUITE 200 ALEXANDRIA VA 22314	DATE: 02/22/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	70,380.00	45,747.00	24,633.00
NATIONAL MEDIA 211 NORTH UNION ST. SUITE 200 ALEXANDRIA VA 22314	DATE: 02/22/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	24,000.00	15,600.00	8,400.00
NATIONAL TAXPAYERS UNION 108 N. ALFRED ST. ALEXANDRIA VA 22314	DATE: 02/13/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	150.00	97.50	52.50
NCSL - LEGISBRIEF SUBSCRIPTION DEPT. 1560 BROADWAY, #700 DENVER CO 80202-9883	DATE: 02/22/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	79.00	51.35	27.65
NEW HORIZONS COMPUTER LEARNING CENTER 2000 CORPORATE RIDGE,#110 MCLEAN VA 22102	DATE: 02/08/96 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	799.00	519.35	279.65
THE NEW REPUBLIC P.O. BOX 602 MT. MORRIS IL 61054-0602	DATE: 02/22/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	44.95	29.22	15.73
NEW YORK MAGAZINE BOX 54632 BOULDER CO 80322-4632	DATE: 02/28/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	31.00	20.15	10.85
	PAGE TOTAL	95,483.95	62,064.57	33,419.38

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NEWSWEEK P.O. BOX 424 LIVINGSTON NJ 07039-9947	DATE: 02/08/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	20.97	13.63	7.34
DAVID NITCHMAN 4679 LONG ST. WASHINGTON DC 20003	DATE: 02/22/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-240.00	-156.00	-84.00
DAVID NITCHMAN 4679 LONG ST. WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	240.00	156.00	84.00
DAVID NITCHMAN 4679 LONG ST. WASHINGTON DC 20003	DATE: 02/22/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	203.55	132.31	71.24
DAVID NITCHMAN 4679 LONG ST. WASHINGTON DC 20003	DATE: 02/22/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	60.00	39.00	21.00
NOSEGAY FLOWER SHOP LAFAYETTE CENTRE 1120 20TH ST., NW WASHINGTON DC 20036	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	113.75	73.94	39.81
NOSEGAY FLOWER SHOP LAFAYETTE CENTRE 1120 20TH ST., NW WASHINGTON DC 20036	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	49.17	31.96	17.21
	PAGE TOTAL	447.44	290.84	156.60

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
OMNI ELEVATOR INSPECTION SVC. 325 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: INSPECTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	340.00	221.00	119.00
ONLINE DESIGN, INC. 2544 AMBLING CIRCLE CROFTON MD	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,524.35	990.83	533.52
PACSAT 1121 L ST. SUITE 109 SACRAMENTO CA 95814	DATE: 02/14/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,532.00	995.80	536.20
PACSAT 1121 L ST. SUITE 109 SACRAMENTO CA 95814	DATE: 02/22/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10,571.98	6,871.79	3,700.19
STACEY PAWLOWSKI 7333 E. CHAPARRAL RD. SCOTTSDALE AZ 85250	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	838.81	545.23	293.58
STACEY PAWLOWSKI 7333 E. CHAPARRAL RD. SCOTTSDALE AZ 85250	DATE: 02/14/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	346.53	225.24	121.29
STACEY PAWLOWSKI 7333 E. CHAPARRAL RD. SCOTTSDALE AZ 85250	DATE: 02/14/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	334.91	217.69	117.22
	PAGE TOTAL	15,488.58	10,067.58	5,421.00

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
STACEY PANLOWSKI 7333 E. CHAPARRAL RD. SCOTTSDALE AZ 85250	DATE: 02/14/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	260.38	169.25	91.13
PC COMPUTING P.O. BOX 58200 BOULDER CO 80322-8200	DATE: 02/08/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	16.94	11.01	5.93
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 02/08/96 PURPOSE: PROGRAMMING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	425.00	276.25	148.75
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 02/08/96 PURPOSE: PROGRAMMING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	3,570.00	2,320.50	1,249.50
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 02/28/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6,894.00	4,481.10	2,412.90
PEAKE COMMUNICATIONS 8870 MONARD DR. SILVER SPRING MD 20910	DATE: 02/22/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	345.00	224.25	120.75
DAVE PEARSON 8587 W. 76TH AVE. ARVADA CO 80005	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	432.71	281.26	151.45
	PAGE TOTAL	11,944.03	7,763.62	4,180.41

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAVE PEARSON 8587 W. 76TH AVE. ARVADA CO 80005	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	375.49	244.07	131.42
DAVE PEARSON 8587 W. 76TH AVE. ARVADA CO 80005	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	274.13	178.18	95.95
DAVE PEARSON 8587 W. 76TH AVE. ARVADA CO 80005	DATE: 02/14/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	271.61	176.55	95.06
DAVE PEARSON 8587 W. 76TH AVE. ARVADA CO 80005	DATE: 02/22/96 PURPOSE: MEALS TRANS MEETING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	323.87	210.52	113.35
DAVE PEARSON 8587 W. 76TH AVE. ARVADA CO 80005	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	421.87	274.22	147.65
PEPCO P.O. BOX 2812 WASHINGTON DC 20067-2812	DATE: 02/14/96 PURPOSE: UTILITY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	129.83	84.39	45.44
PEPCO P.O. BOX 2812 WASHINGTON DC 20067-2812	DATE: 02/08/96 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	9,102.64	5,916.72	3,185.92
	PAGE TOTAL	10,899.44	7,084.64	3,814.80

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DANIEL C. PERKINS 1812 N. QUINN ARLINGTON VA 22209	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	73.50	47.78	25.73
DANIEL C. PERKINS 1812 N. QUINN ARLINGTON VA 22209	DATE: 02/28/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	38.52	25.04	13.48
EVAN H. PERLMAN 1727 34TH ST., NW WASHINGTON DC 20007	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	210.00	136.50	73.50
CANDICE PERODEAU 103 E ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: MEAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	39.99	25.99	14.00
REED PETTY P.O. BOX 1530 MILLERSVILLE MD 21108	DATE: 02/14/96 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5,675.00	3,688.75	1,986.25
REED PETTY P.O. BOX 1530 MILLERSVILLE MD 21108	DATE: 02/22/96 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,320.00	858.00	462.00
REED PETTY P.O. BOX 1530 MILLERSVILLE MD 21108	DATE: 02/22/96 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,237.50	804.38	433.13
	PAGE TOTAL	8,594.51	5,586.43	3,008.08

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
IAN PILLING 2136 N. TROY ST. ARLINGTON VA 22201	DATE: 02/22/96 PURPOSE: LODGE TRANS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	467.60	303.94	163.66
IAN PILLING 2136 N. TROY ST. ARLINGTON VA 22201	DATE: 02/22/96 PURPOSE: MEAL LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	244.27	158.78	85.49
THE POLITICAL ANIMAL CO. 1100 MONTECITO DR. LOS ANGELES CA 90031-1637	DATE: 02/08/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	175.00	113.75	61.25
THE POLLING CO. 1735 NY AVE, NW SUITE 500 WASHINGTON DC 20006	DATE: 02/14/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	663.18	431.07	232.11
JIM PORTER - PORTER VIDEO 6315 FOREST HILL AVE. RICHMOND VA 23225	DATE: 02/08/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,200.00	1,430.00	770.00
JIM PORTER - PORTER VIDEO 6315 FOREST HILL AVE. RICHMOND VA 23225	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5,663.07	3,681.00	1,982.07
PORTLAND PRESS HERALD MAINE SUNDAY TELEGRAM P.O. BOX 11350 PORTLAND ME 04104-7350	DATE: 02/08/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	401.00	260.65	140.35
	PAGE TOTAL	9,814.12	6,379.18	3,434.94

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	15,000.00	9,750.00	5,250.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	15,000.00	9,750.00	5,250.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,894.72	1,231.57	663.15
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	20,000.00	13,000.00	7,000.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/15/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	70,557.13	45,862.13	24,695.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/22/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	15,000.00	9,750.00	5,250.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	160.00	104.00	56.00
	PAGE TOTAL	137,611.85	89,447.70	48,164.15

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	886.72	576.37	310.35
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/27/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	160.00	104.00	56.00
POTOMAC SUPPLY 7010 BROOKFIELD PLAZA SUITE 331 SPRINGFIELD VA 22150	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,144.80	744.12	400.68
CAM POWELL 883 N. OHIO ST. ARLINGTON VA 22205	DATE: 02/28/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	166.02	107.91	58.11
PRESSASSOCIATION, INC. P.O. BOX 19607 NEWARK NJ 07195-0607	DATE: 02/28/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,949.15	1,916.95	1,032.20
PR NEWSWIRE, INC. G.P.O. BOX 5897 NEW YORK NY 10087-5897	DATE: 02/28/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	65.00	42.25	22.75
PROGRAMMER'S PARADISE CORP. P.O. BOX 17043 NEWARK NJ 07194	DATE: 02/28/96 PURPOSE: COMPUTER SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	129.45	84.14	45.31
	PAGE TOTAL	5,501.14	3,575.74	1,925.40

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PROGRAMMER'S PARADISE CORP. P.O. BOX 17043 NEWARK NJ 07194	DATE: 02/28/96 PURPOSE: COMPUTER SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	129.45	84.14	45.31
PROXTRONICS, INC. P.O. BOX 12150 BURKE VA 22009-2150	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	307.44	199.84	107.60
P.S. DATA SUPPLY, INC. 309-A HOWARD AVE. ROCKVILLE MD 20850	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,455.51	1,596.08	859.43
PUBLIC OPINION STRATEGIES 1033 N. FAIRFAX ST. SUITE 120 ALEXANDRIA VA 22314	DATE: 02/08/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	4,000.00	2,600.00	1,400.00
CHRISTOPHER QUISH 1314 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 02/08/96 PURPOSE: MEALS TRANS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	131.89	85.73	46.16
CHRISTOPHER QUISH 1314 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-120.00	-78.00	-42.00
ANNE RACKLEY 3304 WYNDHAM CIRCLE ALEXANDRIA VA 22302	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	240.00	156.00	84.00
	PAGE TOTAL	7,144.29	4,643.79	2,500.50

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANNE RACKLEY 3304 WYNDHAM CIRCLE ALEXANDRIA VA 22302	DATE: 02/08/96 PURPOSE: MEAL TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	864.12	561.68	302.44
ANNE RACKLEY 3304 WYNDHAM CIRCLE ALEXANDRIA VA 22302	DATE: 02/14/96 PURPOSE: SUBSCRITION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	84.00	54.60	29.40
ANNE RACKLEY 3304 WYNDHAM CIRCLE ALEXANDRIA VA 22302	DATE: 02/22/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	240.55	156.36	84.19
ANNE RACKLEY 3304 WYNDHAM CIRCLE ALEXANDRIA VA 22302	DATE: 02/22/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,117.15	726.15	391.00
ANNE RACKLEY 3304 WYNDHAM CIRCLE ALEXANDRIA VA 22302	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-240.00	-156.00	-84.00
KIRK RANDLE 1024 FAIR OAK DRIVE BOUNTIFUL UT 84010	DATE: 02/22/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,950.00	1,917.50	1,032.50
KIRK RANDLE 1024 FAIR OAK DRIVE BOUNTIFUL UT 84010	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	300.00	195.00	105.00
	PAGE TOTAL	5,315.82	3,455.28	1,860.54

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 02/14/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,532.21	1,645.94	886.27
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 02/22/96 PURPOSE: MEALS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	105.01	68.26	36.75
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 02/22/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	403.50	262.28	141.23
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 02/08/96 PURPOSE: PHONE TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	468.83	304.74	164.09
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 02/22/96 PURPOSE: MEALS TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	528.26	343.37	184.89
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 02/22/96 PURPOSE: LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	151.22	98.29	52.93
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 02/22/96 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	195.64	127.17	68.47
	PAGE TOTAL	4,384.67	2,850.04	1,534.63

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 02/22/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	679.94	441.96	237.98
RED LION HOTEL-SALT LAKE 225 SOUTH WEST TEMPLE P.O. BOX 26023 SALT LAKE CITY UT 84126-0023	DATE: 02/28/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	626.81	407.43	219.38
REFLECTIONS PHOTOGRAPHY, INC. 700 13TH ST.,NW SUITE 950 WASHINGTON DC 20005	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	550.00	357.50	192.50
RENAISSANCE HOTEL 999 9TH ST., NW WASHINGTON DC 20001-9000	DATE: 02/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6,157.50	4,002.38	2,155.13
RESTORATION ARTS & CRAFTS 3305 8TH ST., N.E. STUDIO D WASHINGTON DC 22017	DATE: 02/14/96 PURPOSE: FURNITURE REPAIR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	375.00	243.75	131.25
BARBARA RIEGNER 5112 ABILENE DR. CLINTON MD 20735	DATE: 02/08/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	304.00	197.60	106.40
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,806.21	1,174.04	632.17
	PAGE TOTAL	10,499.46	6,824.65	3,674.81

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	462.87	300.87	162.00
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	149.64	97.27	52.37
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	598.12	388.78	209.34
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,174.75	763.59	411.16
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	494.15	321.20	172.95
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,902.53	1,236.64	665.89
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	104.50	67.93	36.58
	PAGE TOTAL	4,886.56	3,176.26	1,710.30

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	186.54	121.25	65.29
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	218.93	142.30	76.63
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	428.29	278.39	149.90
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,923.98	1,250.59	673.39
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	477.50	310.38	167.13
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	428.29	278.39	149.90
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,404.80	1,563.12	841.68
	PAGE TOTAL	6,068.33	3,944.41	2,123.92

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	442.00	287.30	154.70
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,992.79	1,945.31	1,047.48
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/14/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	116,826.65	75,937.32	40,889.33
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/14/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	99,794.88	64,866.67	34,928.21
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/14/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	8,416.96	5,471.02	2,945.94
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/14/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	8,057.76	5,237.54	2,820.22
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/14/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	15,781.63	10,258.06	5,523.57
	PAGE TOTAL	252,312.67	164,003.24	88,309.43

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/14/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	33,871.01	22,016.16	11,854.85
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	87,460.63	56,849.41	30,611.22
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	84,413.76	54,868.94	29,544.82
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6,874.60	4,468.49	2,406.11
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5,847.37	3,800.79	2,046.58
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	12,544.34	8,153.82	4,390.52
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	25,824.75	16,786.09	9,038.66
	PAGE TOTAL	256,836.46	166,943.70	89,892.76

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC - WITHHOLDING 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/14/96 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	206.50	134.23	72.28
RNC - WITHHOLDING 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	196.50	127.73	68.78
WHIT ROBINSON 1811 AUDOBON RD. FALLS CHURCH VA	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	36.00	23.40	12.60
JOHN ROWE 403 CAREYBROOK LANE OXON HILL MD 20745	DATE: 02/28/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-250.00	-162.50	-87.50
JOHN ROWE 403 CAREYBROOK LANE OXON HILL MD 20745	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	250.00	162.50	87.50
ROBERT S. RYAN 938 3RD ST. SANTA MONICA CA 90403	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	236.21	153.54	82.67
SAIC P.O. BOX 64115 BALTIMORE MD 21264-4115	DATE: 02/08/96 PURPOSE: COMPUTER COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,250.00	1,462.50	787.50
	PAGE TOTAL	2,925.21	1,901.39	1,023.82

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MOLLY SALATICH 3000 SO. RANDOLPH ST. ARLIONGTON VA 22206	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	439.94	285.96	153.98
MOLLY SALATICH 3000 SO. RANDOLPH ST. ARLIONGTON VA 22206	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	113.57	73.82	39.75
SAN DIEGO MAGAZINE P.O. BOX 85409 SAN DIEGO CA 92186-5409	DATE: 02/08/96 PURPOSE: SUBSCRIPTIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	38.00	24.70	13.30
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-3,984.12	-2,589.68	-1,394.44
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,554.46	1,660.40	894.06
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,107.63	1,369.96	737.67
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	348.09	226.26	121.83
	PAGE TOTAL	1,617.57	1,051.42	566.15

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	290.05	188.53	101.52
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	429.72	279.32	150.40
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,046.23	680.05	366.18
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,888.81	1,877.73	1,011.08
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	968.88	629.77	339.11
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	3,463.54	2,251.30	1,212.24
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7,198.69	4,679.15	2,519.54
	PAGE TOTAL	16,285.92	10,585.85	5,700.07

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,846.21	1,200.04	646.17
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,099.32	1,364.56	734.76
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	38,573.15	25,072.55	13,500.60
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10,342.73	6,722.77	3,619.96
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	635.40	413.01	222.39
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	381.24	247.81	133.43
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	635.40	413.01	222.39
	PAGE TOTAL	54,513.45	35,433.74	19,079.71

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	508.32	330.41	177.91
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	635.40	413.01	222.39
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	635.40	413.01	222.39
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	635.40	413.01	222.39
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	635.40	413.01	222.39
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	381.24	247.81	133.43
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	635.40	413.01	222.39
	PAGE TOTAL	4,066.56	2,643.26	1,423.30

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	635.40	413.01	222.39
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	508.32	330.41	177.91
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	635.40	413.01	222.39
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	635.40	413.01	222.39
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	508.32	330.41	177.91
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	508.32	330.41	177.91
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	645.57	419.62	225.95
	PAGE TOTAL	4,076.73	2,649.87	1,426.86

DISBURSEMENT SCHEDULE B4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	635.40	413.01	222.39
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	635.40	413.01	222.39
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,620.53	1,703.34	917.19
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	519.85	337.90	181.95
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	464.12	301.68	162.44
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5,316.96	3,456.02	1,860.94
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,290.85	1,489.05	801.80
	PAGE TOTAL	12,483.11	8,114.02	4,369.09

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,219.89	792.93	426.96
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6,293.77	4,090.95	2,202.82
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5,619.89	3,652.93	1,966.96
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	554.16	360.20	193.96
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,138.37	739.94	398.43
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,219.89	792.93	426.96
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,265.75	822.74	443.01
	PAGE TOTAL	17,311.72	11,252.62	6,059.10

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,219.89	792.93	426.96
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,436.56	933.76	502.80
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,110.20	721.63	388.57
SANDRA VONETES FLOWERS 2639 EYE ST., NW WASHINGTON DC 20037	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	154.92	100.70	54.22
SANDRA VONETES FLOWERS 2639 EYE ST., NW WASHINGTON DC 20037	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	133.40	86.71	46.69
SAN FRANCISCO AVIATION ATTN: LAURA CASSOTTA SAN FRANCISCO CA	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	4,514.27	2,934.28	1,579.99
SCHINDLER ELEVATOR CORP. P.O. BOX 93050 CHICAGO IL 60673-3050	DATE: 02/08/96 PURPOSE: EQUIP MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,173.94	763.06	410.88
	PAGE TOTAL	9,743.18	6,333.07	3,410.11

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GRAHAM SHAFER 1690 JUSTIN DR. GAMBRILLS MD 21054	DATE: 02/14/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-473.01	-307.46	-165.55
GRAHAM SHAFER 1690 JUSTIN DR. GAMBRILLS MD 21054	DATE: 02/08/96 PURPOSE: TRAN$ $UPPLIE$ CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	26.99	17.54	9.45
GRAHAM SHAFER 1690 JUSTIN DR. GAMBRILLS MD 21054	DATE: 02/14/96 PURPOSE: LODGE PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	486.01	315.91	170.10
GRAHAM SHAFER 1690 JUSTIN DR. GAMBRILLS MD 21054	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	65.50	42.58	22.93
GRAHAM SHAFER 1690 JUSTIN DR. GAMBRILLS MD 21054	DATE: 02/08/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-26.99	-17.54	-9.45
SHERATON YANKEE CLIPPER 1140 SEABREEZE BLVD. FT. LAUDERDALE FL 33316	DATE: 02/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	300.00	195.00	105.00
MICHAEL SHIELDS 1098 N. 18TH ST. RICHMOND VA 23223	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	229.81	149.38	80.43
	PAGE TOTAL	608.31	395.40	212.91

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICHAEL SHIELDS 109B N. 18TH ST. RICHMOND VA 23223	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	229.51	149.18	80.33
MICHAEL SHIELDS 109B N. 18TH ST. RICHMOND VA 23223	DATE: 02/06/96 PURPOSE: VD# 69929 01/16/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-229.51	-149.18	-80.33
MICHAEL SHIELDS 109B N. 18TH ST. RICHMOND VA 23223	DATE: 02/28/96 PURPOSE: VD#70606 OF 02/08/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-229.81	-149.38	-80.43
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 02/28/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,059.75	1,338.84	720.91
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 02/28/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,696.26	1,102.57	593.69
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 02/28/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	132.33	86.01	46.32
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 02/28/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	530.05	344.53	185.52
	PAGE TOTAL	4,188.58	2,722.58	1,466.00

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 02/28/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	124.40	80.86	43.54
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 02/28/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	402.37	261.54	140.83
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 02/28/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	306.66	199.33	107.33
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 02/28/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	279.08	181.40	97.68
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 02/28/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	107.80	70.07	37.73
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 02/28/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	389.20	252.98	136.22
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 02/28/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	117.80	76.57	41.23
		PAGE TOTAL	1,727.31	1,122.75	604.56

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 02/28/96 PURPOSE: TELECOMM COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	157.80	102.57	55.23
SOUTHWEST DISTRIBUTION, INC. P.O. BOX 70244 WASHINGTON DC 20024	DATE: 02/08/96 PURPOSE: SUBSCRIPTION COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	210.53	136.84	73.69
SPARKLING CLEANING CO. 1032 N. DANVILLE ST. ARLINGTON VA 22201	DATE: 02/28/96 PURPOSE: BUILDING MAINT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	13,232.35	8,601.03	4,631.32
SPRINT CONFERENCELINE P.O. BOX 101343 ATLANTA GA 30392-1343	DATE: 02/14/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	61.80	40.17	21.63
SPRINT CONFERENCELINE P.O. BOX 101343 ATLANTA GA 30392-1343	DATE: 02/14/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	520.53	338.34	182.19
SPRINT CONFERENCELINE P.O. BOX 101343 ATLANTA GA 30392-1343	DATE: 02/14/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	375.06	243.79	131.27
STAMFORD CITY CITY AND TOWN CLERK P.O. BOX 891 STAMFORD CT 06904	DATE: 02/14/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2.00	1.30	.70
	PAGE TOTAL	14,560.07	9,464.05	5,096.02

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
STANDARD GRAPHICS MID-ATLANTIC, INC. 3514 LEE HIGHWAY ARLINGTON VA 22207	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	159.04	103.38	55.66
STANDARD GRAPHICS MID-ATLANTIC, INC. 3514 LEE HIGHWAY ARLINGTON VA 22207	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	100.55	65.36	35.19
STANDARD GRAPHICS MID-ATLANTIC, INC. 3514 LEE HIGHWAY ARLINGTON VA 22207	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	168.19	109.32	58.87
STAPLES P.O. BOX 182378 COLUMBUS OH 43218-2378	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	219.90	142.94	76.97
THE STATE STATE-RECORD CO., INC. P.O. BOX 98 COLUMBIA SC 29202-0098	DATE: 02/08/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	305.84	198.80	107.04
STATE & FEDERAL COMMUNICATIONS P.O. BOX 25003 ALEXANDRIA VA 22313-5003	DATE: 02/08/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	259.00	168.35	90.65
STATE CHEMICAL MFG. CO. P.O. BOX 74189 CLEVELAND OH 44194-0268	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	350.75	227.99	122.76
	PAGE TOTAL	1,563.27	1,016.13	547.14

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
STATE CHEMICAL MFG. CO. P.O. BOX 74189 CLEVELAND OH 44194-0268	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	350.90	228.09	122.82
STERLING COURIER SYSTEMS, INC. 847 STATION ST. HERNDON VA 22070	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	720.00	468.00	252.00
STERLING COURIER SYSTEMS, INC. 847 STATION ST. HERNDON VA 22070	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	40.00	26.00	14.00
STERLING COURIER SYSTEMS, INC. 847 STATION ST. HERNDON VA 22070	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	755.00	490.75	264.25
STERLING COURIER SYSTEMS, INC. 847 STATION ST. HERNDON VA 22070	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,050.00	682.50	367.50
STERLING COURIER SYSTEMS, INC. 847 STATION ST. HERNDON VA 22070	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	275.00	178.75	96.25
JACK ST. MARTIN 8929 ALLISTON HOLLOW GAITHERSBURG MD 20879	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	94.30	61.30	33.01
	PAGE TOTAL	3,285.20	2,135.38	1,149.82

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
STRATEGY GROUP FOR REPUBLICAN POLITICS AND BUSINESS KNOX HS-419 S. PERRY ST. MONTGOMERY AL 36104	DATE: 02/22/96 PURPOSE: PRODUCTION COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5,882.25	3,823.46	2,058.79
SUPERINTENDENT OF DOCUMENTS U.S.GOVT.PRINTING OFFICE ATTN: SPECIAL ACCOUNTS WASHINGTON DC 20402-9371	DATE: 02/14/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	700.00	455.00	245.00
SWANK AUDIO VISUALS 901 N. FIRST ST. ST. LOUIS MO 63102	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	310.00	201.50	108.50
SYSTEMS WIRELESS 465 HERNDON PKWY HERNDON VA 22070	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	3,167.22	2,058.69	1,108.53
SYSTEMS WIRELESS 465 HERNDON PKWY HERNDON VA 22070	DATE: 02/08/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	3,167.22	2,058.69	1,108.53
TARGET SALES, INC. 11730 PARKLAWN DR. ROCKVILLE MD 20852-2533	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	226.25	147.06	79.19
SCOTT TAYLOR 1365 CRAFTON AVE. MENTONE CA 92359	DATE: 02/08/96 PURPOSE: MEALS TRANS MEETING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	312.06	202.84	109.22
	PAGE TOTAL	13,765.00	8,947.25	4,817.75

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SCOTT TAYLOR 1365 CRAFTON AVE. MENTONE CA 92359	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,099.40	714.61	384.79
SCOTT TAYLOR 1365 CRAFTON AVE. MENTONE CA 92359	DATE: 02/14/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	253.23	164.60	88.63
SCOTT TAYLOR 1365 CRAFTON AVE. MENTONE CA 92359	DATE: 02/28/96 PURPOSE: PHONE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	655.38	426.00	229.38
TELE-CUE & SOUND 3214 CAMINITO AMECA LA JOLLA CA 92037	DATE: 02/08/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	460.00	299.00	161.00
TESS WALD PRODUCTIONS, INC. 3110 BROOKLAWN TERRACE CHEVY CHASE MD 20815	DATE: 02/14/96 PURPOSE: PROD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7,089.00	4,607.85	2,481.15
DAVID THIBAULT 4101 AGUA VISTA CT. MITCHELLVILLE MD 20721	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	120.00	78.00	42.00
DAVID THIBAULT 4101 AGUA VISTA CT. MITCHELLVILLE MD 20721	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	356.27	231.58	124.69
	PAGE TOTAL	10,033.28	6,521.63	3,511.65

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAVID THIBAULT 4101 AGUA VISTA CT. MITCHELLVILLE MD 20721	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-246.07	-159.95	-86.12
THOMPSON'S GLASS CO. 4030 MINN. AVE, NE WASHINGTON DC 20019	DATE: 02/08/96 PURPOSE: REPAIR COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	285.00	185.25	99.75
THOMSON FINANCIAL PUBLISHING P.O. BOX 71690 CHICAGO IL 60694-1690	DATE: 02/22/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	432.50	281.13	151.38
EUNICE THOMAS 201 EYE ST.,SW WASHINGTON DC 20024	DATE: 02/28/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	105.23	68.40	36.83
TIME OFFICE PRODUCTS 1776 I ST., N.W. WASHINGTON DC 20006	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,053.27	684.63	368.64
TIME, INC. P.O. BOX 10451 NEWARK NJ 07193-0451	DATE: 02/08/96 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,000.00	650.00	350.00
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	963.90	626.54	337.37
	PAGE TOTAL	3,593.83	2,335.99	1,257.84

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 02/14/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	236.73	153.87	82.86
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 02/14/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	525.68	341.69	183.99
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 02/14/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	339.93	220.95	118.98
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	670.84	436.05	234.79
BRAD TODD NEW SOUTH STRATEGIES 104 NEWBERRY CIRCLE OAK RIDGE TN 37830	DATE: 02/28/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,875.00	1,218.75	656.25
BRAD TODD NEW SOUTH STRATEGIES 104 NEWBERRY CIRCLE OAK RIDGE TN 37830	DATE: 02/28/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,875.00	1,218.75	656.25
TODD ALLAN PRINTING, INC. 5760 SUNNYSIDE AVE. BELTSVILLE MD 20705	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,670.85	1,086.05	584.80
	PAGE TOTAL	7,194.03	4,676.12	2,517.91

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TODD ALLAN PRINTING, INC. 5760 SUNNYSIDE AVE. BELTSVILLE MD 20705	DATE: 02/22/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	3,777.39	2,455.30	1,322.09
DON TODD 10874 HAMPTON RD. FAIRFAX STATIONVA 22039	DATE: 02/28/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5,000.00	3,250.00	1,750.00
DON TODD 10874 HAMPTON RD. FAIRFAX STATIONVA 22039	DATE: 02/29/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5,000.00	3,250.00	1,750.00
TOPEKA CAPITAL JOURNAL CIRCULATION DEPT. 616 SE JEFFERSON ST. TOPEKA KS 66607-1195	DATE: 02/28/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	213.00	138.45	74.55
TRAINING ASSOC. PRESS P.O. BOX 940970 PLANO TX 75094	DATE: 02/22/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	965.34	627.47	337.87
TRAMMEL CROW CO. C/O CRESTAR BANK P.O. BOX 79007 BALTIMORE MD 21279-0007	DATE: 02/08/96 PURPOSE: RENT COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	850.00	552.50	297.50
TRAMMEL CROW CO. C/O CRESTAR BANK P.O. BOX 79007 BALTIMORE MD 21279-0007	DATE: 02/08/96 PURPOSE: RENT COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,800.00	1,170.00	630.00
	PAGE TOTAL	17,605.73	11,443.72	6,162.01

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TRAMMEL CROW CO. C/O CRESTAR BANK P.O. BOX 79007 BALTIMORE MD 21279-0007	DATE: 02/08/96 PURPOSE: RENT COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,300.00	845.00	455.00
TRAMMEL CROW CO. C/O CRESTAR BANK P.O. BOX 79007 BALTIMORE MD 21279-0007	DATE: 02/08/96 PURPOSE: RENT COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	3,399.36	2,209.58	1,189.78
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: BOOKS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	26.44	17.19	9.25
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: BOOKS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	9.46	6.15	3.31
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: BOOKS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	203.57	132.32	71.25
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: BOOKS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	16.81	10.93	5.88
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: BOOKS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	7.88	5.12	2.76
	PAGE TOTAL	4,963.52	3,226.29	1,737.23

DISBURSEMENT SCHEDULE #4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: BOOKS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.58	6.88	3.70
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: BOOKS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	38.07	24.75	13.32
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: BOOKS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	4.97	3.23	1.74
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	11.32	7.36	3.96
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: BOOKS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	9.20	5.98	3.22
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: BOOKS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	30.61	19.90	10.71
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 02/22/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5.82	3.78	2.04
	PAGE TOTAL	110.57	71.87	38.70

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 02/22/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.24	4.06	2.18
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 02/22/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	29.08	18.90	10.18
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 02/22/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	51.02	33.16	17.86
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 02/22/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	30.51	19.83	10.68
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 02/22/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	37.01	24.06	12.95
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	11.10	7.22	3.89
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	51.71	33.61	18.10
	PAGE TOTAL	216.67	140.84	75.83

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	11.00	7.15	3.85
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: BOOKS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	21.04	13.68	7.36
UNCLE JULIO'S CORP. 1511 PRUDENTIAL DRIVE DALLAS TX 75235	DATE: 02/14/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	726.00	471.90	254.10
UNION LEADER/N.H. SUNDAY NEWS CIRCULATION DEPT. P.O. BOX 9555 MANCHESTER NH 03108-9555	DATE: 02/08/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	250.64	162.92	87.72
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-99.00	-64.35	-34.65
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	224.00	145.60	78.40
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,133.00	736.45	396.55
	PAGE TOTAL	2,266.68	1,473.34	793.34

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	190.00	123.50	66.50
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	357.00	232.05	124.95
UNITED AIRLINES ACCT# 150623 P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	27.00	17.55	9.45
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	718.00	466.70	251.30
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	144.00	93.60	50.40
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	326.00	211.90	114.10
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	224.00	145.60	78.40
	PAGE TOTAL	1,986.00	1,290.90	695.10

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	304.00	197.60	106.40
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	527.00	342.55	184.45
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	286.00	185.90	100.10
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	318.00	206.70	111.30
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	211.00	137.15	73.85
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	297.00	193.05	103.95
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	238.50	155.03	83.48
	PAGE TOTAL	2,181.50	1,417.98	763.53

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	252.50	164.13	88.38
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	408.50	265.53	142.98
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	236.00	153.40	82.60
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,452.00	943.80	508.20
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	176.82	114.93	61.89
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	232.00	150.80	81.20
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	274.00	178.10	95.90
	PAGE TOTAL	3,031.82	1,970.68	1,061.14

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	190.00	123.50	66.50
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/22/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-125.00	-81.25	-43.75
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/22/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	146.00	94.90	51.10
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/22/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	146.00	94.90	51.10
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/22/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	679.82	441.88	237.94
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/22/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	802.82	521.83	280.99
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/22/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	198.00	128.70	69.30
	PAGE TOTAL	2,037.64	1,324.47	713.17

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/22/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	100.00	65.00	35.00
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/22/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	427.00	277.55	149.45
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/22/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	301.00	195.65	105.35
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/22/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	179.00	116.35	62.65
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/22/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	612.50	398.13	214.38
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/22/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	741.00	481.65	259.35
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE KY 40285-5036	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,404.25	912.76	491.49
	PAGE TOTAL	3,764.75	2,447.09	1,317.66

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE KY 40285-5036	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,334.00	867.10	466.90
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE KY 40285-5036	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,460.25	949.16	511.09
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE KY 40285-5036	DATE: 02/08/96 PURPOSE: DELIVERY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	5,000.00	3,250.00	1,750.00
UPTOWN CATERERS 3133 CONN. AVE., NW WASHINGTON DC 20008	DATE: 02/08/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	395.25	256.91	138.34
U.S.DEPT. OF EDUCATION NATIONAL PAYMENT CENTER P.O. BOX 4169 GREENVILLE TX 75403-4169	DATE: 02/14/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	64.47	41.91	22.56
U.S.DEPT. OF EDUCATION NATIONAL PAYMENT CENTER P.O. BOX 4169 GREENVILLE TX 75403-4169	DATE: 02/28/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	61.47	39.96	21.51
U.S. GOVT. PRINTING OFFICE P.O. BOX 371975M PITTSBURGH PA 15250-7979	DATE: 02/08/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	31.00	20.15	10.85
	PAGE TOTAL	8,346.44	5,425.19	2,921.25

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
US MONITOR 86 MAPLE AVE. NEW CITY	NY 10956-5036	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	231.68	150.59	81.09
US MONITOR 86 MAPLE AVE. NEW CITY	NY 10956-5036	DATE: 02/14/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	153.92	100.05	53.87
US MONITOR 86 MAPLE AVE. NEW CITY	NY 10956-5036	DATE: 02/14/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	34.54	22.45	12.09
US MONITOR 86 MAPLE AVE. NEW CITY	NY 10956-5036	DATE: 02/28/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	163.14	106.04	57.10
US MONITOR 86 MAPLE AVE. NEW CITY	NY 10956-5036	DATE: 02/28/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	251.30	163.35	87.96
US MONITOR 86 MAPLE AVE. NEW CITY	NY 10956-5036	DATE: 02/28/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	19.76	12.84	6.92
US MONITOR 86 MAPLE AVE. NEW CITY	NY 10956-5036	DATE: 02/26/96 PURPOSE: VD#70156 OF 01/25/96 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-434.20	-282.23	-151.97
		PAGE TOTAL	420.14	273.09	147.05

DISBURSEMENT SCHEDULE B4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	135.99	88.39	47.60
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	42.43	27.58	14.85
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	42.43	27.58	14.85
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	42.43	27.58	14.85
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	42.43	27.58	14.85
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,713.75	1,113.94	599.81
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 02/08/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	44.80	29.12	15.68
	PAGE TOTAL	2,064.26	1,341.77	722.49

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 02/09/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	56.30	36.60	19.71
U.S. SUPREME COURT CLERK'S OFFICE ATTN: ADMISSIONS OFFICE WASHINGTON DC 20543-0001	DATE: 02/28/96 PURPOSE: ADMISSION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	100.00	65.00	35.00
STATE OF UTAH ATTN: DOROTHY MOOSO 210 STATE CAPITOL SALT LAKE CITY UT 84114	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6,612.34	4,298.02	2,314.32
VENTURA COUNTY CLERK'S OFFICE ELECTIONS DEPT. 800 S. VICTORIA VENTURA CA 93009	DATE: 02/08/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6.50	4.23	2.28
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/22/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,121.20	1,378.78	742.42
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/08/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	95.50	62.08	33.43
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/14/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	118.90	77.29	41.62
	PAGE TOTAL	9,110.74	5,921.98	3,188.76

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/08/96 PURPOSE: TAPE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,343.15	1,523.05	820.10
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/14/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	115.00	74.75	40.25
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/14/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,462.90	1,600.89	862.02
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/14/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	235.00	152.75	82.25
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/08/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	116.85	75.95	40.90
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/14/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	300.00	195.00	105.00
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/14/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,367.50	1,538.88	828.63
	PAGE TOTAL	7,940.40	5,161.26	2,779.14

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/14/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,333.15	1,516.55	816.60
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/22/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,371.05	1,541.18	829.87
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/22/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	87.00	56.55	30.45
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/22/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	220.00	143.00	77.00
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/22/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	321.00	208.65	112.35
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/22/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	81.00	52.65	28.35
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/28/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	58.00	37.70	20.30
	PAGE TOTAL	5,471.20	3,556.28	1,914.92

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/22/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	165.00	107.25	57.75
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/22/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	186.50	121.23	65.28
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/28/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,312.35	1,503.03	809.32
VIDEO INFORMATION NETWORK, INC P.O. BOX 388 PACIFIC GROVE CA 93950-0388	DATE: 02/08/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10,800.00	7,020.00	3,780.00
VIDEO INFORMATION NETWORK, INC P.O. BOX 388 PACIFIC GROVE CA 93950-0388	DATE: 02/22/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	900.00	585.00	315.00
VIDEO MONITERING SERVICES OF AMERICA, INC. 330 W. 42ND ST. NEW YORK NY 10036	DATE: 02/22/96 PURPOSE: PRODUCTION COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	623.93	405.55	218.38
VIRGINIA LINEN SERVICE 5101 SHERIFF RD. CAPITAL HEIGHTSMD 20743	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	49.73	32.32	17.41
	PAGE TOTAL	15,037.51	9,774.38	5,263.13

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VOICE MAIL USA P.O. BOX 49828 SARASOTA FL 34230	DATE: 02/08/96 PURPOSE: PHONE SERVICE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	565.35	367.48	197.87
VOTER NEWS SERVICE 225 W. 34TH ST. SUITE 310 NEW YORK NY 10122	DATE: 02/28/96 PURPOSE: POLLING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	100.00	65.00	35.00
VU VIDEOS, INC. NW-8157 P.O. BOX 1450 MINNEAPOLIS MN 55485-8157	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	411.95	267.77	144.18
VU VIDEOS, INC. NW-8157 P.O. BOX 1450 MINNEAPOLIS MN 55485-8157	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	86.19	56.02	30.17
VU VIDEOS, INC. NW-8157 P.O. BOX 1450 MINNEAPOLIS MN 55485-8157	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	74.09	48.16	25.93
VU VIDEOS, INC. NW-8157 P.O. BOX 1450 MINNEAPOLIS MN 55485-8157	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	489.73	318.32	171.41
WALL STREET JOURNAL 200 BURNETT ROAD P.O. BOX 240 CHICOPEE MA 01021-9984	DATE: 02/28/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	90.95	59.12	31.83
	PAGE TOTAL	1,818.26	1,181.87	636.39

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WALLACE ASSOCIATES C/O BOB WALLACE P.O. BOX 2927 ARLINGTON VA 22202	DATE: 02/08/96 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,224.62	1,446.00	778.62
WALTON-THOMAS INTERNATIONAL 818 18TH ST., NW WASHINGTON DC 20006	DATE: 02/08/96 PURPOSE: PAYROLL COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,750.68	1,137.94	612.74
MICHAEL WARE 4901 OLD DOMINION DR. ARLINGTON VA 22207	DATE: 02/08/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	106.00	68.90	37.10
MICHAEL WARE 4901 OLD DOMINION DR. ARLINGTON VA 22207	DATE: 02/28/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	205.78	133.76	72.02
WASHINGTON GAS-MD DIVISION P.O. BOX 2432 WASHINGTON DC 20081-0001	DATE: 02/27/96 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	423.98	275.59	148.39
WASHINGTON GAS-D.C. DIVISION P.O. BOX 2432 WASHINGTON DC 20081-0001	DATE: 02/14/96 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,950.69	1,267.95	682.74
WASHINGTON PROF. SYSTEMS 11242 GRANDVIEW AVE. WHEATON MD 20902-4663	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	570.00	370.50	199.50
	PAGE TOTAL	7,231.75	4,700.64	2,531.11

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WASHINGTON PROF. SYSTEMS 11242 GRANDVIEW AVE. WHEATON MD 20902-4663	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	3,435.00	2,232.75	1,202.25
WASHINGTON PROF. SYSTEMS 11242 GRANDVIEW AVE. WHEATON MD 20902-4663	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	599.00	389.35	209.65
THE WASHINGTON TIMES 3600 NEW YORK AVE., NE WASHINGTON DC	DATE: 02/22/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	364.00	236.60	127.40
WASHINGTON PRINTING SUPPLIES DEPT. 19275 BALTIMORE MD 21279-0275	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,484.71	965.06	519.65
WASHTENAW COUNTY COURTHOUSE P.O. BOX 8645 ANN ARBOR MI 48102-8645	DATE: 02/14/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1.00	.65	.35
THE WASHINGTON POST P.O. BOX 15492 WASHINGTON DC 20003	DATE: 02/22/96 PURPOSE: SUBSCRIPTIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	18.40	11.96	6.44
THE WASHINGTON POST P.O. BOX 15492 WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	18.40	11.96	6.44
	PAGE TOTAL	5,920.51	3,848.33	2,072.18

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE WASHINGTON POST P.O. BOX 15492 WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	18.40	11.96	6.44
THE WEEKLY STANDARD P.O. BOX 705 RADNOR PA 19088-0705	DATE: 02/08/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	39.96	25.97	13.99
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 02/22/96 PURPOSE: BUILDING MAINT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	192.16	124.90	67.26
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 02/22/96 PURPOSE: BUILDING MAINT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	112.65	73.22	39.43
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 02/14/96 PURPOSE: ELECTRICAL WORK CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	490.88	319.07	171.81
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 02/08/96 PURPOSE: ELEC REPAIRS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,188.98	772.84	416.14
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 02/08/96 PURPOSE: ELEC REPAIR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	90.00	58.50	31.50
	PAGE TOTAL	2,133.03	1,386.47	746.56

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
EDGAR WELDEN C/O SE PROPERTY MANAGEMNT 1103 21ST ST., SOUTH BIRMINGHAM AL 35205	DATE: 02/14/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	154.88	100.67	54.21
WEST PUBLISHING CORP. P.O. BOX 64833 ST. PAUL MN 55172-0077	DATE: 02/08/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	121.75	79.14	42.61
WEST PUBLISHING CORP. P.O. BOX 64833 ST. PAUL MN 55172-0077	DATE: 02/08/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	88.98	57.84	31.14
WESTERN TERMITE & PEST CONTROL 5305 KENILWORTH AVE. RIVERDALE MD 20737	DATE: 02/14/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	97.30	63.25	34.06
WHITAKER BROTHERS BUSINESS MACHINES, INC. 12410 WASHINGTON AVE. ROCKVILLE MD 20852	DATE: 02/22/96 PURPOSE: EQUIP MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	150.06	97.54	52.52
WICB TV-20 P.O. BOX 3920 SPRINGFIELD IL 62708	DATE: 02/14/96 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	10.00	6.50	3.50
PAUL WIELAND 2809 CHURCH ROAD MITCHELVILLE MD 20721	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,768.29	1,799.39	968.90
	PAGE TOTAL	3,391.26	2,204.32	1,186.94

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETE WILSON 4501 CONN. AVE., NW # 1010 WASHINGTON DC 20008	DATE: 02/22/96 PURPOSE: PUBLICATIONS COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	235.60	153.14	82.46
WILLIAM R. WILSON 1510 N. 12TH ST. ARLINGTON VA 22209	DATE: 02/01/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	200.00	130.00	70.00
WILLIAM R. WILSON 1510 N. 12TH ST. ARLINGTON VA 22209	DATE: 02/14/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	200.00	130.00	70.00
WIT 5600 GEN. WASHINGTON DR. B-210 ALEXANDRIA VA 22312	DATE: 02/22/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	19,017.60	12,361.44	6,656.16
WOLPOFF & ABRAMSON 7272 WISCONSIN AVE. 4TH FLOOR BETHESDA MD 20814-4838	DATE: 02/14/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	28.03	18.22	9.81
WOLPOFF & ABRAMSON 7272 WISCONSIN AVE. 4TH FLOOR BETHESDA MD 20814-4838	DATE: 02/28/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	70.70	45.96	24.75
WOMEN MAKING HISTORY SUFFRAGE STATUE CAMPAIGN 303 W. GLENDALE AVE. ALEXANDRIA VA 22301	DATE: 02/20/96 PURPOSE: DONATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	500.00	325.00	175.00
	PAGE TOTAL	20,251.93	13,163.75	7,088.18

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JULIE WOOD 4611-A MACARTHUR BLVD.,NW WASHINGTON DC 20007	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	750.00	487.50	262.50
JULIE WOOD 4611-A MACARTHUR BLVD.,NW WASHINGTON DC 20007	DATE: 02/22/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,063.14	691.04	372.10
JULIE WOOD 4611-A MACARTHUR BLVD.,NW WASHINGTON DC 20007	DATE: 02/22/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	-750.00	-487.50	-262.50
WORLD COLOR PRESS, INC. P.O. BOX 98668 CHICAGO IL 60693-8668	DATE: 02/08/96 PURPOSE: BULK MAIL FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	85.00	55.25	29.75
WORLD COLOR PRESS, INC. P.O. BOX 98668 CHICAGO IL 60693-8668	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	996.23	647.55	348.68
WORLD COLOR PRESS, INC. P.O. BOX 98668 CHICAGO IL 60693-8668	DATE: 02/14/96 PURPOSE: SHIPPING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	4,820.04	3,133.03	1,687.01
WORLD COLOR PRESS, INC. P.O. BOX 98668 CHICAGO IL 60693-8668	DATE: 02/08/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	102,175.62	66,414.15	35,761.47
	PAGE TOTAL	109,140.03	70,941.02	38,199.01

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WORLD COLOR PRESS, INC. P.O. BOX 98668 CHICAGO IL 60693-8668	DATE: 02/14/96 PURPOSE: SHIPPING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	85.80	55.77	30.03
WORLD COLOR PRESS, INC. P.O. BOX 98668 CHICAGO IL 60693-8668	DATE: 02/14/96 PURPOSE: SHIPPING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	87.83	57.09	30.74
WTN CORPORATION P.O. BOX 14060 CHURCH ST. STATION NEW YORK NY 10249	DATE: 02/14/96 PURPOSE: PRODUCTION COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	3,180.00	2,067.00	1,113.00
WTN CORPORATION P.O. BOX 14060 CHURCH ST. STATION NEW YORK NY 10249	DATE: 02/14/96 PURPOSE: PRODUCTION COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	700.00	455.00	245.00
W.W. GRAINGER, INC. DEPT. 896-811567551 PALATINE IL 60038-0001	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	119.03	77.37	41.66
W.W. GRAINGER, INC. DEPT. 896-811567551 PALATINE IL 60038-0001	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	12.72	8.27	4.45
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 02/14/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	444.15	288.70	155.45
	PAGE TOTAL	4,629.53	3,009.19	1,620.34

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 02/14/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,672.04	1,086.83	585.21
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 02/14/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	824.64	536.02	288.62
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 02/14/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	6,200.57	4,030.37	2,170.20
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	528.75	343.69	185.06
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 02/22/96 PURPOSE: REPAIR COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	201.98	131.29	70.69
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	3,664.24	2,381.76	1,282.48
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,312.89	853.38	459.51
	PAGE TOTAL	14,405.11	9,363.32	5,041.79

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,073.36	697.68	375.68
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,418.82	1,572.23	846.59
XEROX CORPORATION P.O. BOX 7405 PASADENA CA 91109-7405	DATE: 02/14/96 PURPOSE: EQUIPMENT RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	4,041.90	2,627.24	1,414.67
XPEDITE SYSTEMS, INC. 446 HIGHWAY 35 EATONTOWN NJ 07724	DATE: 02/28/96 PURPOSE: FAX COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	34,913.77	22,693.95	12,219.82
YOLO COUNTY ELECTIONS DEPT. 625 COURT ST. ROOM B05 WOODLAND CA 95695	DATE: 02/08/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	54.00	35.10	18.90
YORK INTERNATIONAL CORPORATION P.O. BOX 640064 PITTSBURGH PA 15264-0064	DATE: 02/08/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	3,357.12	2,182.13	1,174.99
THOMAS J. ZANE 123 W. WALK W. HAVEN CT 06516	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	51.00	33.15	17.85
	PAGE TOTAL	45,909.97	29,841.48	16,068.49

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ARLINE ZECH 6202 ALAMO ST. SPRINGFIELD VA 22150	DATE: 02/22/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	328.60	213.59	115.01
ZEE SERVICE COMPANY P.O. BOX 4158 WOODBRIDGE VA 22194	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	749.75	487.34	262.41
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 02/22/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	114.99	74.74	40.25
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,338.80	870.22	468.58
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	951.75	618.64	333.11
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 02/14/96 PURPOSE: EQUIP REPAIR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	104.69	68.05	36.64
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 02/08/96 PURPOSE: EQUIP REPAIR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	145.72	94.72	51.00
	PAGE TOTAL	3,734.30	2,427.30	1,307.01

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 02/14/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	898.88	584.27	314.61
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 02/14/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	61.23	39.80	21.43
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	3,407.27	2,214.73	1,192.54
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 02/08/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	275.92	179.35	96.57
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 02/14/96 PURPOSE: EQUIPMENT COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,357.94	1,532.66	825.28
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 02/14/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	2,357.94	1,532.66	825.28
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 02/22/96 PURPOSE: EQUIP MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	130.87	85.07	45.80
	PAGE TOTAL	9,490.05	6,168.53	3,321.52

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 02/22/96 PURPOSE: EQUIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	1,018.86	662.26	356.60
ZIFF INFORMATION SERVICES 999 E ST., NW WASHINGTON DC 20463	DATE: 02/28/96 PURPOSE: COMPUTER ACCESS FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,079,523.77	400.00	260.00	140.00
KINKO'S P.O. BOX 8033 VENTURA CA 93002-8033	DATE: 02/28/96 PURPOSE: COPY COST CATEGORY: FUNDRAISING EVENT: C2 EVENT $YTD: $2,165.23	2,165.23	2,165.23	.00
AMERICAN AIRLINES P.O. BOX 13691 DEPT. 13175-9 NEWARK NJ 07188	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $24,400.21	403.00	132.99	270.01
AMERICAN AIRLINES P.O. BOX 13691 DEPT. 13175-9 NEWARK NJ 07188	DATE: 02/14/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $24,400.21	50.00	16.50	33.50
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $24,400.21	-349.00	-115.17	-233.83
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $24,400.21	1,813.00	598.29	1,214.71
	PAGE TOTAL	5,501.09	3,720.10	1,780.99

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/22/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $24,400.21	194.50	64.19	130.32
CORPORATE VISION$, INC. 1835 K ST., NW SUITE 500 WASHINGTON DC 20006-1291	DATE: 02/14/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $24,400.21	149.91	49.47	100.44
DALLAS PETROLEUM CLUB 2200 ROSS AVE. LB171 DALLAS TX 75201	DATE: 02/22/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $24,400.21	706.33	233.09	473.24
GERALD R. FORD FOUNDATION OLD KENT FINANCIAL CORP. 1 VANDENBERG CENTER GRAND RAPIDS MI 49503	DATE: 02/28/96 PURPOSE: DONATION CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $24,400.21	5,000.00	1,650.00	3,350.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/28/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $24,400.21	8.45	2.79	5.66
KEVIN KELLUM 1116 PALMER PLACE ALEXANDRIA VA 22304	DATE: 02/08/96 PURPOSE: MEAL LODGE TRANS CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $24,400.21	1,354.74	447.06	907.68
KEVIN KELLUM 1116 PALMER PLACE ALEXANDRIA VA 22304	DATE: 02/28/96 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $24,400.21	770.69	254.33	516.36
	PAGE TOTAL	8,184.62	2,700.92	5,483.70

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ERIC KNOX 7881 FLAGER CIRCLE MANASSAS VA 22110	DATE: 02/22/96 PURPOSE: PHONE TRANS LODGE CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $24,400.21	76.77	25.33	51.44
MACMANNES, INC. 5104 MACARTHUR BLVLD., NW WASHINGTON DC 20016	DATE: 02/22/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $24,400.21	8,904.89	2,938.61	5,966.28
ANNA MCCLAUGHRY 3664 6TH AVE. EDGEWATER MD 21037	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $24,400.21	19.20	6.34	12.86
MID-EASTERN ADVERTISING 6741 WHITE STONE RD. BALTIMORE MD 21207-4103	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $24,400.21	1,935.75	638.80	1,296.95
PAM O'MEARA 9006 VOLUNTEER DR. ALEXANDRIA VA 22309	DATE: 02/14/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $24,400.21	729.53	240.74	488.79
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/20/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $24,400.21	160.00	52.80	107.20
ROBERT S. RYAN 938 3RD ST. SANTA MONICA CA 90403	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $24,400.21	384.33	126.83	257.50
	PAGE TOTAL	12,210.47	4,029.46	8,181.01

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: LODGING CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $24,400.21	419.92	138.57	281.35
SECKMAN PRINTING, INC. P.O. BOX 3155 LYNCHBURG VA 24503	DATE: 02/28/96 PURPOSE: PRINTING CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $24,400.21	948.03	312.85	635.18
UNION PACIFIC CORP. 555 13TH ST., NW SUITE 450-W WASHINGTON DC 20004	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $24,400.21	292.00	96.36	195.64
JULIE WOOD 4611-A MACARTHUR BLVD.,NW WASHINGTON DC 20007	DATE: 02/28/96 PURPOSE: MEAL LODGE TRANS CATEGORY: FUNDRAISING EVENT: E2 EVENT $YTD: $24,400.21	428.17	141.30	286.87
ADVANTAGE, L.P. P.O. BOX 14001 STAMFORD CT 06904	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	912.00	72.96	839.04
ALTA INTERNATIONAL 1828 L ST., NW WASHINGTON DC 20036	DATE: 02/08/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	25,000.00	2,000.00	23,000.00
ALTA INTERNATIONAL 1828 L ST., NW WASHINGTON DC 20036	DATE: 02/08/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	25,000.00	2,000.00	23,000.00
	PAGE TOTAL	53,000.12	4,762.04	48,238.08

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ALTA INTERNATIONAL 1828 L ST., NW WASHINGTON DC 20036	DATE: 02/28/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	2,433.59	194.69	2,238.90
ALTA INTERNATIONAL 1828 L ST., NW WASHINGTON DC 20036	DATE: 02/22/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	3,831.16	306.49	3,524.67
SHEILA ANDREWS 1501 CRYSTAL DR., #1031 ARLINGTON VA 22202	DATE: 02/22/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	36.00	2.88	33.12
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	1,334.13	106.73	1,227.40
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	95.05	7.60	87.45
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	17.48	1.40	16.08
BAG-IT 1828 L ST., NW SUITE 402 WASHINGTON DC 20036	DATE: 02/28/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	3,521.48	281.72	3,239.76
	PAGE TOTAL	11,268.89	901.51	10,367.38

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RUTH BOUBEL 155 CRYSTAL DR., #207 ARLINGTON VA 22202	DATE: 02/22/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	36.00	2.88	33.12
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	60.00	4.80	55.20
CAPITAL SPICE CO., INC. P.O. BOX 27716 WASHINGTON DC 20038	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	394.63	31.57	363.06
THE COMMUNICATIONS GROUP 2549 VIRGINIA AVE, NW WASHINGTON DC 20037	DATE: 02/08/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	3,629.19	290.34	3,338.85
DC SPORTS COMMISSION DC NATL. GUARD ARMORY 2001 E. CAPITOL ST., SE WASHINGTON DC 20003-1794	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	25,721.68	2,057.73	23,663.95
VERONICA DE NARDO 3315 S. WAKEFIELD ST. ARLINGTON VA 22206	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	52.95	4.24	48.71
DESIGN CUISINE 2659 S. SHIRLINGTON RD. ARLINGTON VA 22206	DATE: 02/22/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	44,908.55	3,592.68	41,315.87
	PAGE TOTAL	74,803.00	5,984.24	68,818.76

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DESIGN CUISINE 2659 S. SHIRLINGTON RD. ARLINGTON VA 22206	DATE: 02/22/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	1,501.14	120.09	1,381.05
DESIGN CUISINE 2659 S. SHIRLINGTON RD. ARLINGTON VA 22206	DATE: 02/22/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	3,098.50	247.88	2,850.62
EXECUTIVE EXTENSIONS COURIER 210 EYE ST., NE WASHINGTON DC 20002	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	59.81	4.78	55.03
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	167.55	13.40	154.15
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	52.65	4.21	48.44
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	12.00	.96	11.04
FUTURE VIEW INC 1350 TAYLOR STREET WASHINGTON DC 20011	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	8,970.00	717.60	8,252.40
	PAGE TOTAL	13,861.65	1,108.93	12,752.72

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FUTURE VIEW INC 1250 TAYLOR STREET WASHINGTON DC 20011	DATE: 02/05/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	39,008.00	3,120.64	35,887.36
FUTURE VIEW INC 1250 TAYLOR STREET WASHINGTON DC 20011	DATE: 02/05/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	49,332.00	3,946.56	45,385.44
RICH GALEN 1632 W. ABINGDON DR. #202 ALEXANDRIA VA	DATE: 02/08/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	5,000.00	400.00	4,600.00
RICH GALEN 1632 W. ABINGDON DR. #202 ALEXANDRIA VA	DATE: 02/08/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	2,500.00	200.00	2,300.00
GOE, INC. 5419 KANSAS AVE., NW WASHINGTON DC	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	275.00	22.00	253.00
HARGROVE, INC. 10101 MARTIN LUTHER KING LANHAM MD 20706	DATE: 02/08/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	64,131.32	5,130.51	59,000.81
HDO PRODUCTIONS 11910 PARKLAWN DR. ROCKVILLE MD 20852	DATE: 02/08/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	34,238.50	2,739.08	31,499.42
	PAGE TOTAL	194,484.82	15,558.79	178,926.03

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARY BEITMAN 5113 HERITAGE LANE ALEXANDRIA VA 22311	DATE: 02/08/96 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	61.27	4.90	56.37
MARY BEITMAN 5113 HERITAGE LANE ALEXANDRIA VA 22311	DATE: 02/08/96 PURPOSE: PHONE CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	141.48	11.32	130.16
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 02/28/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	19,241.21	1,539.30	17,701.91
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 02/28/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	11,967.69	957.42	11,010.27
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 02/28/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	13,242.01	1,059.36	12,182.65
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 02/28/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	267.08	21.37	245.71
NICK HOFGREN 2445 WYOMING AVE. WASHINGTON DC 20008	DATE: 02/08/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	400.00	32.00	368.00
	PAGE TOTAL	45,320.74	3,625.66	41,695.08

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NICK HOFGREN 2445 WYOMING AVE. WASHINGTON DC 20008	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	34.78	2.78	32.00
FRANCES HOOPER 9 WEST SPRING ST. ALEXANDRIA VA 22301	DATE: 02/08/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	6,200.00	496.00	5,704.00
HUNTER MEDICAL 2104-A GALLOWS ROAD VIENNA VA 22182	DATE: 02/08/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	184.50	14.76	169.74
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	7.39	.59	6.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	22.31	1.78	20.53
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: PARKING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	12.00	.96	11.04
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	6.96	.56	6.40
	PAGE TOTAL	6,467.94	517.44	5,950.50

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	3.48	.28	3.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	26.58	2.13	24.45
J.D. ROBINSON, INC. 126 E. 56TH ST. 22ND FLOOR NEW YORK NY 10022	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	4,996.81	399.74	4,597.07
J.D. ROBINSON, INC. 126 E. 56TH ST. 22ND FLOOR NEW YORK NY 10022	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	568.86	45.51	523.35
J.D. ROBINSON, INC. 126 E. 56TH ST. 22ND FLOOR NEW YORK NY 10022	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	140.45	11.24	129.21
JLB, INC. 4923 A EISENHOWER AVE. ALEXANDRIA VA 22304	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	671.00	53.68	617.32
KINKO'S P.O. BOX 8033 VENTURA CA 93002-8033	DATE: 02/28/96 PURPOSE: COPY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	2,005.50	160.44	1,845.06
	PAGE TOTAL	8,412.68	673.01	7,739.67

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LIGHT & SOUND DESIGN INC 1415 LAWRENCE DRIVE NEWBURY PARK CA 91320	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	26,370.00	2,109.60	24,260.40
MGS CONSULTING, INC. 207 UPSHIRE CIRCLE GAITHERSBURG MD 20878	DATE: 02/28/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	5,000.00	400.00	4,600.00
MGS CONSULTING, INC. 207 UPSHIRE CIRCLE GAITHERSBURG MD 20878	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	99.94	8.00	91.94
MGS CONSULTING, INC. 207 UPSHIRE CIRCLE GAITHERSBURG MD 20878	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	49.00	3.92	45.08
NATIONAL EVENTS P.O. BOX 1177 NEWINGTON VA 22122	DATE: 02/08/96 PURPOSE: EQUIPMENT RENTAL CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	5,885.50	470.84	5,414.66
ODELL, ROPER & SIMMS, INC. 7700 LEESBURG PIKE SUITE 307 FALLS CHURCH VA 22043	DATE: 02/08/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	37,500.00	3,000.00	34,500.00
ODELL, ROPER & SIMMS, INC. 7700 LEESBURG PIKE SUITE 307 FALLS CHURCH VA 22043	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	1,365.15	109.21	1,255.94
	PAGE TOTAL	76,269.59	6,101.57	70,168.02

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ODELL, ROPER & SIMMS, INC. 7700 LEESBURG PIKE SUITE 307 FALLS CHURCH VA 22043	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	221.75	17.74	204.01
ODELL, ROPER & SIMMS, INC. 7700 LEESBURG PIKE SUITE 307 FALLS CHURCH VA 22043	DATE: 02/28/96 PURPOSE: PHONE COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	6.21	.50	5.71
ODELL, ROPER & SIMMS, INC. 7700 LEESBURG PIKE SUITE 307 FALLS CHURCH VA 22043	DATE: 02/22/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	49,093.11	3,927.45	45,165.66
PEPPER PLANNERS, INC. 6817 JILL COURT MCLEAN VA 22101	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	521.65	41.73	479.92
PEPPER PLANNERS, INC. 6817 JILL COURT MCLEAN VA 22101	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	1,172.75	93.82	1,078.93
PEPPER PLANNERS, INC. 6817 JILL COURT MCLEAN VA 22101	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	451.25	36.10	415.15
PEPPER PLANNERS, INC. 6817 JILL COURT MCLEAN VA 22101	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	439.15	35.13	404.02
	PAGE TOTAL	51,905.87	4,152.47	47,753.40

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PEPPER PLANNERS, INC. 6817 JILL COURT MCLEAN VA 22101	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	483.15	38.65	444.50
PEPPER PLANNERS, INC. 6817 JILL COURT MCLEAN VA 22101	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	329.15	26.33	302.82
QTV PROMPTING SERVICES 104 E. 25TH ST. NEW YORK NY 10010	DATE: 02/08/96 PURPOSE: EQUIP RENTAL CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	510.00	40.80	469.20
ROADWORK TOTAL PRODUCTION SERVICES 3714 ALLIANCE DRIVE GREENSBORO NC 27407-2049	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	4,115.00	329.20	3,785.80
ROBERT S. RYAN 938 3RD ST. SANTA MONICA CA 90403	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	80.40	6.43	73.97
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 02/28/96 PURPOSE: TELECOMM COSTS CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	67.80	5.42	62.38
BARBARA TANNENBAUM 7405 PINEHURST PARKWAY CHEVY CHASE MD 20815	DATE: 02/08/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	5,000.00	400.00	4,600.00
	PAGE TOTAL	10,585.50	846.84	9,738.66

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BARBARA TANNENBAUM 7405 PINEHURST PARKWAY CHEVY CHASE MD 20815	DATE: 02/08/96 PURPOSE: MEALS PARKING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	131.05	10.48	120.57
ULTRA SOUND 70-V WOODLAND AVE SAN RAFAEL CA 94901	DATE: 02/08/96 PURPOSE: EQUIPMENT RENTAL CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	18,960.00	1,516.80	17,443.20
VERONICA WHITEHEAD & CO. 312 HIGHWOOD AVE. GLEN ROCK NJ 07452	DATE: 02/22/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	2,013.91	161.11	1,852.80
VERONICA WHITEHEAD & CO. 312 HIGHWOOD AVE. GLEN ROCK NJ 07452	DATE: 02/22/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	25,000.00	2,000.00	23,000.00
VERONICA WHITEHEAD & CO. 312 HIGHWOOD AVE. GLEN ROCK NJ 07452	DATE: 02/22/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	2,060.32	164.83	1,895.49
NEAL WISE 6815 WEMBERLY WAY MCLEAN VA 22101	DATE: 02/02/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	2,500.00	200.00	2,300.00
NEAL WISE 6815 WEMBERLY WAY MCLEAN VA 22101	DATE: 02/02/96 PURPOSE: SUPPLIES COST CATEGORY: FUNDRAISING EVENT: G2 EVENT $YTD: $595,093.06	135.10	10.81	124.29
	PAGE TOTAL	50,800.38	4,064.03	46,736.35

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	769.00	446.02	322.98
MICHAEL ANTON 407 CLOVERWAY ALEXANDRIA VA 22314	DATE: 02/08/96 PURPOSE: LODGE TRANS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	158.75	92.08	66.68
MICHAEL ANTON 407 CLOVERWAY ALEXANDRIA VA 22314	DATE: 03/28/96 PURPOSE: MEAL LODGE TRANS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	1,030.26	597.55	432.71
CLAUDIA ANTON 407 CLOVERWAY ALEXANDRIA VA 22314	DATE: 03/22/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	57.00	33.06	23.94
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	11.26	6.53	4.73
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	27.55	15.98	11.57
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	61.05	35.41	25.64
	PAGE TOTAL	2,114.87	1,226.62	888.25

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/22/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	49.74	28.85	20.89
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/22/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	400.82	232.48	168.34
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/22/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	656.59	380.82	275.77
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/22/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	65.63	38.07	27.56
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/22/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	65.64	38.07	27.57
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/22/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	65.63	38.07	27.56
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/22/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	91.90	53.30	38.60
	PAGE TOTAL	1,395.95	809.65	586.30

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CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/22/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	261.12	151.45	109.67
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/22/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	261.12	151.45	109.67
PETE CHRISTIANSON 7731 SOUTHDOWN RD. ALEXANDRIA VA 22308	DATE: 02/28/96 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	34.05	19.75	14.30
CORPORATE VISIONS, INC. 1835 K ST., NW SUITE 500 WASHINGTON DC 20006-1291	DATE: 02/14/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	149.81	86.89	62.92
CORPORATE VISIONS, INC. 1835 K ST., NW SUITE 500 WASHINGTON DC 20006-1291	DATE: 02/14/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	149.81	86.89	62.92
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	42.50	24.65	17.85
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/08/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	16.00	9.28	6.72
	PAGE TOTAL	914.41	530.36	384.05

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/14/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	7.25	4.21	3.05
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/22/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	40.75	23.64	17.12
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	6.00	3.48	2.52
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 02/28/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	6.00	3.48	2.52
KATIE HARRISON 9080-G STEBBING WAY LAUREL MD 20723	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	31.00	17.98	13.02
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 02/14/96 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	182.34	105.76	76.58
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 02/14/96 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	182.34	105.76	76.58
	PAGE TOTAL	455.68	264.29	191.39

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	DATE: 02/22/96 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	359.76	208.66	151.10
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	DATE: 02/22/96 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	359.74	208.65	151.09
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	DATE: 02/22/96 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	359.74	208.65	151.09
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	DATE: 02/22/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	141.50	82.07	59.43
HON. BILL MCCOLLUM RAYBURN BUILDING, #2266 WASHINGTON DC 20515	DATE: 02/08/96 PURPOSE: MEALS LODGING CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	309.78	179.67	130.11
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	3,026.00	1,755.08	1,270.92
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	13,460.16	7,806.89	5,653.27
	PAGE TOTAL	18,016.68	10,449.67	7,567.01

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	22,074.49	12,803.20	9,271.29
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 02/14/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	71.99	41.75	30.24
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 02/14/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	348.68	202.23	146.45
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 02/14/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	273.24	158.48	114.76
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 02/14/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M2 EVENT $YTD: $46,631.43	965.44	559.96	405.48
KELLEY ABELL 422 FAIRLAWN RD. LOUISVILLE KY 40207	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	1,065.64	831.20	234.44
KELLEY ABELL 422 FAIRLAWN RD. LOUISVILLE KY 40207	DATE: 02/08/96 PURPOSE: PHONE MEETING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	470.24	366.79	103.45
	PAGE TOTAL	25,269.72	14,963.61	10,306.11

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KELLEY ABELL 422 FAIRLAWN RD. LOUISVILLE KY 40207	DATE: 02/14/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	711.21	554.74	156.47
KELLEY ABELL 422 FAIRLAWN RD. LOUISVILLE KY 40207	DATE: 02/12/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	711.21	554.74	156.47
KELLEY ABELL 422 FAIRLAWN RD. LOUISVILLE KY 40207	DATE: 02/12/96 PURPOSE: PHONE TRANS CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	233.42	182.07	51.35
KELLEY ABELL 422 FAIRLAWN RD. LOUISVILLE KY 40207	DATE: 02/14/96 PURPOSE: PHONE TRANS CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	233.42	182.07	51.35
KELLEY ABELL 422 FAIRLAWN RD. LOUISVILLE KY 40207	DATE: 02/22/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	16.80	13.10	3.70
KELLEY ABELL 422 FAIRLAWN RD. LOUISVILLE KY 40207	DATE: 02/22/96 PURPOSE: MEALS TRANS SUPPLIES CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	156.26	121.88	34.38
KELLEY ABELL 422 FAIRLAWN RD. LOUISVILLE KY 40207	DATE: 02/28/96 PURPOSE: MEAL TRANS CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	173.38	135.24	38.14
	PAGE TOTAL	2,235.70	1,743.85	491.85

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ADVANCED MAILING ATTN: MARK KARL 14970 FARM CREEK DR. WOODBRIDGE VA 22191	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	4,263.45	3,325.49	937.96
ADVANCED MAILING ATTN: MARK KARL 14970 FARM CREEK DR. WOODBRIDGE VA 22191	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	3,272.14	2,552.27	719.87
AMERICAN AIRLINES P.O. BOX 13691 DEPT. 13175-9 NEWARK NJ 07188	DATE: 02/08/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	365.00	284.70	80.30
AMERICAN AIRLINES P.O. BOX 13691 DEPT. 13175-9 NEWARK NJ 07188	DATE: 02/14/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	453.27	353.55	99.72
AMERICAN AIRLINES P.O. BOX 13691 DEPT. 13175-9 NEWARK NJ 07188	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	1,414.00	1,103.92	311.08
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	-419.00	-326.82	-92.18
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	3,729.27	2,908.83	820.44
	PAGE TOTAL	13,078.13	10,200.94	2,877.19

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ARAMARK LEISURE SERVICES 400 N. HIGH ST. COLUMBUS OH 43215	DATE: 02/14/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	801.63	625.27	176.36
ARCHIBALD ALLAN 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	24,015.01	18,731.71	5,283.30
DOYLE BARTLETT 226 RAYBURN HOB WASHINGTON DC 20515	DATE: 02/08/96 PURPOSE: MEALS LODGING CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	309.78	241.63	68.15
BELLSOUTH P.O. BOX 33009 CHARLOTTE NC 28243-0001	DATE: 02/08/96 PURPOSE: PHONE COSTS CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	83.31	64.98	18.33
THOMAS BENEDETTI 4001 N. 9TH ST. ARLINGTON VA 22203	DATE: 02/08/96 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	70.41	54.92	15.49
THOMAS BENEDETTI 4001 N. 9TH ST. ARLINGTON VA 22203	DATE: 02/22/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	348.13	271.54	76.59
THOMAS BENEDETTI 4001 N. 9TH ST. ARLINGTON VA 22203	DATE: 02/22/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	65.40	51.01	14.39
	PAGE TOTAL	25,693.67	20,041.06	5,552.61

REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RICHARD BRAM 1819 EDGELAND AVE. LOUISVILLE KY 40204	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	75.00	58.50	16.50
RICHARD BRAM 1819 EDGELAND AVE. LOUISVILLE KY 40204	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	38.00	29.64	8.36
BRECKENRIDGE DESIGN GROUP 5225 WISCONSIN AVE., NW SUITE 625 WASHINGTON DC 20015	DATE: 02/22/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	4,575.00	3,568.50	1,006.50
BRECKENRIDGE DESIGN GROUP 5225 WISCONSIN AVE., NW SUITE 625 WASHINGTON DC 20015	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	453.41	353.66	99.75
BRECKENRIDGE DESIGN GROUP 5225 WISCONSIN AVE., NW SUITE 625 WASHINGTON DC 20015	DATE: 02/22/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	9,982.80	7,786.58	2,196.22
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 02/05/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	413.00	322.14	90.86
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 02/08/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	198.00	154.44	43.56
	PAGE TOTAL	15,735.21	12,273.46	3,461.75

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 02/20/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	106.00	82.68	23.32
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 02/28/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	195.00	152.10	42.90
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/08/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	833.74	650.32	183.42
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/08/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	229.50	179.01	50.49
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/08/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	241.90	188.68	53.22
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/08/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	1,684.04	1,313.55	370.49
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/08/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	509.66	397.53	112.13
	PAGE TOTAL	3,799.84	2,963.88	835.96

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 02/08/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	267.23	208.44	58.79
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/22/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	269.65	210.33	59.32
TIM CARPENTER 8646 OVERLOOK RD. MCLEAN VA 22102	DATE: 02/08/96 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	115.67	90.22	25.45
TIM CARPENTER 8646 OVERLOOK RD. MCLEAN VA 22102	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	228.00	177.84	50.16
TIM CARPENTER 8646 OVERLOOK RD. MCLEAN VA 22102	DATE: 02/08/96 PURPOSE: TRANS MEALS PHONE CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	520.27	405.81	114.46
TIM CARPENTER 8646 OVERLOOK RD. MCLEAN VA 22102	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	675.50	526.89	148.61
TIM CARPENTER 8646 OVERLOOK RD. MCLEAN VA 22102	DATE: 02/28/96 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	72.22	56.33	15.89
	PAGE TOTAL	2,148.54	1,675.86	472.68

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CORPORATE VISIONS, INC. 1835 K ST., NW SUITE 500 WASHINGTON DC 20006-1291	DATE: 02/22/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	179.62	140.10	39.52
CORPORATE VISIONS, INC. 1835 K ST., NW SUITE 500 WASHINGTON DC 20006-1291	DATE: 02/14/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	149.81	116.85	32.96
CRAFTSMAN PRESS 3401 FIFTY-SECOND AVE. BLADENSBURG MD D	DATE: 02/28/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	6,018.64	4,694.54	1,324.10
THE DESIGN STUDIO 10717 OAK PLACE FAIRFAX VA 22030-2718	DATE: 02/08/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	130.63	101.89	28.74
DIVERSIFIED DATA 8245 I BACKLICK ROAD LORTON VA 22049	DATE: 02/08/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	277.10	216.14	60.96
DMA 4545 ANNAPOLIS RD. BALTIMORE MD 21227	DATE: 02/28/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	12,954.00	10,104.12	2,849.88
DMA 4545 ANNAPOLIS RD. BALTIMORE MD 21227	DATE: 02/20/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	2,421.37	1,888.67	532.70
	PAGE TOTAL	22,131.17	17,262.31	4,868.86

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE FAIRMONT HOTEL FAIRMONT PLAZA 170 S. MARKET ST. SAN JOSE CA 95113-2395	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	379.51	296.02	83.49
SENATOR BILL FRIST 565 DIRKSEN SENATE BLDG. WASHINGTON DC 20510	DATE: 02/22/96 PURPOSE: TRANS COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	280.50	218.79	61.71
DAYNA C. GARDNER 2812 W. ISLAND LOOP RIO RANCHO NM 87124	DATE: 02/14/96 PURPOSE: MEALS TRANS PHONE CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	336.25	262.28	73.98
HERITAGE PRESS 7611 LITTLE RIVER TRNPK. ANNANDALE VA 22003	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	3,875.00	3,022.50	852.50
HERITAGE PRESS 7611 LITTLE RIVER TRNPK. ANNANDALE VA 22003	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	4,144.74	3,232.90	911.84
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 02/28/96 PURPOSE: CAR RENTAL CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	520.28	405.82	114.46
THE HITCHING POST INN 1700 W. LINCOLNWAY CHEYENNE WY 82003-1769	DATE: 02/14/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	1,013.04	790.17	222.87
	PAGE TOTAL	10,549.32	8,228.47	2,320.85

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: PARKING CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	8.00	6.24	1.76
HYATT REGENCY - KNOXVILLE DRAWER # T-752 NASHVILLE TN 37244	DATE: 02/22/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	1,020.03	795.62	224.41
INFORMATION STRATEGIES 4301 CONN. AVE., NW SUITE 106 WASHINGTON DC 20008	DATE: 02/08/96 PURPOSE: SOFTWARE COSTS CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	380.00	296.40	83.60
J&N PRINTING 2420 KENTUCKY AVE. BALTIMORE MD 21213	DATE: 02/08/96 PURPOSE: PRINT COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	6,241.39	4,868.28	1,373.11
J&N PRINTING 2420 KENTUCKY AVE. BALTIMORE MD 21213	DATE: 02/08/96 PURPOSE: PRINT COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	2,448.19	1,909.59	538.60
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	918.38	716.34	202.04
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	445.17	347.23	97.94
	PAGE TOTAL	11,461.16	8,939.70	2,521.46

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KINKO'S P.O. BOX 8033 VENTURA CA 93002-8033	DATE: 02/28/96 PURPOSE: COPY COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	2,157.04	1,682.49	474.55
K&K ENTERPRISES P.O. BOX 4000 LYNCHBURG VA 24502	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	9,327.23	7,275.24	2,051.99
DEE DEE LANCASTER 4242 S 35TH ST ARLINGTON VA 22206	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	689.45	537.77	151.68
DEE DEE LANCASTER 4242 S 35TH ST ARLINGTON VA 22206	DATE: 02/08/96 PURPOSE: PHONE CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	72.28	56.38	15.90
DEE DEE LANCASTER 4242 S 35TH ST ARLINGTON VA 22206	DATE: 02/28/96 PURPOSE: PHONE CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	177.72	138.62	39.10
MEDIAMERICA 7214 LOCKPORT PLACE LORTON VA 22079	DATE: 02/22/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	899.18	701.36	197.82
MINI-MAILERS 17332 VON KARMAN UNIT 115 IRVINE CA 92714-4945	DATE: 02/08/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	2,060.00	1,606.80	453.20
	PAGE TOTAL	15,382.90	11,998.66	3,384.24

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SARA OGIONY 3609 N ST., NW WASHINGTON DC 20007	DATE: 02/08/96 PURPOSE: PER DIEM CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	150.00	117.00	33.00
SARA OGIONY 3609 N ST., NW WASHINGTON DC 20007	DATE: 02/22/96 PURPOSE: PER DIEM CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	100.00	78.00	22.00
PARK HYATT - LOS ANGELES 2151 AVENUE OF THE STARS LOS ANGELES CA 90067	DATE: 02/16/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	7,000.00	5,460.00	1,540.00
PICTURE AMERICA CORP. 440 DUBLIN AVE. COLUMBIS OH 43215	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	291.87	227.66	64.21
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/15/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	5,000.00	3,900.00	1,100.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/05/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	8,649.30	6,746.45	1,902.85
THE PYRAMID CLUB 1735 MARKET ST. 52ND FLOOR PHILADELPHIA PA 19103-2921	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	159.48	124.39	35.09
	PAGE TOTAL	21,350.65	16,653.51	4,697.14

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	1,033.00	805.74	227.26
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	1,333.00	1,039.74	293.26
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	885.88	690.99	194.89
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	1,024.00	798.72	225.28
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	875.12	682.59	192.53
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	997.88	778.35	219.53
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	585.00	456.30	128.70
	PAGE TOTAL	6,733.88	5,252.43	1,481.45

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	880.00	686.40	193.60
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	578.63	451.33	127.30
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	614.50	479.31	135.19
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	767.50	598.65	168.85
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	805.00	627.90	177.10
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	480.50	374.79	105.71
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	927.50	723.45	204.05
	PAGE TOTAL	5,053.63	3,941.83	1,111.80

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/13/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	446.00	347.88	98.12
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	535.00	417.30	117.70
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	285.00	222.30	62.70
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	750.00	585.00	165.00
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	475.00	370.50	104.50
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	523.00	407.94	115.06
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	859.50	670.41	189.09
	PAGE TOTAL	3,873.50	3,021.33	852.17

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	542.50	423.15	119.35
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	808.00	630.24	177.76
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	870.50	678.99	191.51
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	433.00	337.74	95.26
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	440.00	343.20	96.80
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	869.50	678.21	191.29
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	655.00	510.90	144.10
	PAGE TOTAL	4,618.50	3,602.43	1,016.07

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	805.00	627.90	177.10
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	325.00	253.50	71.50
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	465.08	362.76	102.32
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	550.00	429.00	121.00
ROBERT S. RYAN 938 3RD ST. SANTA MONICA CA 90403	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	24.55	19.15	5.40
SAINT LOUIS CLUB 7701 FORSYTH BLVD. ST. LOUIS MO 63105	DATE: 02/14/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	334.00	260.52	73.48
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	508.32	396.49	111.83
	PAGE TOTAL	3,011.95	2,349.32	662.63

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SAN DIEGO MARRIOTT HOTEL 333 WEST HARBOR DRIVE SAN DIEGO CA 92101	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	53.35	41.61	11.74
SKY TOP GROUP 12020 SUNRISE VALLEY DR SUITE 100 RESTON VA 22091	DATE: 02/08/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	894.26	697.52	196.74
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 02/28/96 PURPOSE: TELECOMM COSTS CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	253.50	197.73	55.77
SOUTHWEST DISTRIBUTION, INC. P.O. BOX 70244 WASHINGTON DC 20024	DATE: 02/28/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	30,499.32	23,789.47	6,709.85
KATHY TIEGLAND 462 S. RIVER RD. WATERVILLE OH 43566	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	40.60	31.67	8.93
UNIVERSITY PRINTING SERVICES 5200 THATCHER RD. DOWNERS GROVE IL 60515	DATE: 02/08/96 PURPOSE: PRINTING COSTS CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	4,540.00	3,541.20	998.80
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	DATE: 02/27/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	93,355.22	72,817.07	20,538.15
	PAGE TOTAL	129,636.25	101,116.28	28,519.98

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VANDENBERG & ASSOCIATES 5532 WOODRUFF AVE.,#303 LAKEWOOD CA 90713	DATE: 02/14/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	14,000.00	10,920.00	3,080.00
FRANK ZARB 910 FIFTH AVE. NEW YORK NY 10021	DATE: 02/08/96 PURPOSE: MEALS LODGING CATEGORY: FUNDRAISING EVENT: N2 EVENT $YTD: $312,495.90	466.02	363.50	102.52
CORPORATE VISIONS, INC. 1835 K ST., NW SUITE 500 WASHINGTON DC 20006-1291	DATE: 02/14/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: P2 EVENT $YTD: $415.49	149.81	76.40	73.41
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: P2 EVENT $YTD: $415.49	55.52	28.32	27.20
MATT UBBEN 4 E. SPRING ST. ALEXANDRIA VA 22301	DATE: 02/08/96 PURPOSE: PHONE TRANS LODGE CATEGORY: FUNDRAISING EVENT: P2 EVENT $YTD: $415.49	210.16	107.18	102.98
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	-570.00	-39.90	-530.10
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/28/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	3,757.88	263.05	3,494.83
	PAGE TOTAL	18,069.39	11,718.55	6,350.84

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TIM BARNES 3806 USHER COURT ALEXANDRIA VA 22304	DATE: 03/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	276.13	19.33	256.80
BILL FITZ-PATRICK PHOTOGRAPHY 3609 JENIFER ST., NW WASHINGTON DC 20015	DATE: 02/14/96 PURPOSE: PHOTO COSTS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	1,398.68	97.91	1,300.77
BRECKENRIDGE DESIGN GROUP 5225 WISCONSIN AVE., NW SUITE 625 WASHINGTON DC 20015	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	480.11	33.61	446.50
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	70.25	4.92	65.33
CORPORATE VISIONS, INC. 1835 K ST., NW SUITE 500 WASHINGTON DC 20006-1291	DATE: 02/14/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	149.82	10.49	139.33
DC RENTAL 2659 S. SHIRLINGTON RD. ARLINGTON VA 22206	DATE: 02/14/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	506.91	35.48	471.43
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 02/22/96 PURPOSE: SALES & USE TAX CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	253.96	17.78	236.18
	PAGE TOTAL	3,135.86	219.51	2,916.35

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE FAIRMONT HOTEL FAIRMONT PLAZA 170 S. MARKET ST. SAN JOSE CA 95113-2395	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	379.51	26.57	352.94
LOUISE GALLANT 101 W. BROW OVAL LOOKOUT MT. TN 37350	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	27.00	1.89	25.11
KELLY GOODSELL 12218 OXHILL RD. FAIRFAX VA 22033	DATE: 02/08/96 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	139.29	9.75	129.54
KELLY GOODSELL 12218 OXHILL RD. FAIRFAX VA 22033	DATE: 02/28/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	927.66	64.94	862.72
KELLY GOODSELL 12218 OXHILL RD. FAIRFAX VA 22033	DATE: 02/08/96 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	140.11	9.81	130.30
KELLY GOODSELL 12218 OXHILL RD. FAIRFAX VA 22033	DATE: 02/14/96 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	116.00	8.12	107.88
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	5.72	.40	5.32
	PAGE TOTAL	1,735.29	121.47	1,613.82

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	9.00	.63	8.37
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	28.00	1.96	26.04
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: PARKING CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	20.00	1.40	18.60
MACMANNES, INC. 5104 MACARTHUR BLVLD., NW WASHINGTON DC 20016	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	1,588.60	111.20	1,477.40
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON DC 20003-0392	DATE: 02/08/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	250.80	17.56	233.24
MARRIOTT MANAGEMENT SERVICES CORP. P.O. BOX 70060 CHICAGO IL 60673-0060	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	391.50	27.41	364.10
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 02/08/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	480.00	33.60	446.40
	PAGE TOTAL	2,767.90	193.75	2,574.15

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROCKY MOUNTAIN CONNECTIONS 300F ASPEN AIRPORT BUSINESS CENTER ASPEN CO 81611	DATE: 02/02/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	28,884.70	2,021.93	26,862.77
THE ROYAL EXCHANGE 301 SACRAMENT ST. SAN FRANCISCO CA 94111	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	542.50	37.98	504.53
ROBERT S. RYAN 938 3RD ST. SANTA MONICA CA 90403	DATE: 02/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	236.80	16.58	220.22
SECKMAN PRINTING, INC. P.O. BOX 3155 LYNCHBURG VA 24503	DATE: 02/08/96 PURPOSE: PRINTING CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	644.77	45.13	599.64
S&S RESTAURANT & CATERING 360 INWOOD VILLAGE DALLAS TX 75209	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	326.48	22.85	303.63
TRAFALGER MANAGEMENT, INC. THE COPPER PALACE 40 N. 4TH ST. CARBONDALE CO 81623	DATE: 02/14/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	5,300.00	371.00	4,929.00
TRAFALGER MANAGEMENT, INC. THE COPPER PALACE 40 N. 4TH ST. CARBONDALE CO 81623	DATE: 02/08/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	5,300.00	371.00	4,929.00
	PAGE TOTAL	41,235.25	2,886.47	38,348.78

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/12/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	DATE: 02/14/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	10.76	.75	10.01
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	DATE: 02/28/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	4.02	.28	3.74
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	DATE: 02/26/96 PURPOSE: VD#70156 OF 01/25/96 CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	-4.02	-.28	-3.74
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 02/28/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	366.45	25.65	340.80
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 02/28/96 PURPOSE: COPY COST CATEGORY: FUNDRAISING EVENT: T2 EVENT $YTD: $52,544.39	105.00	7.35	97.65
	PAGE TOTAL	482.21	33.75	448.46

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $8,078,523.77

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ABELL,KELLEY	422 FAIRLAWN RD	LOUISVILLE	KY	40207	PAYROLL	02/15/96	1,882.35	1,223.53	658.82
ABERNATHY,LYNN A	300 SO RANDOLPH ST	ARLINGTON	VA	22206	PAYROLL	02/15/96	873.51	567.78	305.73
ABERNATHY,LYNN A	300 SO RANDOLPH ST	ARLINGTON	VA	22206	PAYROLL	02/15/96	80.04	52.03	28.01
ABRAHAM,SALLY	3713 SO GEO MASON DR	FALLS CHRUCH	VA	22041	PAYROLL	02/15/96	903.67	587.39	316.28
ABRAMS,EDGAR	906 LEEPING BROOK RD	LINCOLNTON	NC	28092	PAYROLL	02/15/96	594.55	386.46	208.09
ACTON,MARK D	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	02/15/96	1,501.51	975.98	525.53
ACTON,MARK D	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	02/15/96	581.21	377.79	203.42
ALBERTER JR,WILLIAM	14523 SULLY LAKE CT	CENTERVILLE	VA	22020	PAYROLL	02/15/96	1,596.62	1,037.80	558.82
ALBERTER JR,WILLIAM	14523 SULLY LAKE CT	CENTERVILLE	VA	22020	PAYROLL	02/15/96	177.90	115.64	62.27
ALEXANDER,DELITA	201 ATLANTIC ST SE	WASHINGTON	DC	20023	PAYROLL	02/15/96	325.35	211.48	113.87
ALEXANDRER,PAUL D	210 E MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	02/15/96	716.20	465.53	250.67
ALFORD,VALERIE	914 ALABAMA AVE SE	WASHINGTON	DC	20032	PAYROLL	02/15/96	545.27	354.43	190.84
ALLEN,JOSEPH M	17 BUERGER ROAD	MOBILE	AL	36608	PAYROLL	02/15/96	837.99	544.69	293.30
ANDERSON,CURTIS W	2707 ARDEN FOREST LN	BOWIE	MD	20716	PAYROLL	02/15/96	3,117.79	2,026.56	1,091.23
ANDERSON,ERIC R	7024 MARLAN DRIVE	ALEXANDRIA	VA	22307	PAYROLL	02/15/96	1,208.80	785.72	423.08
ANTON,MICHAEL F	407 CLOVERWAY	ALEXANDRIA	VA	22314	PAYROLL	02/15/96	1,307.39	849.80	457.59
ANTONIADES,HELENA	4203 HARRISON ST NW	WASHINGTON	DC	20015	PAYROLL	02/15/96	814.49	529.42	285.07
ARLINSKY,MICHAEL	2510 JENNINGS ROAD	SILVER SPRIN	MD	20902	PAYROLL	02/15/96	153.49	99.77	53.72
ARMSTRONG,GEORGE	5437 CHEVY CHASE PKW	WASHINGTON	DC	20015	PAYROLL	02/15/96	540.23	351.15	189.08
ATKINSON,CAROLYN	8931 APPLECROSS LANE	SPRINGFIELD	VA	22153	PAYROLL	02/15/96	1,187.88	771.99	415.89
BAHRET,MARY ELLEN	3000 S RANDOLPH ST	ARLINGTON	VA	22206	PAYROLL	02/15/96	820.56	533.36	287.20
BAHRET,MARY ELLEN	3000 S RANDOLPH ST	ARLINGTON	VA	22206	PAYROLL	02/15/96	92.35	60.03	32.32
BANKS JR,GEORGE	6901 EAST CAPITAL SE	WASHINGTON	DC	20019	PAYROLL	02/15/96	164.40	106.86	57.54
BANNING,JAY C	2127 CALIFORNIA ST N	WASHINGTON	DC	20008	PAYROLL	02/15/96	3,295.35	2,141.98	1,153.37
BARAJAS,PETRA A	419 FIRST ST SE	WASHINGTON	DC	20003	PAYROLL	02/15/96	791.45	514.44	277.01
BARBOUR,HALEY R	648 DOGWOOD DRIVE	YAZOO CITY	MS	39194	PAYROLL	02/15/96	4,629.75	3,009.34	1,620.41
BARNES,TIMOTHY J	3806 USHER COURT	ALEXANDRIA	VA	22304	PAYROLL	02/15/96	9,999.56	6,499.71	3,499.85

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: $6,079,523.77

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BARNES,TIMOTHY J	3808 USHER COURT	ALEXANDRIA	VA	22304	PAYROLL	02/15/96	1,695.52	1,102.09	593.43
BARONDEAU,BRADLEY	1809 N WAYNE ST	ARLINGTON	VA	22201	PAYROLL	02/15/96	1,106.88	719.82	387.06
BARRON,ASHLEY	4621 CHEVY CHASE BLV	CHEVY CHASE	MD	20815	PAYROLL	02/15/96	822.22	534.44	287.78
BARRON,ASHLEY	4621 CHEVY CHASE BLV	CHEVY CHASE	MD	20815	PAYROLL	02/15/96	109.25	71.01	38.24
BEHREND,ANDREW	2020 F STREET	WASHINGTON	DC	20006	PAYROLL	02/15/96	225.56	146.61	78.95
BENEDETTI,THOMAS	4001 N 9TH ST	ARLINGTON	VA	22203	PAYROLL	02/15/96	817.84	531.66	286.28
BERTOCCHIO,LARRILYN	7883 HUGUENOT CT	SEVERN	MD	21144	PAYROLL	02/15/96	1,274.96	828.72	446.24
BLALOCK,WILLIAM	1604 NORTH QUINN ST	ARLINGTON	VA	22209	PAYROLL	02/15/96	1,318.27	856.88	461.39
BOBAK,MICHELLE M	402 A SO CAPITOL SE	WASHINGTON	DC	20003	PAYROLL	02/15/96	362.49	235.62	126.87
BOYER,CECILIA	161 W ANNANDALE RD	FALLS CHURCH	VA	22046	PAYROLL	02/15/96	2,208.03	1,435.22	772.81
BOYER,CECILIA	161 W ANNANDALE RD	FALLS CHURCH	VA	22046	PAYROLL	02/15/96	271.66	176.58	95.08
BRIGATI,ALISON	9612 PARKWOOD DR	BETHESDA	MD	20814	PAYROLL	02/15/96	2,277.53	1,480.39	797.14
BRITT,DONNA MARIE	5920 FOOTE ST NE	WASHINGTON	DC	20019	PAYROLL	02/15/96	381.57	248.02	133.55
BROMBERG,ADAM	9920 FAIRFAX SQ	FAIRFAX	VA	22031	PAYROLL	02/15/96	796.73	517.87	278.86
BROOKS,ANITA	320 ATLANTIC ST SE	WASHINGTON	DC	20032	PAYROLL	02/15/96	149.54	97.20	52.34
BROWN,ALYSIA J	P O BOX 17	MARIETTA	GA	30061	PAYROLL	02/15/96	1,249.04	811.88	437.16
BROWN,KENNETH	3388 CURTIS DRIVE	HILLCREST HT	MD	20746	PAYROLL	02/15/96	556.56	361.76	194.80
BROWN,MARCIA F	2707 BRYAN PLACE	ALEXANDRIA	VA	22302	PAYROLL	02/15/96	1,859.33	1,208.66	650.77
BROYLES,ANTHONY	1314 E CAPITOL ST NE	WASHINGTON	DC	20003	PAYROLL	02/15/96	90.04	58.53	31.51
BURKE,JAMIE T	11100 STUART MILL CT	OAKTON	VA	22124	PAYROLL	02/15/96	733.44	476.74	256.70
BURNS,CERAY T	3512 COMMODORE BRUNE	WASHINGTON	DC	20011	PAYROLL	02/15/96	551.63	358.56	193.07
BURNS,JAMES	4967 SWINTON DRIVE	FAIRFAX	VA	22032	PAYROLL	02/15/96	135.19	87.87	47.32
BURNS,VAUGHN	8769 COLD PLAIN CT	SPRINGFIELD	VA	22153	PAYROLL	02/15/96	745.19	484.37	260.82
BURNS,VAUGHN	8769 COLD PLAIN CT	SPRINGFIELD	VA	22153	PAYROLL	02/15/96	86.97	56.53	30.44
BURNS,VAUGHN	8769 COLD PLAIN CT	SPRINGFIELD	VA	22153	PAYROLL	02/15/96	873.13	567.53	305.60
BUTLER,ARTHUR L	3331 DIX STREET NE	WASHINGTON	DC	20019	PAYROLL	02/15/96	582.57	378.67	203.90
CALHOUN,DAVID	1220 BLAIR MILL RD	SILVER SPRIN	MD	20910	PAYROLL	02/15/96	831.74	540.63	291.11
CALHOUN,HAROLD L	1644 INDEP AVE	WASHINGTON	DC	20003	PAYROLL	02/15/96	187.39	121.80	65.59

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE H4

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FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: $6,078,523.77

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CANNADY,RUTH M	1121 SEVENTH STREET	WASHINGTON	DC	20002	PAYROLL	02/15/96	1,196.22	777.54	418.68
CARLE JR,CLIFORD H	3301 VEZAY TERR NW	WASHINGTON	DC	20019	PAYROLL	02/15/96	693.77	450.95	242.82
CARPENTER,TIMOTHY	8646 OVERLOOK RD	MC LEAN	VA	22102	PAYROLL	02/15/96	3,096.96	2,013.02	1,083.94
CARTER,CATHERINE A	1011 ARLINGTON BLVD	ARLINGTON	VA	22209	PAYROLL	02/15/96	487.60	316.94	170.66
CARTER,CATHERINE A	1011 ARLINGTON BLVD	ARLINGTON	VA	22209	PAYROLL	02/15/96	917.79	596.56	321.23
CARTER,JAMES E	2805 ROESH WAY	VIENNA	VA	22181	PAYROLL	02/15/96	1,609.41	1,046.12	563.29
CARTER,JAMES E	2805 ROESH WAY	VIENNA	VA	22181	PAYROLL	02/15/96	589.58	383.23	206.35
CASPER,PHILIP W	4545 CONNECTICUT AVE	WASHINGTON	DC	20008	PAYROLL	02/15/96	1,113.25	723.61	389.64
CAWPEN,SCOTT	532 ZION ST NW	WASHINGTON	DC	20006	PAYROLL	02/15/96	557.54	362.40	195.14
CELICH,KRISTINA G	7113 MATHEW ST	GREENBELT	MD	20770	PAYROLL	02/15/96	1,765.91	1,147.84	618.07
CHAMBERS,RONALD J	9021 DELLWOOD DRIVE	VIENNA	VA	22180	PAYROLL	02/15/96	274.87	178.67	96.20
CHAMBERS,RONALD J	9021 DELLWOOD DRIVE	VIENNA	VA	22180	PAYROLL	02/15/96	29.56	19.21	10.35
CHOO,JENNY	1650 N 21ST ROAD	ARLINGTON	VA	22209	PAYROLL	02/15/96	221.30	143.85	77.46
CHRISTIANSON,PETER	7731 SOUTHDOWN RD	ALEXANDRIA	VA	22308	PAYROLL	02/15/96	656.69	426.84	229.84
CHRISTIANSON,PETER	7731 SOUTHDOWN RD	ALEXANDRIA	VA	22308	PAYROLL	02/15/96	693.37	450.69	242.68
CLARK JR,WILLIAM S	2105 N BUCHANAN CT	ARLINGTON	VA	22207	PAYROLL	02/15/96	1,695.37	1,101.99	593.38
CLARK JR,WILLIAM S	2105 N BUCHANAN CT	ARLINGTON	VA	22207	PAYROLL	02/15/96	1,146.91	745.49	401.42
CLARK,ALFREDA M	3352 6TH ST SE	WASHINGTON	DC	20032	PAYROLL	02/15/96	102.51	66.63	35.88
CLARK,KEVIN C	1707 B DE WITT AVE	ALEXANDRIA	VA	22301	PAYROLL	02/15/96	530.26	344.67	185.59
CLEVELAND,GREG F	4855 CHEVY CHASE	CHEVY CHASE	MD	20815	PAYROLL	02/15/96	1,055.47	686.06	369.41
CLEVELAND,GREG F	4858 CHEVY CHASE	CHEVY CHASE	MD	20815	PAYROLL	02/15/96	186.16	121.00	65.16
CLOWERS,LAURIE	5515 VIRGIN ROCK RD	CENTREVILLE	VA	22020	PAYROLL	02/15/96	1,761.01	1,144.66	616.35
CLOWERS,LAURIE	5515 VIRGIN ROCK RD	CENTREVILLE	VA	22020	PAYROLL	02/15/96	348.32	226.41	121.91
COHOES,ROBERT R	8324 TOMLINSON	BETHESDA	MD	20817	PAYROLL	02/15/96	427.89	278.19	149.60
COKLEY,MICHELLE E	8403 HAMLIN ST	LANHAM	MD	20706	PAYROLL	02/15/96	286.48	186.21	100.27
COLBERT,BRENDA D	11007 BURNLEY TERR	WHEATON	MD	20902	PAYROLL	02/15/96	394.08	256.15	137.93
COLLIER,PHILIP M	3440 FRANCONIA RD	ALEXANDRIA	VA	22310	PAYROLL	02/15/96	290.37	188.74	101.63
COMRIE,CYNTHIA E	6119 3RD ST NW	WASHINGTON	DC	20011	PAYROLL	02/15/96	483.68	314.39	169.29

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

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FOR LINE 27A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $6,079,523.77

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CONNORS,JOHN P	4418 CHESAPEAKE ST	WASHINGTON	DC	20016	PAYROLL	02/15/96	2,286.25	1,487.36	800.89
COOK,CAROL	1414 17TH ST NW	WASHINGTON	DC	20036	PAYROLL	02/15/96	1,456.63	946.81	509.82
COOK,ERVIN	2008 FELDEN ROAD	ADELPHI	MD	20783	PAYROLL	02/15/96	1,339.99	870.99	469.00
COUTARD,HANS	1611 PARK RD NW	WASHINGTON	DC	20010	PAYROLL	02/15/96	845.18	549.37	295.81
CRAWFORD,MARY M	6165 MORI ST	MCLEAN	VA	22101	PAYROLL	02/15/96	2,368.37	1,539.44	828.93
CRAWFORD,VINCENT	2012 SHERIDAN ST	HYATTSVILLE	MD	20782	PAYROLL	02/15/96	572.38	372.05	200.33
CROOM,TINA RENEE	6813 PEPPER ST	CAPITOL HEIG	MD	20743	PAYROLL	02/15/96	255.86	166.31	89.55
DANIELS II,JAMES S	212 EAST GILMER PARK	JOHNSON CITY	TN	37604	PAYROLL	02/15/96	1,577.92	1,025.65	552.27
DAVILA,PETER J	215 N JORDAN ST	ALEXANDRIA	VA	22304	PAYROLL	02/15/96	0.01	0.01	0.00
DAVILA,PETER J	215 N JORDAN ST	ALEXANDRIA	VA	22304	PAYROLL	02/15/96	160.52	104.34	56.18
DAVIN,JAMES P	4612 SAUL ROAD	KENSINGTON	MD	20895	PAYROLL	02/15/96	300.14	195.09	105.05
DAVIS,ADRIENE L	4151 S FOUR MILE RUN	ARLINGTON	VA	22204	PAYROLL	02/15/96	1,269.83	825.39	444.44
DAVIS,SAMMIE LEE	5811 14TH ST NW	WASHINGTON	DC	20018	PAYROLL	02/15/96	290.33	188.71	101.62
DAVIS,SARAH J	629 CONSTITUTION AVE	WASHINGTON	DC	20002	PAYROLL	02/15/96	774.20	503.23	270.97
DAY,DENNIS SCOTT	3048 S BUCHANAN ST	ARLINGTON	VA	22206	PAYROLL	02/15/96	379.59	246.73	132.86
DE FRANCIS,SUZANNE	5615 KIRKSIDE DR	CHEVY CHASE	MD	20815	PAYROLL	02/15/96	2,283.96	1,484.57	799.39
DE FRANCIS,SUZANNE	5615 KIRKSIDE DR	CHEVY CHASE	MD	20815	PAYROLL	02/15/96	1,029.36	669.08	360.28
DE NARDO,VERONICA	3315 SO WAKEFIELD ST	ARLINGTON	DC	22206	PAYROLL	02/15/96	693.82	450.85	242.77
DE PAUK,ERIC PHILLIP	2832 ANDIRON LANE	VIENNA	VA	22180	PAYROLL	02/15/96	229.59	149.23	80.36
DOERR,JEFFREY S	8310 LINCOLN LN	MC LEAN	VA	22102	PAYROLL	02/15/96	252.88	164.37	88.51
ELHAJJ,HEATHER A	1514 17TH STREET NW	WASHINGTON	DC	20036	PAYROLL	02/15/96	927.54	602.90	324.64
ELHAJJ,HEATHER A	1514 17TH STREET NW	WASHINGTON	DC	20036	PAYROLL	02/15/96	927.54	602.90	324.64
ELLIS,STEVEN RUSSELL	920 SPRUCE ST	PHILADELPHIA	PA	19107	PAYROLL	02/15/96	2,459.38	1,598.60	860.78
ELLIS,STEVEN RUSSELL	920 SPRUCE ST	PHILADELPHIA	PA	19107	PAYROLL	02/15/96	882.53	573.64	308.89
ESTEROW,JENNIE	63 COLONY LANE	SYOSSET	NY	11791	PAYROLL	02/15/96	1,128.98	733.84	395.14
FEATHER,TONY	6000 OLD LOHMAN ROAD	JEFFERSON CI	MO	65109	PAYROLL	02/15/96	2,301.84	1,496.20	805.64
FENNEL,MARK D	4101 BYEFORDE CT	KENSINGTON	MD	20895	PAYROLL	02/15/96	445.17	289.36	155.81
FERRUGGIARO II,JOHN	1325 WILLOW WOOD DR	NORFOLK	VA	23509	PAYROLL	02/15/96	1,488.74	967.66	521.08

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

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FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $6,079,523.77

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FERRUGGIARO II,JOHN	1325 WILLOW WOOD DR	NORFOLK	VA	23509	PAYROLL	02/15/96	266.12	172.98	93.14
FIELDS,MARVIN F	1200 ALLISON ST NE	WASHINGTON	DC	20007	PAYROLL	02/15/96	84.10	54.67	29.44
FLAHERTY,DAVID P	300 COMMERCE ST	ALEXANDRIA	VA	22314	PAYROLL	02/15/96	1,108.11	720.27	387.84
FLAHERTY,DAVID P	300 COMMERCE ST	ALEXANDRIA	VA	22314	PAYROLL	02/15/96	231.96	150.77	81.19
FLIPPING,SHERDENA	3931 9TH ST NE	WASHINGTON	DC	20017	PAYROLL	02/15/96	90.04	58.53	31.51
FOLEY,MEGHAN	VILLAGE ROAD	WILMOT FLAT	NH	03287	PAYROLL	02/15/96	1,661.25	1,079.81	581.44
FOREMAN,LA SHAWN	5004 LEE JAY DRIVE	HILLSIDE	MD	20743	PAYROLL	02/15/96	655.11	426.47	229.64
FOSTER III,ROBERT	9155 RICHMOND HWY	FORT BELVOIR	VA	22060	PAYROLL	02/15/96	561.86	365.27	196.68
FOUNTAIN,MELANIE C	224 N SAINT ASAPH	ALEXANDRIA	VA	22314	PAYROLL	02/15/96	766.91	498.49	268.42
FRANCIS,TREVOR J	1310 N MEADE ST	ARLINGTON	VA	22209	PAYROLL	02/15/96	812.67	528.24	284.43
FRANCIS,TREVOR J	1310 N MEADE ST	ARLINGTON	VA	22209	PAYROLL	02/15/96	190.75	123.99	66.76
FRANCISCO,DOUGLAS	11021 BELTON ST	UPPER MARLBO	MD	20772	PAYROLL	02/15/96	1,099.95	714.32	384.63
FULKS,JOSEPH B	9405 SLATE QUARRY RD	DICKERSON	MD	20842	PAYROLL	02/15/96	313.90	204.04	109.87
GAINEY,CHARLES G	1354 6 K STREET SE	WASHINGTON	DC	20003	PAYROLL	02/15/96	306.18	199.02	107.16
GALDABINI,GREGORY	2019 N BRANDYWINE ST	ARLINGTON	VA	22207	PAYROLL	02/15/96	774.44	503.39	271.05
GALLANT,LOUISE R	101 WEST BROW OVAL	LOOKOUT MT	TN	37350	PAYROLL	02/15/96	805.77	523.75	282.02
GALLEGOS,W SUE	805 POPLAR	FALLS CHURCH	VA	22046	PAYROLL	02/15/96	509.35	331.08	178.27
GALLI JR,JOSEPH A	3 POND VIEW LA	MALVERN	PA	19355	PAYROLL	02/15/96	958.52	623.04	335.48
GARDNER,DAYNA C	2912 W ISLAND LOOP	RIO RANCHO	NM	87124	PAYROLL	02/15/96	1,672.61	1,087.20	585.41
GARLINGTON,AUDREY	10130 OAKTON TERR RD	OAKTON	VA	22124	PAYROLL	02/15/96	1,049.84	682.40	367.44
GARRETT,DEBORAH S	1808 N QUINN	ARLINGTON	VA	22209	PAYROLL	02/15/96	780.93	507.60	273.33
GARRETT,STEPHEN P	428 THIRD STREET NE	WASHINGTON	DC	20002	PAYROLL	02/15/96	313.58	203.83	109.75
GAVINS JR,CHARLES	205 ANGEL ISLAND RD	WILMINGTON	NC	28412	PAYROLL	02/15/96	755.18	490.87	264.31
GAZDO,SUSAN L	4113 N. 27TH ROAD	ARLINGTON	VA	22207	PAYROLL	02/15/96	1,040.84	676.55	364.29
GENCARELLI,LISA M	216 12TH ST SE	WASHINGTON	DC	20003	PAYROLL	02/15/96	1,952.94	1,269.41	683.53
GEOGHEGAN,THOMAS	3406 ROLLING COURT	CHEVY CHASE	MD	20815	PAYROLL	02/15/96	508.19	330.32	177.87
GERAGHTY,PATRICE A	5225 POOKS HILL RD	BETHESDA	MD	20814	PAYROLL	02/15/96	2,243.99	1,458.59	785.40
GERAGHTY,PATRICE A	5225 POOKS HILL RD	BETHESDA	MD	20814	PAYROLL	02/15/96	331.20	215.28	115.92

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EVENT Y-T-D: 96,079,623.77

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GERING,MICHAEL D	8647 FT FOOTE RD	FT WASHINGTO	MD	20744	PAYROLL	02/15/96	404.29	262.79	141.50
GILBERT,JEFFREY P	1523 22ND STREET NW	WASHINGTON	DC		PAYROLL	02/15/96	441.81	287.18	154.63
GILLESPIE,EDWARD W	1306 OAKBROOKE AVE	ALEXANDRIA	VA	22308	PAYROLL	02/15/96	3,518.46	2,287.00	1,231.46
GILMORE,DAVID A	159 IRVINGTON ST SW	WASHINGTON	DC	20032	PAYROLL	02/15/96	335.35	217.98	117.37
GIRARDO,WILLIAM M	8231 RUSSELL ROAD	ALEXANDRIA	VA	22309	PAYROLL	02/15/96	196.62	127.80	68.82
GOLSON,BLANCHE L	4660 A ST SE	WASHINGTON	DC	20019	PAYROLL	02/15/96	475.14	308.84	166.30
GOODSELL,KELLEY L	12218 OXHILL ROAD	FAIRFAX	VA	22033	PAYROLL	02/15/96	1,081.46	702.85	378.61
GRAHAM,DOUGLAS F	12826 TUMBLING BROOK	WOODBRIDGE	VA	22026	PAYROLL	02/15/96	287.30	186.75	100.56
GRIFFIN,GEORGE G	8546 PARAGON COURT	UPPER MARLBO	MD	20772	PAYROLL	02/15/96	1,676.12	1,089.48	586.64
GRIFFIN,GEORGE G	8546 PARAGON COURT	UPPER MARLBO	MD	20772	PAYROLL	02/15/96	267.60	173.94	93.66
GRIFFIN,TERRY M	253 FOSTER KNOLL DR	JOPPPA	MD	21085	PAYROLL	02/15/96	144.80	94.12	50.68
GRIFFITH,EVAN	517 7TH STREET NE	WASHINGTON	DC	20002	PAYROLL	02/15/96	447.71	291.01	156.70
GUTIERREZ,CELIA	2328 GLENMONT CIRCLE	SILVER SPRIN	MD	20902	PAYROLL	02/15/96	547.02	355.56	191.46
HALL,ERIC M	2007 FOXMEADOW WAY	MITCHEVILLE	MD	20721	PAYROLL	02/15/96	1,243.87	808.52	435.35
HAMMOND,TONY L	2500 B NO FAIRFAX DR	ARLINGTON	VA	22201	PAYROLL	02/15/96	2,389.50	1,553.16	836.33
HANSEN,DAVID D	2282 E GAMBEL OAK DR	SANDY	UT	84092	PAYROLL	02/15/96	2,750.03	1,787.52	962.51
HARPER,ANN	580 QUAKER RIDGE CT	ARNOLD	MD	21012	PAYROLL	02/15/96	1,054.08	685.15	368.93
HARRINGTON,KIERAN	1220 NORTH MEADE ST	ARLINGTON	VA	22209	PAYROLL	02/15/96	593.72	385.92	207.80
HARRISON,KATHRYN	9080 G STEBBING WAY	LAUREL	MD	20723	PAYROLL	02/15/96	569.95	370.47	199.48
HART,CAROLYN D	1525 19TH ST SE	WASHINGTON	DC	20020	PAYROLL	02/15/96	353.78	229.96	123.82
HASKINS,KEVIN J	201 N TRENTON ST	ARLINGTON	VA	22203	PAYROLL	02/15/96	592.38	385.05	207.33
HASS,JOANNA	5004 EARISTON DR	BETHESDA	MD	20816	PAYROLL	02/15/96	769.32	500.06	269.26
HATCH,PAUL D	4686 SYCAMORE DRIVE	SALT LAKE CI	UT	84117	PAYROLL	02/15/96	2,274.91	1,478.69	796.22
HAUSENFLECK,MICHAEL	2312 WILKINSON PLACE	ALEXANDRIA	VA	22306	PAYROLL	02/15/96	682.72	443.77	238.95
HAVERBACK,CRAIG	5104 COMMACK DRIVE	BETHESDA	MD	20816	PAYROLL	02/15/96	551.96	358.77	193.19
HAWKINS,MARGARET J	6665 HILMAR DR	FORESTVILLE	MD	20747	PAYROLL	02/15/96	82.23	53.45	28.78
HEINRICH,KELLY D	5109 COCHRAN DRIVE	NASHVILLE	TN	37220	PAYROLL	02/15/96	1,387.81	902.08	485.73
HEITMAN,MARY L	5113 HERITAGE LANE	ALEXANDRIA	VA	22311	PAYROLL	02/15/96	16,431.44	10,680.44	5,751.00

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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HEITMAN,MARY L	5113 HERITAGE LANE	ALEXANDRIA	VA	22311	PAYROLL	02/15/96	2,595.34	1,686.97	908.37
HENDRICKS,VITTIA E	136 DANBURY ST SW	WASHINGTON	DC	20032	PAYROLL	02/15/96	327.17	212.66	114.51
HENRY,ANNETTE R	6504 SAN JUAN DR	CLINTON	MD	20748	PAYROLL	02/15/96	1,013.10	658.52	354.58
HENRY,CASSANDRA M	4804 EASTERN LANE	SUITLAND	MD	20746	PAYROLL	02/15/96	514.34	334.32	180.02
HENRY,SEAN M	2123 FARRINGTON AVE	ALEXANDRIA	VA	22303	PAYROLL	02/15/96	663.45	431.24	232.21
HIGGINS,MARK PAUL	307 PRINCE ST	ALEXANDRIA	VA	22314	PAYROLL	02/15/96	1,147.42	745.82	401.60
HIGGINS,MARK PAUL	307 PRINCE ST	ALEXANDRIA	VA	22314	PAYROLL	02/15/96	507.27	329.73	177.54
HILL,ROBERT W	800 CARTER ROAD	ROCKVILLE	MD	20852	PAYROLL	02/15/96	154.37	100.34	54.03
HOBRECHT,JAYLENE M	2636 FORT SCOTT DR	ARLINGTON	VA	22202	PAYROLL	02/15/96	886.21	576.04	310.17
HOGENSON,SCOTT A	13916 LYNHURST DR	WOOD BRIDGE	VA	22193	PAYROLL	02/15/96	1,535.34	997.97	537.37
HOGENSON,SCOTT A	13916 LYNHURST DR	WOOD BRIDGE	VA	22193	PAYROLL	02/15/96	169.30	110.05	59.28
HOLDEN,BRIDGET K	4640 WESTWAY	DALLAS	TX	75205	PAYROLL	02/15/96	676.90	439.99	236.92
HOLLENSTEINER,CAREY	4603 1/2B MACARTHUR	WASHINGTON	DC	20007	PAYROLL	02/15/96	1,518.37	986.94	531.43
HOLLEY,JEAN M	6855 WILLIAMSBURG	FALLS CHURCH	VA	22043	PAYROLL	02/15/96	647.54	420.90	226.64
HOMOKI,ZEDA E	1101 SO ARLINGTON	ARLINGTON	VA	22202	PAYROLL	02/15/96	586.44	381.19	205.25
HONTZAS,ANASTASIA F	1107 MICHIGAN CT	ALEXANDRIA	VA	22314	PAYROLL	02/15/96	729.94	474.46	255.48
HONTZAS,ANASTASIA F	1107 MICHIGAN CT	ALEXANDRIA	VA	22314	PAYROLL	02/15/96	647.51	420.88	226.63
HOPERMANN,TINA	3932 MCKINLEY ST NW	WASHINGTON	DC	20015	PAYROLL	02/15/96	392.88	255.37	137.51
HOPERMANN,TINA	3932 MCKINLEY ST NW	WASHINGTON	DC	20015	PAYROLL	02/15/96	1,525.16	991.35	533.81
HOPPER JR,THOMAS A	378 WEATHERIDGE DR	JACKSON	TN	38305	PAYROLL	02/15/96	2,582.82	1,678.83	903.99
HOWELL,CHARLES G	11 8TH ST SE	WASHINGTON	DC	20003	PAYROLL	02/15/96	504.37	327.84	176.53
HOWLE,FRANCES G	2716 30TH STREET SE	WASHINGTON	DC	20020	PAYROLL	02/15/96	827.91	538.14	289.77
HUDNELL,STETSON A	9107 SHERWOOD FOREST	UPPER MARLBO	MD	20772	PAYROLL	02/15/96	0.01	0.01	0.00
HUDNELL,STETSON A	9107 SHERWOOD FOREST	UPPER MARLBO	MD	20772	PAYROLL	02/15/96	137.69	89.50	48.19
HUDSON,CHRISTIAN M	1316 22ND ST NW	WASHINGTON	DC	20037	PAYROLL	02/15/96	376.13	244.48	131.65
HUGHES,JUDY G	501 SLATERS LN	ALEXANDRIA	VA	22314	PAYROLL	02/15/96	1,980.78	1,287.51	693.27
HUME,VIRGINIA P	215 S ALFRED	ALEXANDRIA	VA	22314	PAYROLL	02/15/96	1,545.15	1,004.35	540.80
HUME,VIRGINIA P	215 S ALFRED	ALEXANDRIA	VA	22314	PAYROLL	02/15/96	643.73	418.42	225.31

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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HUYCK,PATRICIA E	4506 FURMAN RD.	WHEATON	MD	20906	PAYROLL	02/15/96	1,868.63	1,214.61	654.02
HUYCK,PATRICIA E	4506 FURMAN RD.	WHEATON	MD	20906	PAYROLL	02/15/96	402.01	261.31	140.70
HYSLOPE,ELLEN J	315 BARNFIELD SQUARE	LEESBURG	VA	22075	PAYROLL	02/15/96	1,130.24	734.66	395.58
HYSLOPE,ELLEN J	315 BARNFIELD SQUARE	LEESBURG	VA	22075	PAYROLL	02/15/96	402.76	261.79	140.97
IALACCI,MARIA A	6109 83RD PLACE	RIVERDALE	MD	20737	PAYROLL	02/15/96	474.49	308.42	166.07
IDE,LAURA	1103 E CAPITOL ST SE	WASHINGTON	DC	20003	PAYROLL	02/15/96	248.93	161.80	87.13
IGNASZEWSKI,JOHN C	3727 GUNSTON RD	ALEXANDRIA	VA	22302	PAYROLL	02/15/96	485.05	315.28	169.77
IRONS,TODD A	3312 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	02/15/96	832.48	541.10	291.38
IRWIN JR.THOMAS E	5103 WEST BARD CR	BETHESDA	MD	20817	PAYROLL	02/15/96	506.28	329.08	177.20
JACKSON,HARRY T	820 CHESAPEAKE ST SE	WASHINGTON	DC	20032	PAYROLL	02/15/96	279.69	181.80	97.89
JAMES,POLLY E	5816 BARNWOOD PL.	COLUMBIA	MD	21044	PAYROLL	02/15/96	1,107.25	719.71	387.54
JARVIS,GLORI ANN	115 C STREET SE	WASHINGTON	DC	20003	PAYROLL	02/15/96	835.49	543.07	292.42
JASKULSKI,FRANCES L	11807 RIVERSHORE	DUNKIRK	MD	20754	PAYROLL	02/15/96	1,610.39	1,046.75	563.64
JASKULSKI,FRANCES L	11807 RIVERSHORE	DUNKIRK	MD	20754	PAYROLL	02/15/96	343.77	223.45	120.32
JASO JR,JUAN JOEL	109 FAIRDALE	VIENNA	VA	22180	PAYROLL	02/15/96	872.33	567.01	305.32
JOHNS,JAMES EDWARD	3619 CAMELOT DR	ANNANDALE	VA	22003	PAYROLL	02/15/96	153.94	100.06	53.88
JOHNSON,ANTHONY A	5719 NEWINGTON RD	BETHESDA	MD	20816	PAYROLL	02/15/96	13,050.86	8,483.06	4,567.80
JOHNSON,ANTHONY A	5719 NEWINGTON RD	BETHESDA	MD	20816	PAYROLL	02/15/96	855.99	556.39	299.60
JOHNSON,JEAN	4545 DALLAS PLACE	TEMPLE HILL	MD	20748	PAYROLL	02/15/96	623.06	404.99	218.07
JOHNSON,JEFFREY G	1409 HAMLIN ST NE	WASHINGTON	DC	20017	PAYROLL	02/15/96	812.11	527.87	284.24
JOHNSON,JEFFREY M	1039 TUDOR DRIVE	CROWNSVILLE	MD	21032	PAYROLL	02/15/96	416.35	270.63	145.72
JOHNSON,KAREN A	2800 DEWITT AVE	ALEXANDRIA	VA	22301	PAYROLL	02/15/96	1,553.45	1,009.74	543.71
JOHNSON,LARRY J	115 PUSHAW STATION	SUNDERLAND	MD	20689	PAYROLL	02/15/96	407.42	264.82	142.60
JOHNSON,MARY LOUISE	4310 4TH STREET NW	WASHINGTON	DC	20011	PAYROLL	02/15/96	357.53	232.39	125.14
JOHNSON,VIVIANA M	821 BELLEVUE ST SE	WASHINGTON	DC	20032	PAYROLL	02/15/96	209.18	135.97	73.21
JONES,ANTHONY B	7876 SHERIFF RD	LANDOVER	MD	20785	PAYROLL	02/15/96	554.02	360.11	193.91
JONES,JOYCE C	201 I STREET SW	WASHINGTON	DC	20024	PAYROLL	02/15/96	315.41	205.02	110.39
JONES,VELDA A	4660 M.L.K.JR.AVE SW	WASHINGTON	DC	20032	PAYROLL	02/15/96	980.70	637.45	343.25

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REPUBLICAN NATIONAL COMMITTEE

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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JORDAN,ANNE S	1190 OWENSVILLE RD	CHARLOTESVIL	VA	22901	PAYROLL	02/15/96	479.77	311.85	167.92
JOSEFIAK,THOMAS J	7200 LUDWOOD CT	ALEXANDRIA	VA	22306	PAYROLL	02/15/96	3,230.30	2,099.70	1,130.61
KASTING,RICHARD C	1361 A ST NE	WASHINGTON	DC	20002	PAYROLL	02/15/96	961.82	625.18	336.64
KELLUM,KEVIN H	1116 PALMER PLACE	ALEXANDRIA	VA	22304	PAYROLL	02/15/96	5,545.57	3,604.62	1,940.95
KELLUM,KEVIN H	1116 PALMER PLACE	ALEXANDRIA	VA	22304	PAYROLL	02/15/96	981.91	638.24	343.67
KELLY,KIMBERLY M	36 GALVESTON ST NW	WASHINGTON	DC	20032	PAYROLL	02/15/96	481.09	312.71	168.38
KESSENICH,KAREN L	6674 KELSEY POINT CR	ALEXANDRIA	VA	22310	PAYROLL	02/15/96	8,714.67	5,664.54	3,050.13
KESSENICH,KAREN L	6674 KELSEY POINT CR	ALEXANDRIA	VA	22310	PAYROLL	02/15/96	1,979.09	1,286.41	692.68
KIM,KRISTINE J	813 AUTUMN BREEZE CT	HERNDON	VA	22070	PAYROLL	02/15/96	759.32	493.56	265.76
KINARD,WILHELMINA	2423 ST CLAIR DR	HILLCREST HG	MD	20748	PAYROLL	02/15/96	366.41	238.17	128.24
KIRKPATRICK,CHRISTOPHER	800 20TH ST NW	WASHINGTON	DC	20052	PAYROLL	02/15/96	188.68	122.64	66.04
KISSLER,SUSAN S	150 CENTURY DRIVE	ALEXANDRIA	VA	22304	PAYROLL	02/15/96	1,000.96	650.62	350.34
KISTLER,RUTH C	13078 PERSHING DR	MANASSAS	VA	22111	PAYROLL	02/15/96	1,376.63	894.81	481.82
KLECHKO,ELIZABETH D	3040 IDAHO AVE NW	WASHINGTON	DC	20016	PAYROLL	02/15/96	433.46	281.75	151.71
KNAPP,ANDREW C	6597 SEMINARY RD	FALLS CHURCH	VA	22041	PAYROLL	02/15/96	737.08	479.10	257.98
KNISLEY,JONATHAN	4846 B SO 28TH ST	ARLINGTON	VA	22206	PAYROLL	02/15/96	995.26	646.92	348.34
KNOPP,JANICE L	236 KENTUCKY AVE SE	WASHINGTON	DC	20003	PAYROLL	02/15/96	10,377.83	6,745.59	3,632.24
KNOPP,JANICE L	236 KENTUCKY AVE SE	WASHINGTON	DC	20003	PAYROLL	02/15/96	2,208.08	1,435.25	772.83
KNOX,ERIC K	7881 FLAGER CIRCLE	MANASSA	VA	22110	PAYROLL	02/15/96	7,572.69	4,922.25	2,650.44
KNOX,ERIC K	7881 FLAGER CIRCLE	MANASSA	VA	22110	PAYROLL	02/15/96	1,471.85	956.71	515.15
KOBER,DAVID DOUGLAS	4850 N WASHINGTON	ARLINGTON	VA	22201	PAYROLL	02/15/96	339.61	220.75	118.86
KOLTES,CATHERINE K	5103 YUMA PLACE NW	WASHINGTON	DC	20016	PAYROLL	02/15/96	629.62	409.25	220.37
LAHTI,ERIC P	1433 44TH ST	WASHINGTON	DC	20007	PAYROLL	02/15/96	188.03	122.22	65.81
LANCASTER,EDITH H	4242 S 35TH ST	ARLINGTON	VA	22206	PAYROLL	02/15/96	1,142.41	742.57	399.84
LANG JR,WILLIAM K	998 N SYCAMORE ST	FALL CHURCH	VA	22046	PAYROLL	02/15/96	653.78	424.96	228.82
LAVEIST,MARTINE	9000 MANCHESTER RD	SILVER SPRIN	MD	20901	PAYROLL	02/15/96	472.98	307.44	165.54
LE SCHANDER,RICHARD	2900 SOUTH GRANT ST	ARLINGTON	VA	22202	PAYROLL	02/15/96	622.45	404.59	217.86
LEFKOWITZ,ALAN	2000 16TH ST NW	WASHINGTON	DC	20009	PAYROLL	02/15/96	905.27	588.43	316.84

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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
LEFTWICH,BRUCE D	822 N FAYETTE ST	ALEXANDRIA	VA	22314	PAYROLL	02/15/96	1,914.14	1,244.19	669.95
LEFTWICH,SUSAN MURRAY	1759 ABERDEEN CIR	CROFTON	MD	21114	PAYROLL	02/15/96	93.50	60.78	32.73
LEVEY,HAROLD J	822 21ST ST NW	WASHINGTON	DC	20006	PAYROLL	02/15/96	798.56	519.06	279.50
LEWIS,BLAISE	1817 N QUINN ST	ARLINGTON	VA	22209	PAYROLL	02/15/96	933.10	606.52	326.59
LIDDY,THOMAS P	4865 CRESCENT ST	BETHESDA	MD	20816	PAYROLL	02/15/96	2,328.90	1,513.79	815.12
LILLYWHITE,JULIE SUZANN	820 SO WASHINGTON ST	ALEXANDRIA	VA	22314	PAYROLL	02/15/96	959.88	623.92	335.96
LINDEN,VICKI G	4724 SOUTH 29TH ST	ARLINGTON	VA	22206	PAYROLL	02/15/96	1,477.14	960.14	517.00
LITTLE,CHRISTOPHER S	10924 ROCKY MOUNT WY	SILVER SPRIN	MD	20902	PAYROLL	02/15/96	133.97	87.08	46.89
LORENZEN,CHRISTOPHER	7987 COMMUNITY DRIVE	MANASSAS	VA	22110	PAYROLL	02/15/96	772.19	501.92	270.27
LOWE,SARA L	120 26TH ST	HERMOSA BEAC	CA	90254	PAYROLL	02/15/96	1,497.52	973.39	524.13
LOWRY JR,JAMES R	1001 N RANDOLPH ST	ARLINGTON	VA	22201	PAYROLL	02/15/96	1,654.23	1,075.26	578.96
LUTHER,PATRICIA	4106 28TH STREET	MT RAINIER	MD	20712	PAYROLL	02/15/96	1,475.21	958.89	516.32
LYONS,MARK	206 E MASON AVE	ALEXANDRIA	VA	22301	PAYROLL	02/15/96	221.59	144.03	77.56
MACKEY,KRISTEN L	4200 STARR JORDAN DR	ANNANDALE	VA	22003	PAYROLL	02/15/96	837.58	544.43	293.15
MACKINTOSH,CAITLIN M	2054 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	02/15/96	754.09	490.16	263.93
MACKINTOSH,CAITLIN M	2054 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	02/15/96	826.82	537.43	289.39
MAINES,LAURA A	2045 REIS RUN ROAD	PITTSBURGH	PA	15237	PAYROLL	02/15/96	219.44	142.64	76.80
MAIORANA,CHRISTOPHER	10 O'SULLIVAN LANE	MONROE	NY	10950	PAYROLL	02/15/96	628.39	408.45	219.94
MANEY,TIMOTHY J	1111 ARMY NAVY DR	ARLINGTON	VA	22202	PAYROLL	02/15/96	983.83	639.49	344.34
MAPLE,KATHRYN A	244 NEWCOMB ST SE	WASHINGTON	DC	20032	PAYROLL	02/15/96	603.06	391.98	211.07
MARTIN,CRAIG D	5016 SOUTH 9TH ST	ARLINGTON	VA	22204	PAYROLL	02/15/96	740.17	481.11	259.06
MARTINEZ,JORGE E	1014 D STREET NE	WASHINGTON	DC	20003	PAYROLL	02/15/96	173.38	112.70	60.68
MASCARENHAS,MARCUS V	4089 BROADBILL CIRCL	WALDORF	MD	20601	PAYROLL	02/15/96	1,248.20	811.33	436.87
MASON,ALFRED	RR2 BOX 16E	CHARLESTOWN	WV	25414	PAYROLL	02/15/96	393.72	255.92	137.80
MASSEY,LETITIA	475 WEST 186TH ST	NEW YORK	NY	10033	PAYROLL	02/15/96	904.20	587.73	316.47
MASTORAKOS,MARIA C	500 N ROOSEVELT BLVD	FALLS CHURCH	VA	22044	PAYROLL	02/15/96	7,496.18	4,872.52	2,623.66
MASTORAKOS,MARIA C	500 N ROOSEVELT BLVD	FALLS CHURCH	VA	22044	PAYROLL	02/15/96	1,088.29	707.39	380.90
MATHIS,ALFRED BOYD	14437 BONNETT LANE	LAUREL	MD	20707	PAYROLL	02/15/96	237.11	154.12	82.99

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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MC CLAUGHRY,ANNA R	3864 6TH AVE	EDGEWATER	MD	21037	PAYROLL	02/15/96	860.91	559.59	301.32
MC DOWELL,JOHN D	716 15TH ST SE	WASHINGTON	DC	20003	PAYROLL	02/15/96	242.01	157.31	84.70
MC GEE,LAURA E	2301 S JEFF DAVIS HY	ARLINGTON	VA	22202	PAYROLL	02/15/96	273.08	177.50	95.58
MC GINLEY,WILLIAM J	128 HAYCOCK ROAD	FALLS CHURCH	VA	22046	PAYROLL	02/15/96	514.90	334.69	180.22
MC GUIRE,PAUL EDWARD	9768 LEE HWY	FAIRFAX	VA	22031	PAYROLL	02/15/96	583.83	379.49	204.34
MC LANE,HELEN	1225 MARTHA CUSTIS	ALEXANDRIA	VA	22302	PAYROLL	02/15/96	325.46	211.55	113.91
MC NEILL,LA VERNE D	801 MENTOR AVE	CAPITOL HEIG	MD	20743	PAYROLL	02/15/96	137.95	89.67	48.28
MC PHAIL,EVELYN W.	801 15TH ST SO	ARLINGTON	VA	22202	PAYROLL	02/15/96	2,519.57	1,637.72	881.85
MC PHERSON,TRACEY S	3023 14TH ST NW	WASHINGTON	DC	20009	PAYROLL	02/15/96	227.37	147.79	79.58
MCALLISTER,SANFORD J	3008 2ND ROAD NORTH	ARLINGTON	VA	22201	PAYROLL	02/15/96	3,308.70	2,150.66	1,158.05
MEATH,JASON K	230 E CAPITOL ST NE	WASHINGTON	DC	20003	PAYROLL	02/15/96	999.06	649.39	349.67
MEATH,JASON K	230 E CAPITOL ST NE	WASHINGTON	DC	20003	PAYROLL	02/15/96	223.65	145.37	78.28
METJIAN,TAMAR T	103 E HOWELL AVE	ALEXANDRIA	VA	22301	PAYROLL	02/15/96	910.61	591.90	318.71
METJIAN,TAMAR T	103 E HOWELL AVE	ALEXANDRIA	VA	22301	PAYROLL	02/15/96	282.36	183.53	98.83
MIDDLETON,MAURICE M	1626 CONSTITUTION AV	WASHINGTON	DC	20002	PAYROLL	02/15/96	1,158.46	753.00	405.46
MIKULLITZ,MARK A	49 MT VERNON AVE	ALEXANDRIA	VA	22301	PAYROLL	02/15/96	794.80	516.62	278.18
MILNE,JOHN H	1835 CALIFORNIA ST	WASHINGTON	DC	20009	PAYROLL	02/15/96	1,798.11	1,167.47	628.64
MILNE,JOHN H	1835 CALIFORNIA ST	WASHINGTON	DC	20009	PAYROLL	02/15/96	334.93	217.70	117.23
MITCHELL,GRAY L	1764 S STREET NW	WASHINGTON	DC	20009	PAYROLL	02/15/96	961.80	625.17	336.63
MITCHLER,ALBERT E	1319 4TH ST SW	WASHINGTON	DC	20024	PAYROLL	02/15/96	2,479.57	1,611.72	867.85
MOORE,MEREDITH HAHM	5103 SANAMORE ROAD	BETHESDA	MD	20816	PAYROLL	02/15/96	250.81	163.03	87.78
MULLINS,GERALD C	1929 FREEDOM LA	FALLS CHURCH	VA	22043	PAYROLL	02/15/96	1,114.63	724.51	390.12
MULLINS,GERALD C	1929 FREEDOM LA	FALLS CHURCH	VA	22043	PAYROLL	02/15/96	430.84	280.05	150.79
MURDOCK,LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON	VA	22202	PAYROLL	02/15/96	1,277.52	830.39	447.13
MURDOCK,LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON	VA	22202	PAYROLL	02/15/96	137.10	89.12	47.99
MURPHY,EMILY W	1120C N TAYLOR ST	ARLINGTON	VA	22201	PAYROLL	02/15/96	967.73	629.02	338.71
MUSSER,PHILIP A	3110 MT VERNON AVE	ALEXANDRIA	VA	22305	PAYROLL	02/15/96	753.02	489.46	263.56
NEGASH,LESLIEE S	4809 70TH PLACE	HYATTSVILLE	MD	20784	PAYROLL	02/15/96	960.13	624.08	336.05

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NEGRONI,JOAN B	2003 ANNIES WAY	VIENNA	VA	22182	PAYROLL	02/15/96	505.50	328.59	176.93
NITCHMAN,DAVID A	4679 LONGSTREET LN	ALEXANDRIA	VA	22311	PAYROLL	02/15/96	935.35	607.98	327.37
NITCHMAN,DAVID A	4679 LONGSTREET LN	ALEXANDRIA	VA	22311	PAYROLL	02/15/96	932.39	606.05	326.34
NITCHMAN,DAVID A	4679 LONGSTREET LN	ALEXANDRIA	VA	22311	PAYROLL	02/15/96	1,059.07	688.40	370.67
NITCHMAN,DAVID A	4679 LONGSTREET LN	ALEXANDRIA	VA	22311	PAYROLL	02/15/96	228.34	148.42	79.92
NITCHMAN,DAVID A	4679 LONG ST	WASHINGTON	DC	20003	PAYROLL	02/15/96	(935.35)	(607.98)	(327.37)
NITCHMAN,DAVID A	4679 LONG ST	WASHINGTON	DC	20003	PAYROLL	02/15/96	(932.39)	(606.05)	(326.34)
NOVAK,JANA MARYA	3211 NORTHAMPTON ST	WASHINGTON	DC	20015	PAYROLL	02/15/96	829.64	539.62	290.02
NULF,JEFFERY K	1426 FERN OAK CT	MC LEAN	VA	22101	PAYROLL	02/15/96	1,477.29	960.24	517.05
O'KEEFE,JOHN P	8751 OLD DOMINION	MCLEAN	VA	22102	PAYROLL	02/15/96	903.07	587.00	316.07
O'KEEFE,JOHN P	8751 OLD DOMINION	MCLEAN	VA	22102	PAYROLL	02/15/96	730.92	475.10	255.82
O'MEARA,PAM THOMPSON	9006 VOLUNTEER DRIVE	ALEXANDRIA	VA	22309	PAYROLL	02/15/96	1,638.99	1,065.34	573.65
ORLEANS,PHILLIP W	1171 N VERNON ST	ARLINGTON	VA	22201	PAYROLL	02/15/96	722.05	469.33	252.72
OWENS,WILLIAM LEROY	16806 CENTERFIELD WY	OLNEY	MD	20832	PAYROLL	02/15/96	503.79	327.46	176.33
PACELLI,LAUREN	13510 VA WILLOW DR	FAIRFAX	VA	22033	PAYROLL	02/15/96	187.43	121.83	65.60
PACHECO,EFRAIN P	12218 GRASSY HIL CT	FAIRFAX	VA	22033	PAYROLL	02/15/96	1,794.99	1,166.74	628.25
PAGE,KEVIN PATRICK	2673 MONTEGO BAY BVD	KISSIMMEE	FL	34746	PAYROLL	02/15/96	178.45	115.99	62.46
PANNELL,MOLLY E	239 SOUTH 2ND ST	LEWISBURG	PA	17837	PAYROLL	02/15/96	191.86	124.71	67.15
PARKHIE,RAM MUKAND	16032 JOSHUA TREE RD	N POTOMAC	MD	20878	PAYROLL	02/15/96	257.81	167.54	90.27
PARRALES,FELIX R	2327 DUKE STREET	ALEXANDRIA	VA	22314	PAYROLL	02/15/96	424.42	275.87	148.55
PAWLOWSKI,STACEY L	7333 E CHAPARRAL RD	SCOTTSDALE	AZ	85260	PAYROLL	02/15/96	1,527.27	992.73	534.54
PAYNE,RODERICK DELANO	4404 QUARLES ST NE	WASHINGTON	DC	20019	PAYROLL	02/15/96	416.39	270.00	146.39
PEARSON,DAVE L	8587 W 78TH AVE	ARVADA	CO	80005	PAYROLL	02/15/96	2,834.28	1,842.28	992.00
PERKINS,DANIEL C	1812 NO QUINN	ARLINGTON	VA	22209	PAYROLL	02/15/96	1,327.49	862.87	464.62
PERKINS,DANIEL C	1812 NO QUINN	ARLINGTON	VA	22209	PAYROLL	02/15/96	411.98	267.79	144.19
PERLMAN,EVAN HARRY	1727 34TH ST	WASHINGTON	DC	20007	PAYROLL	02/15/96	685.49	445.57	239.92
PERLMAN,EVAN HARRY	1727 34TH ST	WASHINGTON	DC	20007	PAYROLL	02/15/96	275.46	179.05	96.41
PERODEAU,CANDICE R	103 E STREET SE	WASHINGTON	DC	20003	PAYROLL	02/15/96	871.03	566.17	304.86

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PERODEAU,CANDICE R	103 E STREET SE	WASHINGTON	DC	20003	PAYROLL	02/15/96	141.82	92.18	49.64
PERSON,TREVOR KRISTER	1308 LIA DRIVE	NORTHFIELD	MN	55057	PAYROLL	02/15/96	1,147.01	745.56	401.45
PETRY JR,RUSSELL BRIAN	5764 BISCAYNE DR	ALEXANDRIA	VA	22303	PAYROLL	02/15/96	473.58	307.83	165.75
PEYTON,RANDOLPH G	1859 EAST AVE	MC LEAN	VA	22101	PAYROLL	02/15/96	782.85	508.85	274.00
PEYTON,RANDOLPH G	1859 EAST AVE	MC LEAN	VA	22101	PAYROLL	02/15/96	153.12	99.53	53.59
PHALEN,SUSAN A	6110 WELLINGTON	ALEXANDRIA	VA	22310	PAYROLL	02/15/96	856.45	556.69	299.76
PHALEN,SUSAN A	6110 WELLINGTON	ALEXANDRIA	VA	22310	PAYROLL	02/15/96	327.93	213.15	114.78
PICCOLA,SHANA L	5301 WESTBARD CR	BETHESDA	MD	20816	PAYROLL	02/15/96	525.68	341.69	183.99
PILLING,IAN J	2136 N TROY ST	ARLINGTON	VA	22201	PAYROLL	02/16/96	663.45	431.24	232.21
PINCKNEY,QUARNTNELL	3503 MINN AVE SE	WASHINGTON	DC	20019	PAYROLL	02/16/96	0.01	0.01	0.00
PINCKNEY,QUARNTNELL	3503 MINN AVE SE	WASHINGTON	DC	20019	PAYROLL	02/15/96	135.06	87.79	47.27
PISTOLAS,GEORGIA M	6630 31ST PLACE NW	WASHINGTON	DC	20015	PAYROLL	02/15/96	329.67	214.29	115.38
POBLETE,JASON I	10091 NW 6 TERR.	MIAMI	FL	33172	PAYROLL	02/15/96	958.51	623.03	335.48
POBLETE,JASON I	10091 NW 6 TERR.	MIAMI	FL	33172	PAYROLL	02/15/96	144.06	93.64	50.42
POE,IRIS H	2140 ALICE AVE	OXON HILL	MD	20745	PAYROLL	02/15/96	281.44	182.94	98.50
POINT,ELIZABETH N	607 E MAIN STREET	ROGERSVILLE	TN	37857	PAYROLL	02/15/96	279.70	181.18	97.55
POWELL,CAMILLA	963 N OHIO STREET	ARLINGTON	VA	22205	PAYROLL	02/15/96	1,456.89	946.98	509.91
POWELL,THERESA V	405 10TH ST NE	WASHINGTON	DC	20003	PAYROLL	02/15/96	634.20	412.23	221.97
POWELL,THERESA V	405 10TH ST NE	WASHINGTON	DC	20003	PAYROLL	02/15/96	115.44	75.04	40.40
PRINCE IV,SYDNEY R	510 SEWARD SQ SE	WASHINGTON	DC	20003	PAYROLL	02/15/96	594.68	386.54	208.14
PUCCERELLA,EDWARD J	6305 BATTLEMENT WAY	ALEXANDRIA	VA	22312	PAYROLL	02/15/96	830.12	539.58	290.54
QUICK,MARTIN A	4869 ST BARNABAS RD	TEMPLE HILLS	MD	20748	PAYROLL	02/15/96	1,658.05	1,078.43	579.62
QUISH,CHRISTOPHER M	1314 DEWITT AVE	ALEXANDRIA	VA	22301	PAYROLL	02/15/96	971.58	631.53	340.05
RACKLEY,ANNE A	3304 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	02/15/96	969.60	630.24	339.36
RACKLEY,ANNE A	3304 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	02/15/96	364.58	236.98	127.60
RAYMOND,ALLEN B	2725 39TH ST NW	WASHINGTON	DC	20007	PAYROLL	02/15/96	2,339.20	1,520.48	818.72
RENDALL,SHARI LYNN	3921 PENDERVIEW DR	FAIRFAX	VA	22033	PAYROLL	02/15/96	110.27	71.69	38.58
RENNER,DOUGLAS C	5521 WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	02/15/96	562.40	365.56	196.84

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REYES,JEREMY	1121 20TH ST SO	ARLINGTON	VA	22202	PAYROLL	02/15/96	215.07	139.80	75.27
RHYANT,CYNTHIA J	2112 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	02/15/96	668.49	434.52	233.97
RICE,TRACY L	16020 EMORY LANE	ROCKVILLE	MD	20853	PAYROLL	02/15/96	990.68	643.94	346.74
RIEGNER,BARBARA M	6112 ABILENE DRIVE	CLINTON	MD	20735	PAYROLL	02/15/96	1,674.96	1,023.72	651.24
RIMMER,KIMBERLY BOOTH	2518 D SO ARLINGTON	ARLINGTON	VA	22206	PAYROLL	02/15/96	969.60	630.24	339.36
RIMMER,KIMBERLY BOOTH	2518 D SO ARLINGTON	ARLINGTON	VA	22206	PAYROLL	02/15/96	364.58	236.98	127.60
ROBINSON,WHITSON W	9458 MEADOWS ROAD	WARRENTON	VA	22186	PAYROLL	02/15/96	677.44	440.34	237.10
RODZEWICZ,CHRISTOPHER	4941 RIVERHILL ROAD	MARIETTA	GA	30068	PAYROLL	02/15/96	806.77	523.75	282.02
RODZEWICZ,CHRISTOPHER	4941 RIVERHILL ROAD	MARIETTA	GA	30068	PAYROLL	02/15/96	287.70	187.01	100.70
ROTSCH,JULIE	4767 NO 23RD ST	ARLINGTON	VA	22207	PAYROLL	02/15/96	841.47	546.96	294.51
ROWE,JOHN E	403 CAREYBROOK LANE	OXON HILL	MD	20745	PAYROLL	02/15/96	1,089.42	708.12	381.30
ROWLEY,JAMES M	1918 NO UNDERWOOD	ARLINGTON	VA	22205	PAYROLL	02/15/96	794.24	516.26	277.98
RYAN,ROBERT S	938 3RD STREET	SANTA MONICA	CA	90403	PAYROLL	02/15/96	1,524.29	990.79	533.50
SACKS,DAVID F	6421 13TH STREET	ALEXANDRIA	VA	22307	PAYROLL	02/15/96	410.27	266.68	143.59
SALATICH,MOLLY	3000 SO RANDLOPH ST	ARLINGTON	VA	22206	PAYROLL	02/15/96	959.87	623.92	335.95
SANFORD,KEVIN R	5565 PEPPERCORN DR	BURKE	VA	22015	PAYROLL	02/15/96	198.57	129.07	69.50
SARNO,RACHEL ANN	481 CARDINAL OAKS CT	LAKE MARY	FL	32746	PAYROLL	02/15/96	732.00	475.80	256.20
SCROM,ANGELA KAY	9190 STEBBING WAY	LAUREL	MD	20723	PAYROLL	02/15/96	622.80	404.82	217.98
SCRUGGS,SUZANNE A	4106 MESA COURT	AUSTIN	TX	78731	PAYROLL	02/15/96	1,202.68	781.74	420.94
SEE,DENNIS	1615 Q STREET NW	WASHINGTON	DC	20009	PAYROLL	02/15/96	1,101.93	716.25	385.68
SEE,DENNIS	1615 Q STREET NW	WASHINGTON	DC	20009	PAYROLL	02/15/96	1,857.35	1,207.28	650.07
SENESE,DONALD J	7938 BAYBERRY DRIVE	ALEXANDRIA	VA	22306	PAYROLL	02/15/96	1,845.48	1,199.56	645.92
SENESE,DONALD J	7938 BAYBERRY DRIVE	ALEXANDRIA	VA	22306	PAYROLL	02/15/96	201.47	130.96	70.51
SESKES,NICHOLAS L	12007 SUGARLAND	HERNDON	VA	22070	PAYROLL	02/15/96	477.45	310.34	167.11
SHAFER,GRAHAM M	1690 JUSTIN DRIVE	GAMBRILLS	MD	21054	PAYROLL	02/15/96	803.71	522.41	281.30
SHAFFER JR,RONALD L	7661 WOODPARK LANE	COLUMBIA	MD	21046	PAYROLL	02/15/96	1,290.99	839.14	451.85
SHAFFER JR,RONALD L	7661 WOODPARK LANE	COLUMBIA	MD	21046	PAYROLL	02/15/96	290.62	188.90	101.72
SHOEMAKER,JULIE S	1808 N QUINN ST	ARLINGTON	VA	22209	PAYROLL	02/15/96	631.68	410.59	221.09

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SISLER,JOHN M	P O BOX 1193	SPRINGFIELD	VA	22151	PAYROLL	02/15/96	425.74	276.73	149.01
SLATTON,JEFFREY S	2309 N 11TH ST	ARLINGTON	VA	22201	PAYROLL	02/15/96	479.87	311.92	167.95
SMITH,ALFRED L	P O BOX 9392	WASHINGTON	DC	20005	PAYROLL	02/15/96	235.90	153.34	82.57
SMITH,MATTHEW JAMES	6460 FOURTH STREET	ALEXANDRIA	VA	22312	PAYROLL	02/15/96	460.13	299.08	161.05
SORRELL,WILLIAM A	2318 BROOKS DRIVE	SUITLAND	MD	20746	PAYROLL	02/15/96	278.48	181.01	97.47
SPECTOR,JUDITH F	9029 FALLS CHAPEL WY	POTOMAC	MD	20854	PAYROLL	02/15/96	76.45	49.69	26.76
SPRINGGS,LYNETTE E	336 37TH ST SE	WASHINGTON	DC	20019	PAYROLL	02/15/96	233.39	151.70	81.69
ST MARTIN,JOHN	8929 ALLISTON HOLLOW	GAITHERSBURG	MD	20879	PAYROLL	02/15/96	1,020.28	663.18	357.10
STEEN,GRETCHEN P	2219 N DEAVING ST	ALEXANDRIA	VA	22302	PAYROLL	02/15/96	848.50	551.53	296.96
STEEN,GRETCHEN P	2219 N DEAVING ST	ALEXANDRIA	VA	22302	PAYROLL	02/15/96	153.11	99.52	53.59
STEINBRINK,LAURA E	1433 DUKE ST	ALEXANDRIA	VA	22314	PAYROLL	02/15/96	683.58	444.33	239.25
STEINER,WILLIAM L	810 N WEST STREET	ALEXANDRIA	VA	22314	PAYROLL	02/15/96	854.46	555.40	299.06
STEPHENS,CAROLINE XAN	6814 KINARD AVE	FALLS CHURCH	VA	22042	PAYROLL	02/15/96	1,057.16	687.15	370.01
STEVENSON,BERYL J	857 GIRARD ST NE	WASHINGTON	DC	57748	PAYROLL	02/15/96	738.70	480.16	258.55
STEVENSON,JOCELYN	1585 COLONIAL TERR	ARLINGTON	VA	22209	PAYROLL	02/15/96	948.41	616.47	331.94
STOOPS,JAMES W	4981 304 COLUMBIA RD	COLUMBIA	MD	21044	PAYROLL	02/15/96	478.31	310.90	167.41
SWAIN,JOHNNIE M	2110 E MARLBORO AVE	LANDOVER	MD	20785	PAYROLL	02/15/96	473.33	307.66	165.67
SWEENEY,CECIL F	8628 VICTORIA RD	SPRINGFIELD	VA	22151	PAYROLL	02/15/96	266.85	173.45	93.40
TAYLOR,WALTER SCOTT	1365 CRAFTON AVE	MENTONE	CA	92359	PAYROLL	02/15/96	2,875.74	1,869.23	1,006.51
THIBAULT,DAVID H	4101 AGUA VISTA CT	MITCHELLVILL	MD	20721	PAYROLL	02/15/96	1,748.38	1,136.45	611.93
THIELEN,MICHAEL	112 FOURTH ST NE	WASHINGTON	DC	20002	PAYROLL	02/15/96	871.00	566.15	304.85
THOMAS,EUNICE S	201 EYE ST SW	WASHINGTON	DC	20024	PAYROLL	02/15/96	1,118.02	726.71	391.31
THOMAS,GAIL M	9410 CHATTEROY PL	MONT VILLAGE	MD	20879	PAYROLL	02/15/96	337.63	219.46	118.17
THOMPSON,MICHAEL D	19445 ST JOHNSBURY	GERMANTOWN	MD	20876	PAYROLL	02/15/96	142.65	92.72	49.93
THOMPSON,STEPHEN M	2500 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	02/15/96	1,135.42	738.02	397.40
TIGHE III,EUGENE F	1863 OLD MEADOW RD	MC LEAN	VA	22102	PAYROLL	02/15/96	608.50	395.53	212.98
TOBIN,JAMES	214 FRENCH STREET	BANGOR	ME	04401	PAYROLL	02/15/96	2,727.31	1,772.75	954.56
TOLANO,JUDITH ANN	3749 JOCELYN ST NW	WASHINGTON	DC	20015	PAYROLL	02/15/96	1,020.31	663.20	357.11

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE H4

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REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: 88,079,523.77

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TOLAND,JUDITH ANN	3749 JOCELYN ST NW	WASHINGTON	DC	20015	PAYROLL	02/15/96	229.97	149.48	80.49
TOLAND,MICHAEL D	1021 ARLINGTON BLVD	ARLINGTON	VA	22209	PAYROLL	02/15/96	190.67	123.94	66.73
TURY,TONI L	1131 HEIDI CT	DELAND	FL	32720	PAYROLL	02/15/96	1,300.52	845.34	455.18
UBBEN,MATTHEW D	4 EAST SPRING STREET	ALEXANDRIA	VA	22301	PAYROLL	02/15/96	1,596.98	1,038.04	558.94
VINCENT,CHARLES A	8141 STACEY RD	ALEXANDRIA	VA	22308	PAYROLL	02/15/96	636.98	414.04	222.94
WARD,SHARON PHYCISS	10604 FRANK TIPPETT	CHELTENHAM	MD	20623	PAYROLL	02/15/96	346.49	225.22	121.27
WARE,MICHAEL	4901 OLD DOMINION DR	ARLINGTON	VA	22207	PAYROLL	02/15/96	2,625.64	1,706.67	918.97
WHITE JR,RAYMOND A	604 KENNEDY ST NW	WASHINGTON	DC	20011	PAYROLL	02/15/96	270.87	176.07	94.80
WHITE,PENELOPE	604 KENNEDY ST NW	WASHINGTON	DC	20011	PAYROLL	02/15/96	322.73	209.77	112.96
WHITE,PRESTON L	5804 ALLISON ST	BRENTWOOD	MD	20722	PAYROLL	02/15/96	450.50	292.83	157.68
WHITE,WALTER W	3131 S STAFFORD	ARLINGTON	VA	22206	PAYROLL	02/15/96	1,743.46	1,133.25	610.21
WHITESIDE,KENNETH G	1420 W ABINGDON DR	ALEXANDRIA	VA	22314	PAYROLL	02/15/96	468.08	304.25	163.83
WIELAND,PAUL A	2809 CHURCH ROAD	MITCHELLVILL	MD	20721	PAYROLL	02/15/96	929.69	604.30	325.39
WIENECKE,NATHANIEL F	206 PARK ROAD	ALEXANDRIA	VA	22301	PAYROLL	02/15/96	366.26	238.08	128.19
WILKIE,PENNI LYNETTE	718 16TH STREET SE	WASHINGTON	DC	20003	PAYROLL	02/15/96	76.18	49.52	26.66
WILLIAMS,CHRISTOPHER N	5055 S CHESTERFIELD	ARLINGTON	VA	22206	PAYROLL	02/15/96	737.08	479.10	257.98
WILLS,ANITA	716 6TH ST NE	WASHINGTON	DC	20002	PAYROLL	02/15/96	364.67	237.04	127.63
WILSON,PETER V	4501 CONN AVE NW	WASHINGTON	DC	20008	PAYROLL	02/15/96	842.75	547.79	294.96
WILSON,PETER V	4501 CONN AVE NW	WASHINGTON	DC	20008	PAYROLL	02/16/96	223.86	145.58	78.28
WINSTEAD,JAIMIE ANITA	3221 6TH ST SE	WASHINGTON	DC	20032	PAYROLL	02/15/96	237.07	154.10	82.97
WOHL,NOLAN B.	1633 COLONIAL TERR	ARLINGTON	VA	22209	PAYROLL	02/15/96	550.76	357.99	192.77
WOOD,JULIE A	4611-A MAC ARTHUR	WASHINGTON	DC	20007	PAYROLL	02/15/96	1,371.70	891.61	480.10
WOODBURY,JEFFREY T	7126 RED HORSE TAV	SPRINGFIELD	VA	22153	PAYROLL	02/15/96	1,230.81	800.03	430.78
WOODS,DARRICK W	6811 WOODLAND RD	MORNINGSIDE	MD	20748	PAYROLL	02/15/96	1,374.43	893.38	481.05
WORTHY,FRANKIE JOYCE	77 V STREET NW	WASHINGTON	DC	20001	PAYROLL	02/15/96	451.35	293.38	157.97
WRIGHT,CASSANDRA A	606 7TH ST NE	WASHINGTON	DC	20002	PAYROLL	02/15/96	519.39	337.60	181.79
WRIGHT,DENNIS R	10710 OAK PLACE	FAIRFAX	VA	22030	PAYROLL	02/15/96	1,660.63	1,079.41	581.22
WRIGHT,SAMUEL FISKE	6204 KERSEY CT	BURKE	VA	22015	PAYROLL	02/15/96	181.86	118.21	63.65

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REPUBLICAN NATIONAL COMMITTEE

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EVENT Y-T-D: $6,079,523.77

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ZAMBITO III,THOMAS F	1813 HARVARD ST NW	WASHINGTO	DC	20009	PAYROLL	02/15/96	189.79	123.36	66.43
ZANE,THOMAS J	123 W WALK	W HAVEN	CT	06516	PAYROLL	02/15/96	676.90	438.98	238.92
ZECH,REGINA ARLINE	6202 ALAMO ST	SPRINGFIELD	VA	22150	PAYROLL	02/15/96	618.47	402.01	216.46

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REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: 96,079,523.77

NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL	FEDERAL	NON-FEDERAL
ABELL,KELLEY	422 FAIRLAWN RD	LOUISVILLE	KY	40207	PAYROLL	02/29/96	1,882.35	1,223.53	658.82
ABERNATHY,LYNN A	300 SO RANDOLPH ST	ARLINGTON	VA	22206	PAYROLL	02/29/96	871.14	566.24	304.90
ABRAHAM,SALLY	3713 SO GEO MASON DR	FALLS CHRUCH	VA	22041	PAYROLL	02/29/96	903.67	587.39	316.28
ABRAMS,EDGAR	906 LEEPING BROOK RD	LINCOLNTON	NC	28092	PAYROLL	02/29/96	709.12	460.93	248.19
ACTON,MARK D	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	02/29/96	1,493.84	971.00	522.84
ALBERTER JR,WILLIAM A	14523 SULLY LAKE CT	CENTERVILLE	VA	22020	PAYROLL	02/29/96	1,596.62	1,037.80	558.82
ALEXANDER,DELITA	201 ATLANTIC ST SE	WASHINGTON	DC	20023	PAYROLL	02/29/96	432.78	281.31	151.47
ALEXANDRER,PAUL D	210 E MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	02/29/96	711.51	462.48	249.03
ALFORD,VALERIE	814 ALABAMA AVE SE	WASHINGTON	DC	20032	PAYROLL	02/29/96	355.86	231.32	124.56
ALLEN,JOSEPH MICHAEL	17 BUERGER ROAD	MOBILE	AL	36608	PAYROLL	02/29/96	838.01	544.71	293.30
ANDERSON,CURTIS W	2707 ARDEN FOREST LN	BOWIE	MD	20716	PAYROLL	02/29/96	3,101.26	2,015.82	1,085.44
ANDERSON,ERIC R	7024 MARLAN DRIVE	ALEXANDRIA	VA	22307	PAYROLL	02/29/96	1,203.71	782.41	421.30
ANTON,MICHAEL F	407 CLOVERWAY	ALEXANDRIA	VA	22314	PAYROLL	02/29/96	1,307.40	849.81	457.59
ANTONIADES,HELENA B	4203 HARRISON ST NW	WASHINGTON	DC	20015	PAYROLL	02/29/96	814.49	529.42	285.07
ARLINSKY,MICHAEL MARTIN	2510 JENNINGS ROAD	SILVER SPRIN	MD	20902	PAYROLL	02/29/96	147.46	95.85	51.61
ARMSTRONG,GEORGE C	5437 CHEVY CHASE PKW	WASHINGTON	DC	20016	PAYROLL	02/29/96	540.23	351.15	189.08
ATKINSON,CAROLYN F	8931 APPLECROSS LANE	SPRINGFIELD	VA	22153	PAYROLL	02/29/96	1,184.34	769.82	414.52
BAHRET,MARY ELLEN	3000 S RANDOLPH ST	ARLINGTON	VA	22206	PAYROLL	02/29/96	820.55	533.36	287.19
BANNING,JAY C	2127 CALIFORNIA ST N	WASHINGTON	DC	20008	PAYROLL	02/29/96	3,276.94	2,130.01	1,146.93
BARAJAS,PETRA A	419 FIRST ST SE	WASHINGTON	DC	20003	PAYROLL	02/29/96	289.59	188.23	101.36
BARBOUR,HALEY R	648 DOGWOOD DRIVE	YAZOO CITY	MS	39194	PAYROLL	02/29/96	4,606.88	2,994.48	1,612.40
BARNES,TIMOTHY J	3808 USHER COURT	ALEXANDRIA	VA	22304	PAYROLL	02/29/96	1,687.30	1,096.75	590.56
BARONDEAU,BRADLEY A	1809 N WAYNE ST	ARLINGTON	VA	22201	PAYROLL	02/29/96	1,101.02	715.66	385.36
BARRON,ASHLEY LOUISE	4621 CHEVY CHASE BLV	CHEVY CHASE	MD	20815	PAYROLL	02/29/96	818.46	532.00	286.46
BATSON III,ROBERT J	1009 RIVER HILLS DR	CHATTANOOGA	TN	37415	PAYROLL	02/29/96	362.51	235.63	126.88
BEHREND,ANDREW H	2020 F STREET	WASHINGTON	DC	20006	PAYROLL	02/29/96	231.28	150.33	80.95
BENEDETTI,THOMAS	4001 N 9TH ST	ARLINGTON	VA	22203	PAYROLL	02/29/96	817.93	531.65	286.28
BERTOCCHIO,LARRILYN L	7883 HUGUENOT CT	SEVERN	MD	21144	PAYROLL	02/29/96	1,262.86	820.86	442.00
BISHOP,KEVIN D	2400 S GLEBE RD	ARLINGTON	VA	22206	PAYROLL	02/29/96	686.12	446.33	239.79

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REPUBLICAN NATIONAL COMMITTEE **CATEGORY: ADMINISTRATIVE**

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NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL	FEDERAL	NON-FEDERAL
BLALOCK,WILLIAM KIRK	1804 NORTH QUINN ST	ARLINGTON	VA	22209	PAYROLL	02/29/96	1,312.28	852.98	459.30
BOBAK,MICHELLE M	402 A SO CAPITOL SE	WASHINGTON	DC	20003	PAYROLL	02/29/96	541.47	351.96	189.51
BOISTON,WILLIAM J	119 FIRST ST SE	WASHINGTON	DC	20003	PAYROLL	02/29/96	168.08	109.25	58.83
BOYER,CECILIA	161 W ANNANDALE RD	FALLS CHURCH	VA	22046	PAYROLL	02/29/96	2,198.32	1,428.91	769.41
BRIGATI,ALISON FAHRENKO	9812 PARKWOOD DR	BETHESDA	MD	20814	PAYROLL	02/29/96	2,265.41	1,472.52	792.89
BRITT,DONNA MARIE	5920 FOOTE ST NE	WASHINGTON	DC	20019	PAYROLL	02/29/96	309.14	200.94	108.20
BROMBERG,ADAM	9920 FAIRFAX SQ	FAIRFAX	VA	22031	PAYROLL	02/29/96	796.75	517.89	278.86
BROOKS,ANITA	320 ATLANTIC ST SE	WASHINGTON	DC	20032	PAYROLL	02/29/96	258.34	167.92	90.42
BROWN,ALYSIA J	P O BOX 17	MARIETTA	GA	30061	PAYROLL	02/29/96	888.32	577.41	310.91
BROWN,KENNETH	3388 CURTIS DRIVE	HILLCREST HT	MD	20748	PAYROLL	02/29/96	777.79	505.56	272.23
BROWN,MARCIA F	2707 BRYAN PLACE	ALEXANDRIA	VA	22302	PAYROLL	02/29/96	1,851.30	1,203.35	647.96
BURKE,JAMIE T	11100 STUART MILL CT	OAKTON	VA	22124	PAYROLL	02/29/96	612.82	398.33	214.49
BURNS,CERAY THOMAS	3512 COMMODORE BRUNE	WASHINGTON	DC	20011	PAYROLL	02/29/96	785.18	510.37	274.81
BURNS,JAMES	4967 SWINTON DRIVE	FAIRFAX	VA	22032	PAYROLL	02/29/96	261.18	169.77	91.41
BURNS,VAUGHN DOUGLAS	8789 COLD PLAIN CT	SPRINGFIELD	VA	22153	PAYROLL	02/29/96	873.13	567.53	305.60
BUTLER,ARTHUR L	3331 DIX STREET NE	WASHINGTON	DC	20019	PAYROLL	02/29/96	804.58	522.98	281.60
CALHOUN,DAVID BRIAN	1220 BLAIR MILL RD	SILVER SPRIN	MD	20910	PAYROLL	02/29/96	829.24	539.01	290.23
CALHOUN,HAROLD L	1844 INDEP AVE	WASHINGTON	DC	20003	PAYROLL	02/29/96	117.74	76.53	41.21
CAMPER,SCOTT	532 ZION ST NW	WASHINGTON	DC	20006	PAYROLL	02/29/96	566.21	368.04	198.17
CANNADY,RUTH M	1121 SEVENTH STREET	WASHINGTON	DC	20002	PAYROLL	02/29/96	1,189.90	773.44	416.47
CARLE JR,CLIFORD H	3301 VEZAY TERR NW	WASHINGTON	DC	20019	PAYROLL	02/29/96	855.07	555.80	299.27
CARPENTER,TIMOTHY L	8646 OVERLOOK RD	MC LEAN	VA	22102	PAYROLL	02/29/96	12,810.93	8,327.10	4,483.83
CARPENTER,TIMOTHY L	8646 OVERLOOK RD	MC LEAN	VA	22102	PAYROLL	02/29/96	3,096.96	2,013.02	1,083.94
CARTER,JAMES E	2805 ROESH WAY	VIENNA	VA	22181	PAYROLL	02/29/96	1,605.02	1,043.26	561.76
CASPER,PHILIP W	4545 CONNECTICUT AVE	WASHINGTON	DC	20008	PAYROLL	02/29/96	1,198.78	779.21	419.57
CASPER,PHILIP W	4545 CONNECTICUT AVE	WASHINGTON	DC	20008	PAYROLL	02/29/96	434.91	282.69	152.22
CATANO,PATRICIA A	4864 W BRADDOCK	ALEXANDRIA	VA	22311	PAYROLL	02/29/96	8,053.24	5,234.61	2,818.63
CELICH,KRISTINA G	7113 MATHEW ST	GREENBELT	MD	20770	PAYROLL	02/29/96	1,765.92	1,147.85	618.07
CHRISTIANSON,PETER R S	7731 SOUTHDOWN RD	ALEXANDRIA	VA	22308	PAYROLL	02/29/96	893.38	480.70	242.68

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE H4

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REPUBLICAN NATIONAL COMMITTEE

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NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL	FEDERAL	NON-FEDERAL
CLARK JR,WILLIAM S	2105 N BUCHANAN CT	ARLINGTON	VA	22207	PAYROLL	02/29/96	1,687.16	1,096.66	590.51
CLARK,ALFREDA MARIA	3352 8TH ST SE	WASHINGTON	DC	20032	PAYROLL	02/29/96	107.13	69.63	37.50
CLARK,KEVIN C	1707 B DE WITT AVE	ALEXANDRIA	VA	22301	PAYROLL	02/29/96	450.90	293.08	157.82
CLEVELAND,GREG F	4866 CHEVY CHASE	CHEVY CHASE	MD	20815	PAYROLL	02/29/96	1,050.57	682.87	367.70
CLOWERS,LAURIE	5516 VIRGIN ROCK RD	CENTREVILLE	VA	22020	PAYROLL	02/29/96	1,753.36	1,139.69	613.67
COHOES,ROBERT R	8324 TOMLINSON	BETHESDA	MD	20817	PAYROLL	02/29/96	326.05	211.93	114.12
COKLEY,MICHELLE ELECTA	8403 HAMLIN ST	LANHAM	MD	20706	PAYROLL	02/29/96	519.55	337.71	181.84
COLBERT,BRENDA D	11007 BURNLEY TERR	WHEATON	MD	20902	PAYROLL	02/29/96	364.60	236.99	127.61
COLLIER,PHILIP M	3440 FRANCONIA RD	ALEXANDRIA	VA	22310	PAYROLL	02/29/96	284.61	185.00	99.61
COMRIE,CYNTHIA E	6119 3RD ST NW	WASHINGTON	DC	20011	PAYROLL	02/29/96	132.77	86.30	46.47
CONNORS,JOHN P	4416 CHESAPEAKE ST	WASHINGTON	DC	20016	PAYROLL	02/29/96	2,276.42	1,479.67	796.75
COOK,CAROL	1414 17TH ST NW	WASHINGTON	DC	20036	PAYROLL	02/29/96	877.57	570.42	307.15
COOK,CAROL	1414 17TH ST NW	WASHINGTON	DC	20036	PAYROLL	02/29/96	974.93	633.70	341.23
COOK,ERVIN	2006 PELDEN ROAD	ADELPHI	MD	20783	PAYROLL	02/29/96	1,324.70	861.06	463.65
COUTARD,HANS	1811 PARK RD NW	WASHINGTON	DC	20010	PAYROLL	02/29/96	972.48	632.11	340.37
CRAWFORD,MARY M	6165 MORI ST	MCLEAN	VA	22101	PAYROLL	02/29/96	2,479.03	1,611.37	867.66
CRAWFORD,MARY M	6165 MORI ST	MCLEAN	VA	22101	PAYROLL	02/29/96	559.37	363.59	195.78
CRAWFORD,VINCENT E	2012 SHERIDAN ST	HYATTSVILLE	MD	20782	PAYROLL	02/29/96	570.39	370.75	199.64
CROOM,TINA RENEE	6813 PEPPER ST	CAPITOL HEIG	MD	20743	PAYROLL	02/29/96	298.57	194.07	104.50
DANIELS II,JAMES S	212 EAST GILMER PARK	JOHNSON CITY	TN	37604	PAYROLL	02/29/96	1,577.93	1,025.65	552.28
DAVIN,JAMES P	4612 SAUL ROAD	KENSINGTON	MD	20895	PAYROLL	02/29/96	313.06	203.49	109.57
DAVIS,ADRIENE L	4151 S FOUR MILE RUN	ARLINGTON	VA	22204	PAYROLL	02/29/96	1,300.81	845.53	455.28
DAVIS,ADRIENE L	4151 S FOUR MILE RUN	ARLINGTON	VA	22204	PAYROLL	02/29/96	172.77	112.30	60.47
DAVIS,SAMMIE LEE	5811 14TH ST NW	WASHINGTON	DC	20018	PAYROLL	02/29/96	237.97	154.68	83.29
DAVIS,SARAH J	629 CONSTITUTION AVE	WASHINGTON	DC	20002	PAYROLL	02/29/96	770.57	500.87	269.70
DAY,DENNIS SCOTT	3048 S BUCHANAN ST	ARLINGTON	VA	22206	PAYROLL	02/29/96	368.15	239.95	128.20
DE FRANCIS,SUZANNE C	8615 KIRKSIDE DR	CHEVY CHASE	MD	20815	PAYROLL	02/29/96	2,272.51	1,477.13	795.38
DE PAUK,ERIC PHILLIP	2832 ANDIRON LANE	VIENNA	VA	22180	PAYROLL	02/29/96	338.00	219.70	118.30
DOERR,JEFFREY S	8310 LINCOLN LN	MC LEAN	VA	22102	PAYROLL	02/29/96	283.25	184.11	99.14

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NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL	FEDERAL	NON-FEDERAL
EHRDARD,ELISE T	71 ACADEMY DRIVE	LONGMEADOW	MA	01106	PAYROLL	02/29/96	94.65	61.52	33.13
ELHAJJ,HEATHER A	1514 17TH STREET NW	WASHINGTON	DC	20036	PAYROLL	02/29/96	927.55	602.91	324.64
ELLIS,STEVEN RUSSELL	920 SPRUCE ST	PHILADELPHIA	PA	19107	PAYROLL	02/29/96	2,449.25	1,592.01	857.24
FARRER,GREGORY A	2010 PEACH ORCHARD	FALLS CHURCH	VA	22043	PAYROLL	02/29/96	51.72	33.62	18.10
FEATHER,TONY	5000 OLD LOHMAN ROAD	JEFFERSON CI	MO	65109	PAYROLL	02/29/96	2,291.13	1,489.23	801.90
FENNEL,MARK D	4101 BYEFORDE CT	KENSINGTON	MD	20895	PAYROLL	02/29/96	387.26	251.72	135.54
FERRUGGIARO II,JOHN E	1325 WILLOW WOOD DR	NORFOLK	VA	23509	PAYROLL	02/29/96	1,481.36	962.88	518.48
FIELDS,MARVIN F	1200 ALLISON ST NE	WASHINGTON	DC	20007	PAYROLL	02/29/96	96.49	62.72	33.77
FLAHERTY,DAVID P	300 COMMERCE ST	ALEXANDRIA	VA	22314	PAYROLL	02/29/96	1,103.54	717.30	386.24
FOLEY,MEGHAN	VILLAGE ROAD	WILMOT FLAT	NH	03287	PAYROLL	02/29/96	1,661.25	1,079.81	581.44
FOREMAN,LA SHAWN RENEE	5004 LEE JAY DRIVE	HILLSIDE	MD	20743	PAYROLL	02/29/96	558.24	362.86	195.38
FOSTER III,ROBERT T	9155 RICHMOND HWY	FORT BELVOIR	VA	22060	PAYROLL	02/29/96	650.95	423.12	227.83
FOUNTAIN,MELANIE C	224 N SAINT ASAPH	ALEXANDRIA	VA	22314	PAYROLL	02/29/96	766.90	498.48	268.42
FRANCIS,TREVOR J	1310 N MEADE ST	ARLINGTON	VA	22209	PAYROLL	02/29/96	812.67	528.24	284.43
FRANCISCO,DOUGLAS L	11021 BELTON ST	UPPER MARLBO	MD	20772	PAYROLL	02/29/96	1,139.53	740.69	398.84
FREDERICK,FELICIA A	333 C STREET SE	WASHINGTON	DC	20002	PAYROLL	02/29/96	762.31	495.50	266.81
FULKS,JOSEPH B	9405 SLATE QUARRY RD	DICKERSON	MD	20842	PAYROLL	02/29/96	350.57	227.87	122.70
GAINEY,CHARLES G	1364 B K STREET SE	WASHINGTON	DC	20003	PAYROLL	02/29/96	245.90	159.84	86.07
GALDABINI,GREGORY S	2019 N BRANDYWINE ST	ARLINGTON	VA	22207	PAYROLL	02/29/96	950.74	617.98	332.76
GALDABINI,GREGORY S	2019 N BRANDYWINE ST	ARLINGTON	VA	22207	PAYROLL	02/29/96	624.02	405.61	218.41
GALLANT,LOUISE R	101 WEST BROW OVAL	LOOKOUT MT	TN	37350	PAYROLL	02/29/96	804.09	522.66	281.43
GALLEGOS,W SUE	605 POPLAR	FALLS CHURCH	VA	22046	PAYROLL	02/29/96	466.49	303.22	163.27
GALLI JR,JOSEPH A	3 POND VIEW LA	MALVERN	PA	19355	PAYROLL	02/29/96	958.51	623.03	335.48
GARDNER,DAYNA C	2812 W ISLAND LOOP	RIO RANCHO	NM	87124	PAYROLL	02/29/96	1,672.62	1,087.20	585.42
GARLINGTON,AUDREY J	10130 OAKTON TERR RD	OAKTON	VA	22124	PAYROLL	02/29/96	1,049.84	682.40	367.44
GARRETT,DEBORAH S	1808 N QUINN	ARLINGTON	VA	22209	PAYROLL	02/29/96	897.78	583.56	314.22
GARRETT,DEBORAH S	1808 N QUINN	ARLINGTON	VA	22209	PAYROLL	02/29/96	443.17	288.06	155.11
GARRETT,STEPHEN PAUL	428 THIRD STREET NE	WASHINGTON	DC	20002	PAYROLL	02/29/96	312.43	203.08	109.35
GARTH,MATTHEW C	RT 5 BOX 414	CHARLOTTESVI	VA	22901	PAYROLL	02/29/96	419.41	272.62	146.79

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NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL	FEDERAL	NON-FEDERAL
GAVINS JR,CHARLES H	205 ANGEL ISLAND RD	WILMINGTON	NC	28412	PAYROLL	02/29/96	476.85	309.95	166.90
GAZDO,SUSAN L	4113 N. 27TH ROAD	ARLINGTON	VA	22207	PAYROLL	02/29/96	1,037.84	674.56	363.28
GENCARELLI,LISA M	216 12TH ST SE	WASHINGTON	DC	20003	PAYROLL	02/29/96	2,047.66	1,330.97	716.69
GENCARELLI,LISA M	216 12TH ST SE	WASHINGTON	DC	20003	PAYROLL	02/29/96	472.65	307.22	165.43
GEOGHEGAN,THOMAS D	3405 ROLLING COURT	CHEVY CHASE	MD	20815	PAYROLL	02/29/96	479.06	311.39	167.67
GERAGHTY,PATRICE A	5225 POOKS HILL RD	BETHESDA	MD	20814	PAYROLL	02/29/96	2,231.20	1,450.28	780.92
GERING,MICHAEL D	9547 FT FOOTE RD	FT WASHINGTO	MD	20744	PAYROLL	02/29/96	297.08	193.10	103.98
GILBERT,JEFFREY P	1523 22ND STREET NW	WASHINGTON	DC		PAYROLL	02/29/96	566.71	368.36	198.35
GILLESPIE,EDWARD W	1306 OAKBROOKE AVE	ALEXANDRIA	VA	22308	PAYROLL	02/29/96	3,509.93	2,281.45	1,228.48
GILMORE,DAVID ALONZO	159 IRVINGTON ST SW	WASHINGTON	DC	20032	PAYROLL	02/29/96	269.09	174.91	94.18
GIRARDO,WILLIAM MICHAEL	8231 RUSSELL ROAD	ALEXANDRIA	VA	22309	PAYROLL	02/29/96	207.39	134.80	72.59
GLEASON,DOWNING P	205 PARK ROAD	ALEXANDRIA	VA	22301	PAYROLL	02/29/96	96.04	62.43	33.61
GOLSON,BLANCHE L	4690 A ST SE	WASHINGTON	DC	20019	PAYROLL	02/29/96	422.08	274.35	147.73
GOODSELL,KELLEY L	12218 OXHILL ROAD	FAIRFAX	VA	22033	PAYROLL	02/29/96	1,076.87	699.97	376.90
GRAHAM,DOUGLAS FINBAR	12826 TUMBLING BROOK	WOODBRIDGE	VA	22026	PAYROLL	02/29/96	247.39	160.80	86.59
GRIFFIN,ALLISON L	116 HARVARD STREET	ALEXANDRIA	VA	22314	PAYROLL	02/29/96	123.87	80.59	43.28
GRIFFIN,ALLISON L	116 HARVARD STREET	ALEXANDRIA	VA	22314	PAYROLL	02/29/96	1,147.43	746.83	401.60
GRIFFIN,GEORGE G	8546 PARAGON COURT	UPPER MARLBO	MD	20772	PAYROLL	02/29/96	1,676.11	1,089.47	586.64
GRIFFIN,TERRY MICHAEL	253 FOSTER KNOLL DR	JOPPPA	MD	21085	PAYROLL	02/29/96	138.22	89.84	48.38
GRIFFITH,EVAN	517 7TH STREET NE	WASHINGTON	DC	20002	PAYROLL	02/29/96	609.37	396.09	213.28
GUTIERREZ,CELIA	2329 GLENMONT CIRCLE	SILVER SPRIN	MD	20902	PAYROLL	02/29/96	503.33	327.16	176.17
HALL,ERIC M	2007 FOXMEADOW WAY	MITCHEVILLE	MD	20721	PAYROLL	02/29/96	1,240.02	806.01	434.01
HAMMOND,TONY L	2500 B NO FAIRFAX DR	ARLINGTON	VA	22201	PAYROLL	02/29/96	2,377.16	1,545.15	832.01
HANSEN,DAVID D	2282 E GAMBEL OAK DR	SANDY	UT	84092	PAYROLL	02/29/96	2,740.13	1,781.08	959.05
HARPER,ANN	880 QUAKER RIDGE CT	ARNOLD	MD	21012	PAYROLL	02/29/96	1,050.88	683.07	367.81
HARRINGTON,KIERAN E	1220 NORTH MEADE ST	ARLINGTON	VA	22209	PAYROLL	02/29/96	508.06	330.89	178.17
HARRISON,KATHRYN L	9080 G STEBBING WAY	LAUREL	MD	20723	PAYROLL	02/29/96	569.95	370.47	199.48
HARY,CAROLYN DENISE	1526 19TH ST SE	WASHINGTON	DC	20020	PAYROLL	02/29/96	168.53	109.54	58.99
HASKINS,KEVIN JOSEPH	201 N TRENTON ST	ARLINGTON	VA	22203	PAYROLL	02/29/96	310.64	201.92	108.72

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HASKINS,KEVIN JOSEPH	201 N TRENTON ST	ARLINGTON	VA	22203	PAYROLL	02/29/96	260.90	169.59	91.32
HASKINS,KEVIN JOSEPH	201 N TRENTON ST	ARLINGTON	VA	22203	PAYROLL	02/29/96	691.46	449.45	242.01
HASS,JOANNA SHERI	5004 EARISTON DR	BETHESDA	MD	20816	PAYROLL	02/29/96	769.34	500.07	269.27
HATCH,PAUL D	4686 SYCAMORE DRIVE	SALT LAKE CI	UT	84117	PAYROLL	02/29/96	2,274.91	1,478.69	796.22
HAUSENFLECK,MICHAEL	2312 WILKINSON PLACE	ALEXANDRIA	VA	22306	PAYROLL	02/29/96	682.72	443.77	238.95
HAVERBACK,CRAIG B	5104 COMMACK DRIVE	BETHESDA	MD	20816	PAYROLL	02/29/96	473.70	307.91	165.80
HEINRICH,KELLY D	5109 COCHRAN DRIVE	NASHVILLE	TN	37220	PAYROLL	02/29/96	1,387.81	902.08	485.73
HEITMAN,MARY L	5113 HERITAGE LANE	ALEXANDRIA	VA	22311	PAYROLL	02/29/96	2,583.23	1,679.10	904.13
HENDRICKS,VITTIA E	138 DANBURY ST SW	WASHINGTON	DC	20032	PAYROLL	02/29/96	294.79	191.61	103.18
HENRY,ANNETTE R	5504 SAN JUAN DR	CLINTON	MD	20748	PAYROLL	02/29/96	1,010.18	656.62	353.56
HENRY,CASSANDRA M	4804 EASTERN LANE	SUITLAND	MD	20746	PAYROLL	02/29/96	514.66	334.53	180.13
HENRY,SEAN M	2123 FARRINGTON AVE	ALEXANDRIA	VA	22303	PAYROLL	02/29/96	828.48	538.51	289.97
HENRY,SEAN M	2123 FARRINGTON AVE	ALEXANDRIA	VA	22303	PAYROLL	02/29/96	583.89	379.53	204.36
HIGGINS,MARK PAUL	307 PRINCE ST	ALEXANDRIA	VA	22314	PAYROLL	02/29/96	1,142.33	742.51	399.82
HILL,ROBERT W	800 CARTER ROAD	ROCKVILLE	MD	20852	PAYROLL	02/29/96	175.92	114.35	61.57
HOBRECHT,JAYLENE M	2838 FORT SCOTT DR	ARLINGTON	VA	22202	PAYROLL	02/29/96	983.83	639.49	344.34
HOBRECHT,JAYLENE M	2838 FORT SCOTT DR	ARLINGTON	VA	22202	PAYROLL	02/29/96	423.35	275.18	148.17
HOGENSON,SCOTT A	13916 LYNHURST DR	WOOD BRIDGE	VA	22193	PAYROLL	02/29/96	1,578.61	1,026.10	552.51
HOGENSON,SCOTT A	13916 LYNHURST DR	WOOD BRIDGE	VA	22193	PAYROLL	02/29/96	207.16	134.65	72.51
HOLDEN,BRIDGET K	4640 WESTWAY	DALLAS	TX	75205	PAYROLL	02/29/96	676.89	438.98	236.91
HOLLENSTEINER,CAREY	4803 1/2B MACARTHUR	WASHINGTON	DC	20007	PAYROLL	02/29/96	1,518.38	986.95	531.43
HOLLEY,JEAN M	6855 WILLIAMSBURG	FALLS CHURCH	VA	22043	PAYROLL	02/29/96	647.54	420.90	226.64
HOMOKI,ZEDA E	1101 SO ARLINGTON	ARLINGTON	VA	22202	PAYROLL	02/29/96	693.38	450.70	242.68
HONTZAS,ANASTASIA F	1107 MICHIGAN CT	ALEXANDRIA	VA	22314	PAYROLL	02/29/96	647.51	420.88	226.63
HOPPER JR,THOMAS A	378 WEATHERIDGE DR	JACKSON	TN	38305	PAYROLL	02/29/96	2,572.81	1,672.38	900.52
HOWELL,CHARLES G	11 8TH ST SE	WASHINGTON	DC	20003	PAYROLL	02/29/96	559.10	363.42	195.69
HOWLE,FRANCES G	2716 30TH STREET SE	WASHINGTON	DC	20020	PAYROLL	02/29/96	826.24	538.41	288.83
HUGGINS,DEBRA ANN	3912 20TH PLACE	HILLCREST HE	MD	20748	PAYROLL	02/29/96	232.01	150.81	81.20
HUGHES,JUDY G	501 SLATERS LN	ALEXANDRIA	VA	22314	PAYROLL	02/29/96	1,971.20	1,281.28	689.92

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HUME,VIRGINIA P	215 S ALFRED	ALEXANDRIA	VA	22314	PAYROLL	02/29/96	1,538.13	999.76	538.35
HUMPHREYS,JOHN MILTON	2456 GARNETT DRIVE	ALEXANDRIA	VA	22311	PAYROLL	02/29/96	207.85	135.10	72.75
HUYCK,PATRICIA E	4506 FURMAN RD.	WHEATON	MD	20906	PAYROLL	02/29/96	1,845.14	1,199.34	645.80
IALACCI,MARIA A	6109 63RD PLACE	RIVERDALE	MD	20737	PAYROLL	02/29/96	406.69	264.35	142.34
IDE,LAURA	1103 E CAPITOL ST SE	WASHINGTON	DC	20003	PAYROLL	02/29/96	216.45	140.69	75.76
IGNASZEWSKI,JOHN C	3727 GUNSTON RD	ALEXANDRIA	VA	22302	PAYROLL	02/29/96	263.05	170.98	92.07
IRONS,TODD A	3312 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	02/29/96	955.71	621.21	334.50
IRONS,TODD A	3312 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	02/29/96	342.36	222.53	119.83
IRWIN JR,THOMAS E	5103 WEST BARD CR	BETHESDA	MD	20817	PAYROLL	02/29/96	107.59	69.93	37.66
JACKSON,HARRY T	820 CHESAPEAKE ST SE	WASHINGTON	DC	20032	PAYROLL	02/29/96	297.48	193.36	104.12
JAMES,POLLY E	5616 BARNWOOD PL.	COLUMBIA	MD	21044	PAYROLL	02/29/96	1,101.68	716.09	385.59
JARVIS,GLORI ANN	115 C STREET SE	WASHINGTON	DC	20003	PAYROLL	02/29/96	835.49	543.07	292.42
JASKULSKI,FRANCES L	11807 RIVERSHORE	DUNKIRK	MD	20754	PAYROLL	02/29/96	1,595.43	1,037.03	558.40
JASO JR,JUAN JOEL	109 FARDALE	VIENNA	VA	22180	PAYROLL	02/29/96	869.95	565.47	304.48
JOHNSON,ANTHONY A	5719 NEWINGTON RD	BETHESDA	MD	20816	PAYROLL	02/29/96	852.21	553.94	298.27
JOHNSON,JEAN	4545 DALLAS PLACE	TEMPLE HILL	MD	20748	PAYROLL	02/29/96	457.56	297.41	160.15
JOHNSON,JEFFREY GORDON	1409 HAMLIN ST NE	WASHINGTON	DC	20017	PAYROLL	02/29/96	830.76	539.99	290.77
JOHNSON,JEFFREY MARK	1039 TUDOR DRIVE	CROWNSVILLE	MD	21032	PAYROLL	02/29/96	480.91	312.59	168.32
JOHNSON,KAREN A	2800 DEWITT AVE	ALEXANDRIA	VA	22301	PAYROLL	02/29/96	1,647.07	1,006.60	641.47
JOHNSON,LARRY J	115 PUSHAW STATION	SUNDERLAND	MD	20689	PAYROLL	02/29/96	401.95	261.27	140.68
JOHNSON,VIVIANA M	821 BELLEVUE ST SE	WASHINGTON	DC	20032	PAYROLL	02/29/96	416.38	270.65	145.73
JONES,ANTHONY B	7878 SHERIFF RD	LANDOVER	MD	20785	PAYROLL	02/29/96	552.16	358.90	193.26
JONES,JOYCE C	201 I STREET SW	WASHINGTON	DC	20024	PAYROLL	02/29/96	0.01	0.01	0.00
JONES,JOYCE C	201 I STREET SW	WASHINGTON	DC	20024	PAYROLL	02/29/96	206.94	133.86	72.08
JONES,JOYCE C	201 I STREET SW	WASHINGTON	DC	20024	PAYROLL	02/29/96	599.52	389.69	209.83
JONES,VELDA A	4660 M.L.K.JR.AVE SW	WASHINGTON	DC	20032	PAYROLL	02/29/96	976.02	634.41	341.61
JORDAN,ANNE S	1190 OWENSVILLE RD	CHARLOTESVIL	VA	22901	PAYROLL	02/29/96	375.67	244.19	131.48
JOSEFIAK,THOMAS JOHN	7200 LUDWOOD CT	ALEXANDRIA	VA	22306	PAYROLL	02/29/96	3,214.59	2,089.49	1,125.10
KASTING,RICHARD C	1361 A ST NE	WASHINGTON	DC	20002	PAYROLL	02/29/96	958.76	623.19	335.57

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KELLUM,KEVIN H	1116 PALMER PLACE	ALEXANDRIA	VA	22304	PAYROLL	02/29/96	977.83	635.59	342.24
KELLY,KIMBERLY MICHELLE	36 GALVESTON ST NW	WASHINGTON	DC	20032	PAYROLL	02/29/96	426.26	277.08	149.19
KESSENICH,KAREN L	6574 KELSEY POINT CR	ALEXANDRIA	VA	22310	PAYROLL	02/29/96	1,969.24	1,280.01	689.23
KIM,KRISTINE J	813 AUTUMN BREEZE CT	HERNDON	VA	22070	PAYROLL	02/29/96	636.60	415.09	223.51
KINARD,WILHELMINA	2423 ST CLAIR DR	HILLCREST HG	MD	20748	PAYROLL	02/29/96	316.69	206.13	110.46
KIRKPATRICK,CHRISTOPHER	600 20TH ST NW	WASHINGTON	DC	20052	PAYROLL	02/29/96	208.00	135.20	72.80
KISSLER,SUSAN S	160 CENTURY DRIVE	ALEXANDRIA	VA	22304	PAYROLL	02/29/96	1,093.74	710.93	382.81
KISSLER,SUSAN S	160 CENTURY DRIVE	ALEXANDRIA	VA	22304	PAYROLL	02/29/96	398.87	259.27	139.60
KISTLER,RUTH C	13078 PERSHING DR	MANASSAS	VA	22111	PAYROLL	02/29/96	1,370.25	890.66	479.59
KLECHKO,ELIZABETH D	3040 IDAHO AVE NW	WASHINGTON	DC	20016	PAYROLL	02/29/96	470.91	306.09	164.82
KNAPP,ANDREW C	5597 SEMINARY RD	FALLS CHURCH	VA	22041	PAYROLL	02/29/96	856.38	556.65	299.73
KNAPP,ANDREW C	5597 SEMINARY RD	FALLS CHURCH	VA	22041	PAYROLL	02/29/96	423.42	275.22	148.20
KNISLEY,JONATHAN	4845 B SO 28TH ST	ARLINGTON	VA	22206	PAYROLL	02/29/96	1,024.06	665.64	358.42
KNISLEY,JONATHAN	4845 B SO 28TH ST	ARLINGTON	VA	22206	PAYROLL	02/29/96	155.64	101.17	54.47
KNOPP,JANICE L	236 KENTUCKY AVE SE	WASHINGTON	DC	20003	PAYROLL	02/29/96	2,196.30	1,426.95	768.36
KNOX,ERIC K	7681 FLAGER CIRCLE	MANASSA	VA	22110	PAYROLL	02/29/96	1,466.22	952.39	512.83
KOGER,DAVID DOUGLAS	4650 N WASHINGTON	ARLINGTON	VA	22201	PAYROLL	02/29/96	390.32	253.71	136.61
KOLTES,CATHERINE K	5103 YUMA PLACE NW	WASHINGTON	DC	20016	PAYROLL	02/29/96	727.42	472.82	254.60
KOLTES,CATHERINE K	5103 YUMA PLACE NW	WASHINGTON	DC	20016	PAYROLL	02/29/96	389.37	253.09	136.28
LAHTI,ERIC P	1433 44TH ST	WASHINGTON	DC	20007	PAYROLL	02/29/96	430.19	279.62	150.57
LANCASTER,EDITH H	4242 S 36TH ST	ARLINGTON	VA	22206	PAYROLL	02/29/96	1,142.41	742.57	399.84
LAVERST,MARTINE	9000 MANCHESTER RD	SILVER SPRN	MD	20901	PAYROLL	02/29/96	466.23	303.05	163.18
LE SCHANDER,RICHARD S	2900 SOUTH GRANT ST	ARLINGTON	VA	22202	PAYROLL	02/29/96	742.97	482.93	260.04
LE SCHANDER,RICHARD S	2900 SOUTH GRANT ST	ARLINGTON	VA	22202	PAYROLL	02/29/96	56.79	36.91	19.88
LEFKOWITZ,ALAN	2000 16TH ST NW	WASHINGTON	DC	20009	PAYROLL	02/29/96	1,093.89	711.03	382.86
LEFKOWITZ,ALAN	2000 16TH ST NW	WASHINGTON	DC	20009	PAYROLL	02/29/96	784.03	509.62	274.41
LEFTWICH,BRUCE D	822 N FAYETTE ST	ALEXANDRIA	VA	22314	PAYROLL	02/29/96	1,914.12	1,244.18	669.94
LEVEY,HAROLD J	522 21ST ST NW	WASHINGTON	DC	20006	PAYROLL	02/29/96	829.77	539.35	290.42
LEVEY,HAROLD J	522 21ST ST NW	WASHINGTON	DC	20006	PAYROLL	02/29/96	138.39	89.95	48.44

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NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL	FEDERAL	NON-FEDERAL
LEWIS,BLAISE	1817 N QUINN ST	ARLINGTON	VA	22209	PAYROLL	02/29/96	929.26	604.02	325.24
LICHTBRAUN,KAREN	7010 CHGARLESTON AVE	NORTH BEACH	MD	20716	PAYROLL	02/29/96	236.40	153.66	82.74
LIDDY,THOMAS P	4855 CRESCENT ST	BETHESDA	MD	20816	PAYROLL	02/29/96	2,328.90	1,513.79	815.12
LILLYWHITE,JULIE SUZANN	820 SO WASHINGTON ST	ALEXANDRIA	VA	22314	PAYROLL	02/29/96	957.24	622.21	335.03
LINDEN,VICKI G	4724 SOUTH 29TH ST	ARLINGTON	VA	22206	PAYROLL	02/29/96	1,470.78	956.01	514.77
LITTLE,CHRISTOPHER S	10924 ROCKY MOUNT WY	SILVER SPRIN	MD	20902	PAYROLL	02/29/96	156.88	101.97	54.91
LORENZEN,CHRISTOPHER	7867 COMMUNITY DRIVE	MANASSAS	VA	22110	PAYROLL	02/29/96	772.21	501.94	270.27
LOWE,SARA L	120 25TH ST	HERMOSA BEAC	CA	90254	PAYROLL	02/29/96	1,497.52	973.39	524.13
LOWRY JR,JAMES R	1001 N RANDOLPH ST	ARLINGTON	VA	22201	PAYROLL	02/29/96	1,646.80	1,070.42	576.38
LUTHER,PATRICIA	4108 28TH STREET	MT RAINIER	MD	20712	PAYROLL	02/29/96	1,488.40	964.46	513.94
LYONS,MARK	206 E MASON AVE	ALEXANDRIA	VA	22301	PAYROLL	02/29/96	215.64	140.17	75.47
MACKEY,KRISTEN L	4200 STARR JORDAN DR	ANNANDALE	VA	22003	PAYROLL	02/29/96	826.54	537.25	289.29
MACKINTOSH,CAITLIN M	2054 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	02/29/96	826.81	537.43	289.38
MAINES,LAURA A	2046 REIS RUN ROAD	PITTSBURGH	PA	15237	PAYROLL	02/29/96	233.76	151.94	81.82
MAIORANA,CHRISTOPHER J	10 O'SULLIVAN LANE	MONROE	NY	10950	PAYROLL	02/29/96	628.39	408.45	219.94
MANEY,TIMOTHY J	1111 ARMY NAVY DR	ARLINGTON	VA	22202	PAYROLL	02/29/96	1,125.43	731.53	393.90
MANEY,TIMOTHY J	1111 ARMY NAVY DR	ARLINGTON	VA	22202	PAYROLL	02/29/96	604.16	392.70	211.46
MAPLE,KATHRYN A	244 NEWCOMB ST SE	WASHINGTON	DC	20032	PAYROLL	02/29/96	491.69	319.60	172.09
MARTIN,CRAIG D	6016 SOUTH 9TH ST	ARLINGTON	VA	22204	PAYROLL	02/29/96	740.18	481.12	259.06
MARTINEZ,JORGE E	1014 D STREET NE	WASHINGTON	DC	20003	PAYROLL	02/29/96	390.67	253.94	136.73
MASCARENHAS,MARCUS V	4086 BROADBILL CIRCL	WALDORF	MD	20601	PAYROLL	02/29/96	1,236.17	803.51	432.66
MASON,ALFRED	RR2 BOX 15E	CHARLESTOWN	WV	25414	PAYROLL	02/29/96	238.70	155.16	83.55
MASSEY,LETITIA	475 WEST 186TH ST	NEW YORK	NY	10033	PAYROLL	02/29/96	124.67	81.04	43.63
MASSEY,LETITIA	475 WEST 186TH ST	NEW YORK	NY	10033	PAYROLL	02/29/96	904.20	587.73	316.47
MASTORAKOS,MARIA C	500 N ROOSEVELT BLVD	FALLS CHURCH	VA	22044	PAYROLL	02/29/96	1,083.52	704.29	379.23
MATHIS,ALFRED BOYD	14437 BONNETT LANE	LAUREL	MD	20707	PAYROLL	02/29/96	191.44	124.44	67.00
MC CLAUGHRY,ANNA R	3664 6TH AVE	EDGEWATER	MD	21037	PAYROLL	02/29/96	860.90	559.59	301.32
MC DOWELL,JOHN D	718 15TH ST SE	WASHINGTON	DC	20003	PAYROLL	02/29/96	274.82	178.63	96.19
MC GINLEY,WILLIAM J	128 HAYCOCK ROAD	FALLS CHURCH	VA	22046	PAYROLL	02/29/96	293.29	190.64	102.65

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REPUBLICAN NATIONAL COMMITTEE

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EVENT Y-T-D: $6,079,523.77

NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL	FEDERAL	NON-FEDERAL
MC GUIRE,PAUL EDWARD	9766 LEE HWY	FAIRFAX	VA	22031	PAYROLL	02/29/96	671.87	436.72	235.15
MC LANE,HELEN	1225 MARTHA CUSTIS	ALEXANDRIA	VA	22302	PAYROLL	02/29/96	158.49	103.02	55.47
MC NEILL,LA VERNE D	801 MENTOR AVE	CAPITOL HEIG	MD	20743	PAYROLL	02/29/96	76.88	49.97	26.91
MC PHAIL,EVELYN W.	801 15TH ST SO	ARLINGTON	VA	22202	PAYROLL	02/29/96	2,502.58	1,626.68	875.90
MC PHERSON,TRACEY S	3023 14TH ST NW	WASHINGTON	DC	20009	PAYROLL	02/29/96	412.84	268.35	144.49
MCALLISTER,SANFORD J	3006 2ND ROAD NORTH	ARLINGTON	VA	22201	PAYROLL	02/29/96	3,291.57	2,139.52	1,152.05
MEATH,JASON K	230 E CAPITOL ST NE	WASHINGTON	DC	20003	PAYROLL	02/29/96	994.46	646.40	348.06
MEYJIAN,TAMAR T	103 E HOWELL AVE	ALEXANDRIA	VA	22301	PAYROLL	02/29/96	910.61	591.90	318.71
MIDDLETON,MAURICE M	1526 CONSTITUTION AV	WASHINGTON	DC	20002	PAYROLL	02/29/96	1,146.25	745.06	401.19
MIKULLITZ,MARK A	48 MT VERNON AVE	ALEXANDRIA	VA	22301	PAYROLL	02/29/96	794.81	516.63	278.18
MILNE,JOHN H	1835 CALIFORNIA ST	WASHINGTON	DC	20009	PAYROLL	02/29/96	1,796.11	1,167.47	628.64
MITCHELL,GRAY L	1754 S STREET NW	WASHINGTON	DC	20009	PAYROLL	02/29/96	961.79	625.16	336.63
MITCHLER,ALBERT E	1319 4TH ST SW	WASHINGTON	DC	20024	PAYROLL	02/29/96	2,461.75	1,600.14	861.61
MOORE,BRENT S	2625 NORTH 10TH ST	ARLINGTON	VA	22201	PAYROLL	02/29/96	43.86	28.51	15.35
MOORE,MEREDITH HAHM	5103 SANAMORE ROAD	BETHESDA	MD	20816	PAYROLL	02/29/96	310.85	202.05	108.80
MULLINS,GERALD C	1929 FREEDOM LA	FALLS CHURCH	VA	22043	PAYROLL	02/29/96	1,110.15	721.60	388.55
MUNOZ,MARIA LINDA D	1312 TITANIA LANE	MCLEAN	VA	22102	PAYROLL	02/29/96	27.02	17.56	9.46
MURDOCK,LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON	VA	22202	PAYROLL	02/29/96	1,271.26	826.32	444.94
MURPHY,EMILY W	1120C N TAYLOR ST	ARLINGTON	VA	22201	PAYROLL	02/29/96	967.74	628.03	338.71
MURPHY,KEVIN W	1314 DE WITT AVE	ALEXANDRIA	VA	22301	PAYROLL	02/29/96	1,550.39	1,007.75	542.64
MUSSER,PHILIP A	3110 MT VERNON AVE	ALEXANDRIA	VA	22305	PAYROLL	02/29/96	751.01	488.16	262.85
NEGASH,LESLIEE S	4809 70TH PLACE	HYATTSVILLE	MD	20784	PAYROLL	02/29/96	955.95	621.37	334.58
NEGRONI,JOAN B	2003 ANNIES WAY	VIENNA	VA	22182	PAYROLL	02/29/96	573.88	373.02	200.86
NITCHMAN,DAVID A	4679 LONGSTREET LN	ALEXANDRIA	VA	22311	PAYROLL	02/29/96	1,056.19	686.52	369.67
NOVAK,JANA MARYA	3211 NORTHAMPTON ST	WASHINGTON	DC	20015	PAYROLL	02/29/96	842.75	547.79	294.96
NOVAK,JANA MARYA	3211 NORTHAMPTON ST	WASHINGTON	DC	20015	PAYROLL	02/29/96	57.58	37.43	20.15
NULF,JEFFERY K	1426 FERN OAK CT	MC LEAN	VA	22101	PAYROLL	02/29/96	1,470.77	956.00	514.77
O'KEEFE,JOHN P	8751 OLD DOMINION	MCLEAN	VA	22102	PAYROLL	02/29/96	872.41	567.07	305.34
O'MEARA,PAM THOMPSON	9008 VOLUNTEER DRIVE	ALEXANDRIA	VA	22309	PAYROLL	02/29/96	1,639.00	1,065.35	573.65

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EVENT Y-T-D: $6,079,523.77

NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL	FEDERAL	NON-FEDERAL
ORLEANS,PHILLIP W	1171 N VERNON ST	ARLINGTON	VA	22201	PAYROLL	02/29/96	770.39	500.75	269.64
OWENS,WILLIAM LEROY	16606 CENTERFIELD WY	OLNEY	MD	20832	PAYROLL	02/29/96	495.23	321.90	173.33
PACELLI,LAUREN	13610 VA WILLOW DR	FAIRFAX	VA	22033	PAYROLL	02/29/96	140.33	91.21	49.12
PACHECO,EFRAIN P	12218 GRASSY HIL CT	FAIRFAX	VA	22033	PAYROLL	02/29/96	1,785.41	1,160.52	624.89
PAGE,KEVIN PATRICK	2673 MONTEGO BAY BVD	KISSIMMEE	FL	34746	PAYROLL	02/29/96	93.27	60.63	32.64
PANNELL,MOLLY E	239 SOUTH 2ND ST	LEWISBURG	PA	17837	PAYROLL	02/29/96	258.23	167.85	90.38
PARRALES,FELIX R	2327 DUKE STREET	ALEXANDRIA	VA	22314	PAYROLL	02/29/96	431.46	280.45	151.01
PAWLOWSKI,STACEY L	7333 E CHAPARRAL RD	SCOTTSDALE	AZ	85250	PAYROLL	02/29/96	1,527.27	992.73	534.54
PAYNE,RODERICK DELANO	4404 QUARLES ST NE	WASHINGTON	DC	20019	PAYROLL	02/29/96	396.60	257.79	138.81
PEARSON,DAVE L	8687 W 76TH AVE	ARVADA	CO	80005	PAYROLL	02/29/96	2,824.38	1,835.85	988.53
PEASTER,ELIZABETH	644 NORTH WEST ST	ALEXANDRIA	VA	22314	PAYROLL	02/29/96	594.76	386.59	208.17
PERKINS,DANIEL C	1812 NO QUINN	ARLINGTON	VA	22209	PAYROLL	02/29/96	1,307.87	850.12	457.75
PERLMAN,EVAN HARRY	1727 34TH ST	WASHINGTON	DC	20007	PAYROLL	02/29/96	685.50	445.58	239.93
PERODEAU,CANDICE R	103 E STREET SE	WASHINGTON	DC	20003	PAYROLL	02/29/96	866.84	563.45	303.39
PERSON,TREVOR KRISTER	1308 LIA DRIVE	NORTHFIELD	MN	55057	PAYROLL	02/29/96	1,143.18	743.07	400.11
PETRY JR,RUSSELL BRIAN	5764 BISCAYNE DR	ALEXANDRIA	VA	22303	PAYROLL	02/29/96	596.17	388.86	208.31
PEYTON,RANDOLPH G	1659 EAST AVE	MC LEAN	VA	22101	PAYROLL	02/29/96	782.84	508.85	273.99
PHALEN,SUSAN A	6110 WELLINGTON	ALEXANDRIA	VA	22310	PAYROLL	02/29/96	856.45	556.69	299.76
PHILLIPS,RICHARD EARL	3122 PROSPERITY AVE	FAIRFAX	VA	22031	PAYROLL	02/29/96	110.36	71.73	38.63
PICCOLA,SHANA L	5301 WESTBARD CR	BETHESDA	MD	20816	PAYROLL	02/29/96	236.87	153.32	82.55
PICCOLA,SHANA L	5301 WESTBARD CR	BETHESDA	MD	20816	PAYROLL	02/29/96	323.19	210.07	113.12
PILLING,IAN J	2136 N TROY ST	ARLINGTON	VA	22201	PAYROLL	02/29/96	663.45	431.24	232.21
PISTOLAS,GEORGIA M	6630 31ST PLACE NW	WASHINGTON	DC	20015	PAYROLL	02/29/96	293.46	190.74	102.71
POBLETE,JASON I	10081 NW 8 TERR.	MIAMI	FL	33172	PAYROLL	02/29/96	955.42	621.02	334.40
POE,IRIS H	2140 ALICE AVE	OXON HILL	MD	20745	PAYROLL	02/29/96	164.44	106.89	57.55
POINT,ELIZABETH N	607 E MAIN STREET	ROGERSVILLE	TN	37857	PAYROLL	02/29/96	479.82	311.88	167.94
POWELL,CAMILLA	683 N OHIO STREET	ARLINGTON	VA	22205	PAYROLL	02/29/96	1,449.37	942.09	507.28
POWELL,THERESA V	405 10TH ST NE	WASHINGTON	DC	20003	PAYROLL	02/29/96	634.19	412.22	221.97
PRINCE IV,SYDNEY R	510 SEWARD SQ SE	WASHINGTON	DC	20003	PAYROLL	02/29/96	594.68	386.54	208.14

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NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL	FEDERAL	NON-FEDERAL
PUCCERELLA,EDWARD J	6305 BATTLEMENT WAY	ALEXANDRIA	VA	22312	PAYROLL	02/29/96	826.68	537.34	289.34
QUICK,MARTIN A	4869 ST BARNABAS RD	TEMPLE HILLS	MD	20748	PAYROLL	02/29/96	1,654.97	1,075.73	579.24
QUISH,CHRISTOPHER M	1314 DEWITT AVE	ALEXANDRIA	VA	22301	PAYROLL	02/29/96	967.37	628.79	338.58
RACKLEY,ANNE A	3304 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	02/29/96	966.99	628.54	338.45
RAYMOND,ALLEN B	2725 39TH ST NW	WASHINGTON	DC	20007	PAYROLL	02/29/96	2,339.21	1,520.49	818.72
REEVES,HAROLD ABROM	1424 22ND ST SE	WASHINGTON	DC	20006	PAYROLL	02/29/96	425.78	276.76	149.02
REMMERT,NICHOLE	11204 EVANS TRAIL	BELTSVILLE	MD	20705	PAYROLL	02/29/96	109.31	71.06	38.26
RENNER,DOUGLAS C	6621 WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	02/29/96	690.64	383.92	206.72
REYES,JEREMY	1121 20TH ST SO	ARLINGTON	VA	22202	PAYROLL	02/29/96	404.91	263.19	141.72
RHYANT,CYNTHIA J	2112 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	02/29/96	637.66	414.48	223.18
RICE,TRACY L	15020 EMORY LANE	ROCKVILLE	MD	20853	PAYROLL	02/29/96	772.07	501.85	270.22
RIEGNER,BARBARA M	5112 ABILENE DRIVE	CLINTON	MD	20735	PAYROLL	02/29/96	1,565.80	1,017.84	548.07
RIMMER,KIMBERLY BOOTH	2518 D SO ARLINGTON	ARLINGTON	VA	22206	PAYROLL	02/29/96	966.99	628.54	338.45
ROBINSON,WHITSON W	8458 MEADOWS ROAD	WARRENTON	VA	22186	PAYROLL	02/29/96	677.43	440.33	237.10
RODZEWICZ,CHRISTOPHER	4941 RIVERHILL ROAD	MARIETTA	GA	30068	PAYROLL	02/29/96	806.76	523.74	282.02
ROTSCH,JULIE	4767 NO 23RD ST	ARLINGTON	VA	22207	PAYROLL	02/29/96	839.15	545.45	293.70
ROWE,JOHN E	403 CAREYBROOK LANE	OXON HILL	MD	20745	PAYROLL	02/29/96	1,086.01	705.91	380.10
ROWLEY,JAMES M	1916 NO UNDERWOOD	ARLINGTON	VA	22205	PAYROLL	02/29/96	792.05	514.83	277.22
RYAN,ROBERT S	938 3RD STREET	SANTA MONICA	CA	90403	PAYROLL	02/29/96	5,109.96	3,321.47	1,788.49
RYAN,ROBERT S	938 3RD STREET	SANTA MONICA	CA	90403	PAYROLL	02/29/96	1,518.79	987.21	531.58
SACKS,DAVID F	6421 13TH STREET	ALEXANDRIA	VA	22307	PAYROLL	02/29/96	406.75	264.39	142.36
SALATICH,MOLLY	3000 SO RANDLOPH ST	ARLINGTON	VA	22206	PAYROLL	02/29/96	957.25	622.21	335.04
SANFORD,KEVIN R	5565 PEPPERCORN DR	BURKE	VA	22015	PAYROLL	02/29/96	176.97	115.03	61.94
SARNO,RACHEL ANN	481 CARDINAL OAKS CT	LAKE MARY	FL	32746	PAYROLL	02/29/96	706.47	459.21	247.26
SCROM,ANGELA KAY	9190 STEBBING WAY	LAUREL	MD	20723	PAYROLL	02/29/96	621.04	403.68	217.36
SCRUGGS,SUZANNE A	4106 MESA COURT	AUSTIN	TX	78731	PAYROLL	02/29/96	1,198.51	779.03	419.48
SENESE,DONALD J	7938 BAYBERRY DRIVE	ALEXANDRIA	VA	22306	PAYROLL	02/29/96	1,836.17	1,193.51	642.66
SESKES,NICHOLAS L	12007 SUGARLAND	HERNDON	VA	22070	PAYROLL	02/29/96	477.44	310.34	167.10
SHAFER,GRAHAM M	1690 JUSTIN DRIVE	GAMBRILLS	MD	21054	PAYROLL	02/29/96	803.72	522.42	281.30

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NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL	FEDERAL	NON-FEDERAL
SHAFFER JR,RONALD L	7661 WOODPARK LANE	COLUMBIA	MD	21046	PAYROLL	02/29/96	1,290.99	839.14	451.85
SHOEMAKER,JULIE S	1808 N QUINN ST	ARLINGTON	VA	22209	PAYROLL	02/29/96	631.68	410.59	221.09
SISLER,JOHN M	P O BOX 1193	SPRINGFIELD	VA	22151	PAYROLL	02/29/96	488.86	317.76	171.10
SLATTON,JEFFREY S	2309 N 11TH ST	ARLINGTON	VA	22201	PAYROLL	02/29/96	89.78	58.36	31.42
SMITH,ALFRED L	P O BOX 9392	WASHINGTON	DC	20005	PAYROLL	02/29/96	395.22	256.89	138.33
SMITH,MATTHEW JAMES	6480 FOURTH STREET	ALEXANDRIA	VA	22312	PAYROLL	02/29/96	366.09	237.96	128.13
SORRELL,WILLIAM A	2318 BROOKS DRIVE	SUITLAND	MD	20746	PAYROLL	02/29/96	288.61	188.23	100.28
SPRINGGS,LYNETTE ELEANO	336 37TH ST SE	WASHINGTON	DC	20019	PAYROLL	02/29/96	271.82	176.68	95.14
ST MARTIN,JOHN	8929 ALLISTON HOLLOW	GAITHERSBURG	MD	20879	PAYROLL	02/29/96	1,020.27	663.18	357.09
STEEN,GRETCHEN P	2219 N BEAVING ST	ALEXANDRIA	VA	22302	PAYROLL	02/29/96	737.08	479.10	257.98
STEINER,WILLIAM L	610 N WEST STREET	ALEXANDRIA	VA	22314	PAYROLL	02/29/96	852.10	553.87	298.24
STEPHENS,CAROLINE XAN	6814 KINARD AVE	FALLS CHURCH	VA	22042	PAYROLL	02/29/96	1,057.17	687.16	370.01
STEVENSON,BERYL J	667 GIRARD ST NE	WASHINGTON	DC	57748	PAYROLL	02/29/96	682.40	443.56	238.84
STEVENSON,JOCELYN	1555 COLONIAL TERR	ARLINGTON	VA	22209	PAYROLL	02/29/96	866.07	562.95	303.12
STOOPS,JAMES W	4961 304 COLUMBIA RD	COLUMBIA	MD	21044	PAYROLL	02/29/96	375.86	244.31	131.55
SWAIN,JOHNNIE M	2110 E MARLBORO AVE	LANDOVER	MD	20785	PAYROLL	02/29/96	519.49	337.67	181.82
SWANSON,R BOAD	9381 LEE HWY	FAIRFAX	VA	22031	PAYROLL	02/29/96	37.52	24.39	13.13
SWEENEY,CECIL F	8628 VICTORIA RD	SPRINGFIELD	VA	22151	PAYROLL	02/29/96	284.47	184.91	99.56
TAYLOR,DONALD DUANE	1140 FRANK ST	NORFOLK	VA	23518	PAYROLL	02/29/96	162.50	99.13	53.38
TAYLOR,WALTER SCOTT	1365 CRAFTON AVE	MENTONE	CA	92359	PAYROLL	02/29/96	2,865.83	1,862.79	1,003.04
THIBAULT,DAVID H	4101 AQUA VISTA CT	MITCHELLVILL	MD	20721	PAYROLL	02/29/96	1,857.64	1,207.47	650.17
THIBAULT,DAVID H	4101 AQUA VISTA CT	MITCHELLVILL	MD	20721	PAYROLL	02/29/96	576.43	374.68	201.75
THIELEN,MICHAEL	112 FOURTH ST NE	WASHINGTON	DC	20002	PAYROLL	02/29/96	976.19	634.52	341.67
THIELEN,MICHAEL	112 FOURTH ST NE	WASHINGTON	DC	20002	PAYROLL	02/29/96	435.05	282.78	152.27
THOMAS,EUNICE S	201 EYE ST SW	WASHINGTON	DC	20024	PAYROLL	02/29/96	1,114.17	724.21	389.96
THOMAS,GAIL M	9410 CHATTEROY PL	MONTGOMERYV	MD	20879	PAYROLL	02/29/96	251.46	163.45	88.01
THOMAS,GAIL M	9410 CHATTEROY PL	MONTGOMERYV	MD	20879	PAYROLL	02/29/96	317.39	206.30	111.09
THOMPSON,MICHAEL D	19445 ST JOHNSBURY	GERMANTOWN	MD	20876	PAYROLL	02/29/96	407.20	264.68	142.52
THOMPSON,STEPHEN M	2600 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	02/29/96	1,300.57	845.37	455.20

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NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL	FEDERAL	NON-FEDERAL
THOMPSON,STEPHEN M	2600 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	02/29/96	716.17	465.51	250.66
TIGHE III,EUGENE F	1883 OLD MEADOW RD	MC LEAN	VA	22102	PAYROLL	02/29/96	668.00	434.20	233.80
TOBIN,JAMES	214 FRENCH STREET	BANGOR	ME	04401	PAYROLL	02/29/96	2,727.31	1,772.75	954.56
TOLAN,MICHAEL D	1021 ARLINGTON BLVD	ARLINGTON	VA	22209	PAYROLL	02/29/96	445.55	289.61	155.94
TOLAND,JUDITH ANN	3749 JOCELYN ST NW	WASHINGTON	DC	20015	PAYROLL	02/29/96	1,020.33	663.21	357.12
TURY,TONI L	1131 HEIDI CT	DELAND	FL	32720	PAYROLL	02/29/96	1,295.58	842.13	453.45
UBBEN,MATTHEW D	4 EAST SPRING STREET	ALEXANDRIA	VA	22301	PAYROLL	02/29/96	1,595.98	1,038.04	558.94
UBBEN,MATTHEW D	4 EAST SPRING STREET	ALEXANDRIA	VA	22301	PAYROLL	02/29/96	768.23	499.35	268.88
UBBEN,MATTHEW D	4 EAST SPRING STREET	ALEXANDRIA	VA	22301	PAYROLL	02/29/96	3,329.14	2,163.94	1,165.20
UBBEN,MATTHEW D	4 EAST SPRING STREET	ALEXANDRIA	VA	22301	PAYROLL	02/29/96	2,304.71	1,498.06	806.65
UPSTON,JOHN	1629 K STREET NW	WASHINGTON	DC	20006	PAYROLL	02/29/96	104.89	68.18	36.71
VINCENT,CHARLES A	8141 STACEY RD	ALEXANDRIA	VA	22308	PAYROLL	02/29/96	588.64	382.62	206.02
WARD,SHARON PHYCISS	10604 FRANK TIPPETT	CHELTENHAM	MD	20623	PAYROLL	02/29/96	197.91	128.64	69.27
WARE,MICHAEL	4801 OLD DOMINION DR	ARLINGTON	VA	22207	PAYROLL	02/29/96	2,613.81	1,699.04	914.87
WHITE JR,RAYMOND A	604 KENNEDY ST NW	WASHINGTON	DC	20011	PAYROLL	02/29/96	224.14	145.69	78.45
WHITE,PENELOPE LEONETTA	604 KENNEDY ST NW	WASHINGTON	DC	20011	PAYROLL	02/29/96	296.11	191.82	103.29
WHITE,PRESTON L	5804 ALLISON ST	BRENTWOOD	MD	20722	PAYROLL	02/29/96	410.29	266.69	143.60
WHITE,WALTER W	3131 S STAFFORD	ARLINGTON	VA	22206	PAYROLL	02/29/96	1,743.45	1,133.24	610.21
WHITESIDE,KENNETH G	1420 W ABINGDON DR	ALEXANDRIA	VA	22314	PAYROLL	02/29/96	408.19	265.32	142.87
WIELAND,PAUL A	2809 CHURCH ROAD	MITCHELLVILL	MD	20721	PAYROLL	02/29/96	929.69	604.30	325.39
WIENECKE,NATHANIEL F	205 PARK ROAD	ALEXANDRIA	VA	22301	PAYROLL	02/29/96	190.68	123.94	66.74
WILBANKS,PAUL C	6722 #82 W WAKEFIELD	ALEXANDRIA	VA	22307	PAYROLL	02/29/96	220.37	143.24	77.13
WILLIAMS,CHRISTOPHER N	5086 S CHESTERFIELD	ARLINGTON	VA	22205	PAYROLL	02/29/96	737.07	479.10	257.97
WILLS,ANITA	718 ETH ST NE	WASHINGTON	DC	20002	PAYROLL	02/29/96	395.80	257.27	138.53
WILSON,PETER V	4501 CONN AVE NW	WASHINGTON	DC	20008	PAYROLL	02/29/96	840.08	546.05	294.03
WOHL,NOLAN B.	1633 COLONIAL TERR	ARLINGTON	VA	22209	PAYROLL	02/29/96	415.83	270.29	145.54
WOOD,JULIE A	4611-A MAC ARTHUR	WASHINGTON	DC	20007	PAYROLL	02/29/96	1,371.71	891.61	480.10
WOODBURY,JEFFREY T	7126 RED HORSE TAV	SPRINGFIELD	VA	22153	PAYROLL	02/29/96	754.52	490.44	264.08
WOODS,DARRICK W	6811 WOODLAND RD	MORNINGSIDE	MD	20746	PAYROLL	02/29/96	1,368.20	889.33	478.87

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE

DISBURSEMENT SCHEDULE H4

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: 96,079,623.77

NAME	ADDRESS	CITY	ST	ZIP	PURPOSE	DATE	TOTAL	FEDERAL	NON-FEDERAL
WORTHY,FRANKIE JOYCE	77 V STREET NW	WASHINGTON	DC	20001	PAYROLL	02/29/96	420.77	273.50	147.27
WRIGHT,CASSANDRA A	808 7TH ST NE	WASHINGTON	DC	20002	PAYROLL	02/29/96	479.62	311.75	167.87
WRIGHT,DENNIS R	10710 OAK PLACE	FAIRFAX	VA	22030	PAYROLL	02/29/96	1,721.46	1,118.95	602.51
WRIGHT,DENNIS R	10710 OAK PLACE	FAIRFAX	VA	22030	PAYROLL	02/29/96	328.99	213.84	115.15
WRIGHT,SAMUEL RISKE	6204 KERSEY CT	BURKE	VA	22015	PAYROLL	02/29/96	276.66	179.83	96.83
ZAMBITO III,THOMAS F	1613 HARVARD ST NW	WASHINGTO	DC	20009	PAYROLL	02/29/96	200.50	130.33	70.18
ZANE,THOMAS J	123 W WALK	W HAVEN	CT	06515	PAYROLL	02/29/96	676.85	439.98	236.91
ZECH,REGINA ARLINE	6202 ALAMO ST	SPRINGFIELD	VA	22150	PAYROLL	02/29/96	616.86	400.96	215.90
							4,252,976.43	2,426,007.75	1,827,968.68

ITEMIZED DISBURSEMENT

PERIOD 02/01/96 TO 02/29/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ADVANCED MAILING ATTN: MARK KARL 14970 FARM CREEK DR. WOODBRIDGE VA 22191	MAILING COST	02/14/96	5,338.00
AMERICAN EXPRESS-BANK CHARGES 408 652 640 7 P O BOX 53852 PHOENIX AZ 85072-3852	BANK CHARGES	02/29/96	3,973.78
AMERICAN EXPRESS #3783-609983-92008 SUITE 0001 CHICAGO IL 60679-0001	AIR TRAVEL	02/28/96	722.00
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DELIVERY COST	02/14/96	10.45
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DELIVERY COST	02/28/96	10.45
ARCHIBALD ALLAN 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	POSTAGE	02/20/96	1,510.45
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	LIST COST	02/20/96	828.55
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	LIST COST	02/20/96	662.00
		PAGE TOTAL	13,055.68

ITEMIZED DISBURSEMENT

PERIOD 02/01/96 TO 02/29/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	LIST COST	02/20/96	712.00
BRECKENRIDGE DESIGN GROUP 5225 WISCONSIN AVE., NW SUITE 625 WASHINGTON DC 20015	MAILING COST	02/08/96	1,465.70
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/14/96	1,519.83
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/14/96	2,836.56
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/28/96	1,913.09
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	LIST COST	02/08/96	150.93
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/28/96	66.51
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/28/96	5,992.33
		PAGE TOTAL	14,656.95

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 02/01/96 TO 02/29/96

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/28/96	8,480.24
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/28/96	126.44
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	LIST COST	02/08/96	74.51
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	LIST COST	02/08/96	228.80
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	LIST COST	02/08/96	249.88
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/28/96	157.19
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/28/96	801.84
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	02/28/96	109.50
		PAGE TOTAL	10,228.40

ITEMIZED DISBURSEMENT

PERIOD 02/01/96 TO 02/29/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	LIST COST	02/08/96	8,464.72
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	EQUIP RENTAL COST	02/08/96	620.00
CAPITAL AREA INTERNET SERVICE, INC. 6861 ELM ST.,#3E MCLEAN VA 22101-3930	INFO SVS	02/14/96	6,999.00
CHAMP ENVELOPE 1 EMERALD ST. NORWALK CT 06850	MAILING COST	02/08/96	6,643.25
CNET P O BOX 378 HANOVER MD 21076	BANK CHARGES	02/29/96	9,172.68
COLORTREE, INC. 2519 BRITTONS HILL RD. RICHMOND VA 23230	MAILING COST	02/08/96	24,269.98
COLORTREE, INC. 2519 BRITTONS HILL RD. RICHMOND VA 23230	MAILING COST	02/08/96	22,572.00
CONTINENTAL MAIL MARKETING, INC 44652 GUILFORD DR. SUITE 107 ASHBURN VA 22011	MAILING COST	02/08/96	484.50
		PAGE TOTAL	79,226.13

ITEMIZED DISBURSEMENT

PERIOD 02/01/96 TO 02/29/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	SALES & USE TAX	02/22/96	2,086.16
DIVERSIFIED MAILING SERVICES 4333 DAVENPORT ROAD FREDERICKSBURG VA 22408-8716	MAILING COST	02/08/96	39,695.94
DIVERSIFIED MAILING SERVICES 4333 DAVENPORT ROAD FREDERICKSBURG VA 22408-8716	STORAGE FEE	02/08/96	30.00
DIVERSIFIED MAILING SERVICES 4333 DAVENPORT ROAD FREDERICKSBURG VA 22408-8716	MAILING COST	02/08/96	21,851.15
DIVERSIFIED MAILING SERVICES 4333 DAVENPORT ROAD FREDERICKSBURG VA 22408-8716	POSTAGE	02/08/96	340.60
DIVERSIFIED MAILING SERVICES 4333 DAVENPORT ROAD FREDERICKSBURG VA 22408-8716	POSTAGE	02/08/96	2,631.20
DIVERSIFIED MAILING SERVICES 4333 DAVENPORT ROAD FREDERICKSBURG VA 22408-8716	POSTAGE	02/08/96	4,654.00
DIVERSIFIED MAILING SERVICES 4333 DAVENPORT ROAD FREDERICKSBURG VA 22408-8716	POSTAGE	02/28/96	155.51
		PAGE TOTAL	71,444.56

ITEMIZED DISBURSEMENT

PERIOD 02/01/96 TO 02/29/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
DIVERSIFIED MAILING SERVICES 4333 DAVENPORT ROAD FREDERICKSBURG VA 22408-8716	POSTAGE	02/28/96	155.52
DIVERSIFIED MAILING SERVICES 4333 DAVENPORT ROAD FREDERICKSBURG VA 22408-8716	POSTAGE	02/28/96	155.52
E U SERVICES 649 N. HORNERS LANE ROCKVILLE MD 20850	POSTAGE	02/23/96	83,442.43
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	02/14/96	7.25
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	02/22/96	246.66
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	02/08/96	25.25
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	02/08/96	6.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	02/14/96	9.00
		PAGE TOTAL	84,047.63

ITEMIZED DISBURSEMENT

PERIOD 02/01/96 TO 02/29/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	02/14/96	12.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	02/22/96	52.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	02/22/96	12.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	02/28/96	16.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	02/28/96	23.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	02/28/96	12.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	02/28/96	12.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	02/28/96	12.00

PAGE TOTAL 152.00

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 02/01/96 TO 02/29/96

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	02/28/96	5.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	02/28/96	82.59
THE FINAL PRODUCT 10306 EATON PLACE #180 FAIRFAX VA 22030	MAILING COST	02/01/96	9,257.01
GENERATION NEXT 1926 N ST., NW THIRD FLOOR WASHINGTON DC 20036	AD COST	02/08/96	325.00
GRISWOLD & GRISWOLD 342 COMMERCE ST. ALEXANDRIA VA 22314	MAILING COST	02/14/96	22,608.00
HEWLETT PACKARD P.O. BOX 7777-W8770 PHILADELPHIA PA 19175-8770	SUPPLIES	02/08/96	512.89
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	SUPPLIES	02/08/96	22.00
JJ MAILING ATTN: ART SMITH 41 COMMERCE AVE. HOLLYWOOD MD 20636	POSTAGE	02/14/96	21,750.34
		PAGE TOTAL	54,563.63

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 02/01/96 TO 02/29/96

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
JOHN GROTTA COMPANY P.O. BOX 860998 ORLANDO FL 32886-0998	TELECOMM COST	02/08/96	90,065.00
THE LUKENS COMPANY 2800 SHIRLINGTON RD. 4TH FLOOR ARLINGTON VA 22206-3601	MAILING COST	02/08/96	19,243.72
THE LUKENS COMPANY 2800 SHIRLINGTON RD. 4TH FLOOR ARLINGTON VA 22206-3601	MAILING COST	02/08/96	500.00
MAIL AMERICA P.O. BOX 870 FOREST VA 24551	POSTAGE	02/22/96	138,342.69
METRO LASER SERVICES 849-D QUINCE ORCHARD BLVD GAITHERSBURG MD 20878	MAILING COST	02/14/96	2,090.00
OPTIMA DIRECT, INC. 8100 BOONE BLVD. THIRD FLOOR VIENNA VA 22182-2642	TELECOMM COST	02/08/96	33,658.00
OPTIMA DIRECT, INC. 8100 BOONE BLVD. THIRD FLOOR VIENNA VA 22182-2642	TELECOMM COST	02/14/96	4,172.00
PINNACLE LIST CO. 2800 SHIRLINGTON RD. SUITE 401 ARLINGTON VA 22206-3601	MAILING COST	02/08/96	45,802.53
		PAGE TOTAL	333,873.94

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 02/01/96 TO 02/29/96

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PINNACLE LIST CO. 2800 SHIRLINGTON RD. SUITE 401 ARLINGTON VA 22206-3601	LIST COSTS	02/14/96	4,922.00
PINNACLE LIST CO. 2800 SHIRLINGTON RD. SUITE 401 ARLINGTON VA 22206-3601	LIST COST	02/14/96	1,015.00
PM CONSULTING CORP. 3050 K ST., NW SUITE 105 WASHINGTON DC 20007	MAILING COST	02/08/96	4,198.92
POLITEL 2233 UNIVERSITY AVE W. #440 ST. PAUL MN 55114	TELECOMM COST	02/08/96	5,655.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	02/23/96	8,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	02/05/96	16,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	02/01/96	181,535.90
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	02/08/96	5,000.00
		PAGE TOTAL	226,326.82

ITEMIZED DISBURSEMENT

PERIOD 02/01/96 TO 02/29/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	02/08/96	10,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	02/14/96	28,818.49
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	02/14/96	16,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	02/22/96	10,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	02/23/96	53,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	02/28/96	20,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	02/28/96	5,000.00
PRO TECH COMPUTER SERVICES, INC 7777 LEESBURG PIKE SUITE 104N FALLS CHURCH VA 22043	MAILING COST	02/08/96	777.33
		PAGE TOTAL	143,595.82

ITEMIZED DISBURSEMENT

PERIOD 02/01/96 TO 02/29/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	LIST COSTS	02/01/96	15,413.44
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	LIST COSTS	02/01/96	37,886.41
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	MAILING COST	02/09/96	40,414.54
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	MAILING COST	02/02/96	2,560.00
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	TELECOMM COSTS	02/28/96	400.66
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	TELECOMM COSTS	02/28/96	566.14
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA AVE. TOPEKA KS 66617	MAILING COST	02/08/96	318.93
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA AVE. TOPEKA KS 66617	MAILING COST	02/08/96	59,134.22
		PAGE TOTAL	156,694.34

ITEMIZED DISBURSEMENT

PERIOD 02/01/96 TO 02/29/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA AVE. TOPEKA KS 66617	MAILING COST	02/08/96	6,298.45
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA AVE. TOPEKA KS 66617	POSTAGE COST	02/14/96	17,731.04
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA AVE. TOPEKA KS 66617	POSTAGE	02/14/96	29,213.97
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA AVE. TOPEKA KS 66617	POSTAGE	02/15/96	170.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELECOMM COST	02/08/96	67,113.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELECOMM COSTS	02/08/96	88,094.60
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELECOMM COST	02/08/96	57,496.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELECOMM COSTS	02/08/96	10,034.80
		PAGE TOTAL	276,151.86

ITEMIZED DISBURSEMENT

PERIOD 02/01/96 TO 02/29/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELECOMM COSTS	02/08/96	15,424.10
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELECOMM COST	02/08/96	55,151.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELECOMM COSTS	02/08/96	19,164.28
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELECOMM COST	02/08/96	56,992.00
SUNBELT BUSINESS COMPUTERS MONTEREY PLAZA 3216 N. 3RD ST. PHOENIX AZ 85012	SUPPLIES	02/08/96	1,799.50
TELEQUEST 1250 E. COPELAND RD. SUITE 830 ARLINGTON TX 76011	TELECOMM COST	02/08/96	1,451.00
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	MAILING COST	02/08/96	53,308.07
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	MAILING COST	02/08/96	75,819.11

PAGE TOTAL 279,109.06

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 02/01/96 TO 02/29/96

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	MAILING COST	02/08/96	66,163.05
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	MAILING COST	02/08/96	12,451.39
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	POSTAGE	02/27/96	144,440.82
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	MAILING COST	02/22/96	82.90
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	MAILING COST	02/14/96	301.92
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	MAILING COST	02/28/96	25.00
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	MAILING COST	02/28/96	163.70
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	MAILING COST	02/28/96	25.00

PAGE TOTAL 223,653.78

ITEMIZED DISBURSEMENT

PERIOD 02/01/96 TO 02/29/96 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	VD#70156 OF 01/25/96	02/26/96	-25.00
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	VD#70156 OF 01/25/96	02/26/96	-163.70
THE WASHINGTON TIMES 3600 NEW YORK AVE., NE WASHINGTON DC	AD COST	02/08/96	2,866.50
WASHINGTON PRINTING SUPPLIES DEPT. 79275 BALTIMORE MD 21279-0275	SUPPLIES	02/08/96	15.99
WEST END PRINTING CO., INC. 1101 ATHENS WAY RICHMOND VA 23227	MAILING COST	02/08/96	14,408.46
WORLD COLOR PRESS, INC. P.O. BOX 98668 CHICAGO IL 60693-8668	PRINTING COST	02/08/96	7,125.00

PAGE TOTAL 24,227.25

GRAND TOTAL 1,991,007.85

ITEMIZED DISBURSEMENT

PERIOD 02/01/96 TO 02/29/96 SCHEDULE B LINE 22A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ARIZONA REPUBLICAN STATE COMMITTEE 3501 N. 24TH ST. PHOENIX AZ 85016	TRANSFER	02/08/96	6,000.00
ARIZONA REPUBLICAN STATE COMMITTEE 3501 N. 24TH ST. PHOENIX AZ 85016	TRANSFER	02/14/96	5,800.00
REPUBLICAN PARTY OF ARKANSAS ATTN: LLOYD STONE 1201 WEST 6TH ST. LITTLE ROCK AR 72201	TRANSFER	02/28/96	5,590.00
CALIFORNIA REPUBLICAN PARTY 1903 W. MAGNOLIA BLVD. BURBANK CA 91506	TRANSFER	02/08/96	6,000.00
CALIFORNIA REPUBLICAN PARTY 1903 W. MAGNOLIA BLVD. BURBANK CA 91506	TRANSFER	02/14/96	1,000.00
CALIFORNIA REPUBLICAN PARTY 1903 W. MAGNOLIA BLVD. BURBANK CA 91506	TRANSFER	02/14/96	16,000.00
CALIFORNIA REPUBLICAN PARTY 1903 W. MAGNOLIA BLVD. BURBANK CA 91506	TRANSFER	02/15/96	2,554.18
REPUBLICAN STATE CENTRAL COMMITTEE OF COLORADO 1275 TREMONT PLACE DENVER CO 80204	TRANSFER	02/01/96	8,325.00
		PAGE TOTAL	51,269.18

ITEMIZED DISBURSEMENT

PERIOD 02/01/96 TO 02/29/96 SCHEDULE B LINE 22A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
HAWAII REPUBLICAN PARTY 50 S. BERETANIA SUITE C-211-D HONOLULU HI 96813	TRANSFER	02/09/96	1,650.00
ILLINOIS REPUBLICAN STATE CENTRAL COMMITTEE A88 W. RANDOLPH ST.,#627 CHICAGO IL 60601	TRANSFER	02/08/96	6,000.00
ILLINOIS REPUBLICAN STATE CENTRAL COMMITTEE A88 W. RANDOLPH ST.,#627 CHICAGO IL 60601	TRANSFER	02/14/96	12,540.00
INDIANA REPUBLICAN STATE CENTRAL COMMITTEE 200 S. MERIDIAN, #400 INDIANAPOLIS IN 46225	TRANSFER	02/08/96	11,000.00
REPUBLICAN CENTRAL COMMITTEE OF IOWA 521 E. LOCUST ST. DES MOINES IA 50309	TRANSFER	02/22/96	6,880.00
MAINE REPUBLICAN PARTY 100 WATER STREET HOLLOWELL ME 04347	TRANSFER	02/08/96	6,000.00
MASSACHUSETTS REPUBLICAN STATE COMMITTEE 114 STATE ST. BOSTON MA 02109	TRANSFER	02/08/96	6,000.00
MICHIGAN REPUBLICAN STATE COMMITTEE 2121 E. GRAND RIVER LANSING MI 48912	TRANSFER	02/08/96	11,000.00
		PAGE TOTAL	61,070.00

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 22A

PERIOD 02/01/96 TO 02/29/96

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN PARTY OF MINNESOTA 480 CEDAR ST., SUITE 560 ST. PAUL MN 55105	TRANSFER	02/08/96	6,000.00
MISSOURI REPUBLICAN STATE COMMITTEE P.O. BOX 73 JEFFERSON CITY MO 65102	TRANSFER	02/08/96	11,000.00
NEBRASKA REPUBLICAN STATE CENTRAL COMMITTEE 421 S. 9TH ST., #223 LINCOLN NE 68508	TRANSFER	02/01/96	11,000.00
NORTH DAKOTA REPUBLICAN PARTY GARY PORTER, STATE CHAIR 101 E. BROADWAY AVE. BISMARCK ND 58501	TRANSFER	02/08/96	6,000.00
REPUBLICAN STATE CENTRAL & EXECUTIVE COMMITTEE/OHIO 172 E. STATE ST., 4TH FL. COLUMBUS OH 43215	TRANSFER	02/11/96	11,000.00
REPUBLICAN STATE COMMITTEE OF OKLAHOMA 4031 N. LINCOLN BLVD. OKLAHOMA CITY OK 73105	TRANSFER	02/08/96	5,000.00
REPUBLICAN STATE COMMITTEE OF OKLAHOMA 4031 N. LINCOLN BLVD. OKLAHOMA CITY OK 73105	VD#70212 OF 02/07/96	02/20/96	-5,000.00
REPUBLICAN PARTY OF OREGON 8196 SOUTHWEST BLVD. BEAVERTON OR 97008	TRANSFER	02/14/96	10,000.00
		PAGE TOTAL	55,000.00

ITEMIZED DISBURSEMENT

PERIOD 02/01/96 TO 02/29/96 SCHEDULE B LINE 22A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN STATE COMMITTEE OF PENNSYLVANIA 112 STATE ST. HARRISBURG PA 17101	TRANSFER	02/08/96	6,000.00
TENNESSEE REPUBLICAN STATE EXECUTIVE COMMITTEE 2000 GLEN ECHO RD, #104 NASHVILLE TN 37215	TRANSFER	02/01/96	6,000.00
UTAH REPUBLICAN STATE PARTY 543 E. 400 SOUTH SALT LAKE CITY UT 84102	TRANSFER	02/14/96	6,000.00
REPUBLICAN PARTY OF VIRGINIA 115 E. GRACE ST. ATTN: PATRICK MCSWEENEY RICHMOND VA 23219	TRANSFER	02/14/96	1,870.50
REPUBLICAN STATE COMMITTEE OF WASHINGTON 16400 SOUTHCENTER PKWY. SEATTLE WA 98188	TRANSFER	02/08/96	6,000.00
REPUBLICAN PARTY OF WISCONSIN ATTN: DAVID OPITZ P.O. BOX 31 MADISON WI 53701	VD#70326 01/30/96	02/15/96	-11,000.00
REPUBLICAN PARTY OF WISCONSIN ATTN: DAVID OPITZ P.O. BOX 31 MADISON WI 53701	TRANSFER	02/01/96	6,000.00

PAGE TOTAL 20,870.50

GRAND TOTAL 189,209.68

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 28A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
MR MARK ZITZELSBERGER 305 E BROADWAY STREET MOUNT PLEASANT MI 48858-2648	REFUND	2/7/96	165.00
MR THOMAS W KOSANDA 3200 LANDERWOOD DRIVE CHARLOTTE NC 28210	REFUND	2/7/96	750.00
MR RALPH E GRIFFITH 34 CEDARCLIFF CIRCLE ASHEVILLE NC 28803	REFUND	2/7/96	278.47
MRS ANN HAMMOND 50 SHERRY ROAD WYOMING OH 45215-4228	REFUND	2/15/96	25.00
MRS JANE C SMITH 110 BRIGGS STREET APT 26 TAUNTON MA 02780-4748	REFUND	2/15/96	5.00
RICHARD L GELB 345 PARK AVE NEW YORK NY 10154-0037	REFUND	2/15/96	15,000.00
MR FRANK E WALSH JR 330 SOUTH STREET MORRISTOWN NJ 07962	REFUND	2/15/96	15,000.00
MR EDWARD ZOMPA 121 SCENIC DRIVE MADISON AL 35758-8786	REFUND	2/21/96	25.00

PAGE TOTAL $31,248.47

SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE		
REPUBLICAN NATIONAL COMMITTEE		
NAME OF ACCOUNT Republican National State Election Committee	COVERAGE PERIOD FROM 2/1/96	TO 2/29/96
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. TOTAL RECEIPTS	2,605,175.80	8,910,220.05
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	1,892,943.87	3,052,535.04
3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT	359,276.50	957,476.50
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	8,000.00	33,500.00
5. OTHER DISBURSEMENTS	265,977.09	426,161.39
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	2,526,197.46	4,469,672.93
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	6,909,083.06	2,547,514.28
8. RECEIPTS (FROM LINE 1)	2,605,175.80	8,910,220.05
9. SUBTOTAL	9,514,258.86	11,457,734.33
10. DISBURSEMENTS (FROM LINE 6)	2,526,197.46	4,469,672.93
11. ENDING CASH ON HAND	6,988,061.40	6,988,061.40

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*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
The A. Alfred Taubman P.o. Box 200 200 East Long Lake Road Bloomfield Hills, MI 48303-0200		02/09/96	5,000.00	$5,000.00
Acecom, Inc. Building 27 3350 Scott Boulevard Santa Clara, CA 95404		02/15/96	220.00	$220.00
Aetna 151 Farmington Avenue Hartford, CT 06156-3124		02/09/96	5,000.00	$5,000.00
Agm Development Corporation 5596 Greenwich Road Virginia Beach, VA 23462-6543		02/02/96	225.00	$225.00
Lt. Col. & Mrs. A. J. Aitken 12211 Jennell Drive Bristow, VA 22013	Information Requested 02/27/96	02/27/96	500.00	$500.00
Mr. Creston H. Alexander Suite 2420 1600 Pacific Avenue Dallas, TX 75201-3627	Avant Corporation President	02/27/96	225.00	$225.00
Dr. Brent Allan 5547 East Sanna Street Paradise Valley, AZ 85253-1622	Desrt Health Assoc. Physician	02/09/96	250.00	$250.00
Allen Donnell Plumbing Backhoe Services Co, Inc 3001 N.w. 23rd St. P.o. Box 12363 Oklahoma City, OK 73157-2363		02/09/96	300.00	$300.00
Mrs. Carolyn R. Aller 1459 County Line Road Rosemont, PA 19010-1604	Retired	02/27/96	250.00	$250.00
Allied Signal Inc. P. O. Box 2251 Morristown, NJ 07962-2251		02/27/96	15,000.00	$15,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Amer. Express Financial Corp. I. D. S. Tower 10 Minneapolis, MN 55440		02/28/96	1,000.00	$1,000.00
America West Airlines 4000 Sky Harbor Boulevard Phoenix, AZ 85034		02/27/96	1,000.00	$1,000.00
American Axle & Manufacturing 1840 Holbrook Avenue Detroit, MI 48212		02/09/96	5,000.00	$5,000.00
American Council Life Ins. 1001 Pennsylvania Avenue N. W. Washington, DC 20004		02/09/96 02/15/96	5,000.00 15,000.00	$20,000.00
American Dental Policical Suite 1100 1111 14th Street N. W. Washington, DC 20005		02/09/96	5,000.00	$5,000.00
American Express Travel Related Svcs. Company 20022 North 31st Avenue Phoenix, AZ 85027		02/09/96	5,000.00	$5,000.00
American Gaming Association Suite 430 W. 555 Thirteenth Street Washington, DC 20004		02/09/96	15,000.00	$15,000.00
American International Group 18th Floor 70 Pine Street New York, NY 10270		02/06/96	15,000.00	$15,000.00
American Pharmaceutical Assn. P. A. C. 2215 Constitution Ave. N. W. Washington, DC 20037-2985	Information Requested 02/09/96	02/09/96	2,000.00	$2,000.00
Mr. Ervin Anderson 2406 B Coventry Court Sterling, IL 61081-9001	Retired	02/06/96	250.00	$250.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Franklin R. Anderson 9 Logging Trail Durham, NC 27707-4656	Retired	02/27/96	340.00	$340.00
Mr. James O. Anderson 234 12th Street Idaho Falls, ID 83404-5370	Retired	02/15/96	500.00	$500.00
Mr. Leroy L. Anderson 3925 Monza Drive Richmond, VA 23234-4221	Peila Virginia, Inc. C. E. O.	02/06/96 02/06/96	200.00 200.00	$400.00
Mr. Ronald C. Anderson 9169 E. Calle De Las Br Scottsdale, AZ 85255-4391	Information Requested 02/27/96	02/27/96	250.00	$250.00
Mr. William Anderson 100 Ponderosa Ranch Road Incline Village, NV 89451-9201	Information Requested 02/09/96	02/09/96	250.00	$250.00
Angola Investment, Inc. Puerta De Tierra Station P. O. Box 5793 San Juan, PR 00906-5793		02/29/96	1,000.00	$1,000.00
Mr. Derrill C. Angst 51 Sevilla Drive Los Altos, CA 94022-1757	Retired	02/06/96	220.00	$220.00
The Anschutz Corp 555 Seventeenth Street 2400 Anaconda Tower Denver, CO 80202		02/28/96	20,000.00	$20,000.00
Mr. Jerome V. Ansel 7227 Clint More Road Boca Raton, FL 33496-1402	St Andrews Realty Real Estate Develop.	02/27/96	10,000.00	$50,000.00
Appalachian Wood Products Inc. P. O. Box 1408 Clearfield, PA 16830		02/09/96	150.00	$350.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Gloria J. Applegate P. O. Box 336 Emigrant, MT 59027-0336	Private Investments	02/15/96	220.00	$220.00
Mrs. Lois K. Araujo Sydenstricker School 7001 Sydenstricker Road Springfield, VA 22152-3299	Information Requested 02/06/96	02/06/96	500.00	$500.00
Archer Daniels Midland Company 4666 Faries Parkway Decatur, IL 62526-5666		02/15/96	15,000.00	$15,000.00
Artemis Capital Group, Inc. 9th Floor 765 East 55th Street New York, NY 10022		02/09/96	15,000.00	$15,000.00
Ashmore Bros. Inc. P. O. Box 529 Greer, SC 29652		02/27/96	1,000.00	$1,000.00
Associated Builders & Contract 1300 North 17th Street Rosslyn, VA 22209		02/06/96	6,000.00	$6,000.00
Ms. Joyce H. Atkinson 160 Chilean Avenue Palm Beach, FL 33480-4437	Retired	02/27/96	500.00	$500.00
Atlantic Richfield Company P. O. Box 2679 Los Angeles, CA 90071		02/27/96	5,000.00	$5,000.00
Mrs. Jules W. Aubry 17 E. 89th Street New York, NY 10128-0615	Information Requested 02/08/96	02/08/96	300.00	$300.00
Mr. Scott D. Augustine 10393 West 70th Street Eden Prairie, MN 55344-3445	Augustine Medical Inc. C. E. O.	02/09/96	500.00	$500.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Gayle O. Averyt 1717 Greene Street Columbia, SC 29201	Retired	02/27/96	1,000.00	$1,000.00
The B F Goodrich Company 3925 Embassy Parkway Akron, OH 44333-1799		02/02/96	15,000.00	$15,000.00
Mr. Dan Bader 7800 East Orchard Road Englewood, CO 80111		02/27/96	1,000.00	$17,000.00
Mr. Roger L. Bahnik 150 Cove Road Oyster Bay, NY 11771-2408	Information Requested 02/27/96	02/27/96	1,000.00	$1,000.00
Mr. Paul T. Bailey 501 Corporate Circle Golden, CO 80401-0000	The Bailey Company Fast Foods	02/09/96	500.00	$500.00
Mr. Stephen E. Bain 2895 Blaikley Drive Hudson, OH 44236	Forest Tech. Corp. Principal	02/15/96	300.00	$300.00
Mr. Alvin V. Baird 3307 Cobbler Mountain Road Delaplane, VA 22025-9604	Retired	02/09/96 02/27/96	250.00 200.00	$450.00
Mr. Benjamin B. Baker 29 Water Street South Dartmouth, MA 02748-3450	Information Requested 02/27/96	02/27/96	550.00	$550.00
Mr. R. C. Balfour P. O. Box 1337 Thomasville, GA 31799-1337	Balfour Lumber Co. Inc. Executive	02/06/96	225.00	$225.00
Mr. Carl Bamert Route 3 Box 1120 Muleshoe, TX 79347-2553	Self Employed Farming	02/09/96	500.00	$500.00
Mr. Herbert Barness 975 Easton Road Warrington, PA 18976-1852	The Barness Organization Land Developer - Real	02/06/96	15,000.00	$15,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas J. Barnette 690 Atlanta Country Club Marietta, GA 30067-4067	American European Chairman	02/09/96	1,000.00	$1,000.00
Mr. George H. Bartell 4727 Denver Avenue S. Seattle, WA 98134-2316	Bartell Drug Company	02/15/96	450.00	$450.00
Mr. & Mrs. Stanley Barylski 3715 Cleveland Road E. Huron, OH 44839-9740	Stan Hardware Retired	02/27/96	300.00	$300.00
Mr. Edward Barzyk 8428 Hubbard Road Monroe, MI 48161-9533	Retired	02/27/96	400.00	$400.00
Mr. Warren F. Bateman P. O. Box 557395 Miami, FL 33255-7395	West Publishing Company Sales Representative	02/15/96	320.00	$320.00
Mr. Russel H. Beatie 599 Lexington Avenue New York, NY 10022-6030	Self Trial Lawyer	02/27/96	500.00	$500.00
Miss Beulah C. Becker Apartment 10 1499 Mc Afee Street Saint Paul, MN 55106-1439	Retired	02/15/96	445.00	$445.00
Mr. Jerry Bedsole 699 Atlanta Hwy Cumming, GA 30130	Self Employed Business Owner	02/27/96	250.00	$250.00
Mr. H. K. Beebe Box 30 16321 Pacific Coast Highway Pacific Palisades, CA 90272-4658	Retired	02/27/96	225.00	$225.00
Mr. William W. Beinecke 420 Lexington Avenue New York, NY 10170-0001	Information Requested 02/27/96	02/27/96	275.00	$275.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Bell Atlantic 4th Floor 1310 N. Courthouse Road Arlington, VA 22201		02/27/96	2,500.00	$2,500.00
Belton K. Johnson Interests Suite 1100 100 W. Houston Street San Antonio, TX 78205		02/15/96	15,000.00	$15,000.00
Mr. George L. Benesch P. O. Box 1558 Anchorage, AK 99510	Retired	02/27/96	250.00	$250.00
Mr. Douglas Bennett 2351 Nesaint Andrews Lees Summit, MO 64064	Information Requested 02/27/96	02/27/96	500.00	$500.00
Mr. R. F. Bennett 205 Young Oak Rd Salt Lake City, UT 84108-1645	R. F. Bennett, Inc. Senator	02/06/96	225.00	$225.00
Mr. John P. Bent 1091 Meadow Lane Lake Forest, IL 60045-1429	Retired	02/27/96	500.00	$500.00
Mr. Frank D. Bergstein Apartment 1112 1201 Edgecliff Place Cincinnati, OH 45206-2847	Retired	02/15/96	376.00	$376.00
Mr. Barney Berlinger 2132 Sugarbottom Road Furlong, PA 18925-1523	Information Requested 02/06/96	02/06/96	400.00	$400.00
Mr. Clarke Berntson 755 West 800 South Salt Lake City, UT 84104	Fireplaces, Inc. President	02/27/96	250.00	$250.00
Mrs. Louise C. Berryman 525 W. 12th Street Ashland, KS 67831	Information Requested 02/27/96	02/27/96	250.00	$250.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John L. Bertoldi 900 Woodward Avenue Iron Mountain, MI 49801	Retired	02/06/96	450.00	$450.00
Mr. George L. Beyer 11334 Montgomery Road Beltsville, MD 20705-2937	Retired	02/15/96	300.00	$300.00
Mr. B. B. Bignon P. O. Box 1783 Columbia, SC 29202-1783	Self Employed	02/27/96	250.00	$250.00
Mr. Oliver W. Birckhead Pnc Bank Center Suite 1000 201 E. Fifth Street Cincinnati, OH 45202	Information Requested 02/27/96	02/27/96	250.00	$250.00
Mr. G. David Bishop Seven Post Office Lane Pawley' S Island, SC 29585	W. C. I. Management Group President	02/27/96	1,000.00	$1,000.00
Mr. John F. Bitser 452 Dorseyville Road Pittsburgh, PA 15215-1125	R. N. C. Inc.	02/27/96	300.00	$300.00
Dr. Louis B. Bixler 1437 Riverton S. E. Grand Rapids, MI 49546-9719	Kent Radiology Physician	02/27/96	250.00	$250.00
Mr. Richard Blattner 25 Camelot Drive Edwardsville, IL 62025-3701	Blattner Enterprises Self Employed	02/15/96	250.00	$250.00
Blue Cross Blue Shield Assoc. 1310 G Street Northwest Washington, DC 20005		02/15/96	3,000.00	$8,000.00
Mr. & Mrs. Frank Boas 4463 Aukai Avenue Honolulu, HI 96816-4858	Information Requested 02/15/96	02/15/96	375.00	$375.00
Boatmen's Bancshares, Inc. P. O. Box 236 Saint Louis, MO 63166		02/27/96	10,000.00	$10,000.00

*** Republican National State Election Committee ***
FEC Report
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Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Ralph F. Bochsler 41210 Kingston Lyons Stayton, OR 97383-9708	North Santiam Paving Co. Road Construction	02/15/96	330.00	$330.00
The Boeing Company P. O. Box 3999 Seattle, WA 98124-2499		02/15/96 02/19/96	15,000.00 15,000.00	$ 30,000.00
Mr. Wayne H. Boller 812 Wilmaglen Drive Mascoutah, IL 62258-1064	Retired	02/06/96	300.00	$300.00
Mr. & Mrs. Robert M. Bolz 411 Summit Road Madison, WI 53704-6072	Retired	02/09/96	250.00	$250.00
Mr. J. B. Booth P. O. Box 160 Lorton, VA 22199-0160	J. B. Booth Inc. President / C. E. O.	02/09/96	500.00	$500.00
Mr. C. L. Bradley 33 Summer Street Nahant, MA 01908-1436	Information Requested 02/27/96	02/27/96	500.00	$500.00
Mr. Carl Branan 785 Pollux Drive Colorado Springs, CO 80906-1085	Information Requested 02/27/96	02/27/96	250.00	$250.00
Braswell Services Group Inc. 60 Braswell Street Charleston, SC 29405		02/29/96	20,000.00	$20,000.00
Mr. Carl Brehmer Apartment 244 1499 S. Brandywine Circle Fort Myers, FL 33919-6764	Retired	02/08/96	300.00	$300.00
Mr. Lewis J. Breidenbach 15859 Twp. Road 74 Forest, OH 45843	Information Requested 02/27/96	02/27/96	614.42	$614.42

*** Republican National State Election Committee ***
FEC Report
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Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. C. Brett R. R. 7 Box 194 Laurel, MS 39440-8911	Howard Industries, Inc. Executive	02/15/96	300.00	$300.00
Mr. Gene C. Brewer Unit 52 77 E. Missouri Avenue Phoenix, AZ 85012-1384	Retired	02/27/96	8,118.98	$8,118.98
Broadcast Music Inc. 10 Music Square E. Nashville, TN 37203		02/15/96	5,000.00	$5,000.00
Mr. John A Brock Suite 4030 15 East 5 Street Tulsa, OK 74103	Rockford Exploration President	02/27/96	1,000.00	$1,000.00
Mrs. Sarah C. Brogan 3705 79th Street Jackson Heights, NY 11372-6715	Information Requested 02/27/96	02/27/96	1,000.00	$1,000.00
Ms. Sarah K. Brokaw Apartment 5 D 3703 Peachtree Road N. E. Atlanta, GA 30319-1341	Retired	02/09/96	225.00	$225.00
Mr. John E. Brosius 14001 Kickapoo Trail Lockport, IL 60441-9665	Fox Valley Metal Small Bus Owner	02/06/96	250.00	$250.00
Dr. Earl Brown Suite 111 1335 West Tabor Road Philadelphia, PA 19141-3038	Self Employed Physician	02/06/96	250.00	$250.00
Mr. Nelson Brown 14127 Lake Scene Trail Houston, TX 77059-4406	N. Brown Plumbing Co., Inc. Plumbing Contractor	02/27/96	500.00	$500.00
Brown & Williamson Tobacco 1500 Brown & Williamson Tower Louisville Galleria P.O. Box 35090 Louisville, KY 40232		02/06/96 02/06/96 02/09/96	25,000.00 7,500.00 25,000.00	$57,500.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Brown' S Auto Parts 1218 Main Street Sain Helena, CA 94574		02/09/96	300.00	$300.00
Bruce Marr & Associates Inc. 1450 Rhodes Road Reno, NV 89511		02/27/96	250.00	$250.00
Mr. R. G. Brugh Apartment 208 A 1409 Burr Oak Road Hinsdale, IL 60521	Information Requested 02/15/96	02/15/96	250.00	$250.00
Mr. Andrew Bryce 10250 West 33rd Avenue Wheat Ridge, CO 80033-5611	Retired	02/09/96	400.00	$400.00
Mrs. J Lawrence Buell 200 Country Club Drive Grosse Pointe Farms, MI	House Keeper	02/27/96	440.00	$440.00
Mr. Andrew Buist 7833 48th Avenue Hudsonville, MI 49426-9757	Micardy Gordon Greenhouse Floriculture	02/27/96	225.00	$225.00
Dr. Gilbert M. Burkel 7480 E. La Cienega Drive Tucson, AZ 85715-3523	Cigna Healthplan Physician	02/06/96	220.00	$220.00
Mr. Reynolds G. Burkland 1434 Punahou Street #330 Honolulu, HI 96822-4713	Retired	02/06/96	300.00	$300.00
Mr. Lionel Burns P. O. Box 1301 Lovington, NM 88260-1301	Caprock Pine & Supply Co. President	02/27/96	375.00	$375.00
Burroughs & Chapin Co. Inc. P. O. Box 2095 Myrtle Beach, SC 29578		02/27/96	1,000.00	$1,000.00
Mr. Homer C. Burrous P. O. Box 31057 Charleston, SC 29417	Retired	02/27/96	1,000.00	$1,000.00

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Mr. & Mrs. Orville B Burtis 8743 Hirning Lane Lenexa, KS 66220-2535	Self Employed	02/15/96	250.00	$250.00
Ms. Melvin B. Burwell 108 Moorings Park Drive #b106 Naples, FL 33942	Housewife	02/27/96	250.00	$250.00
Mr. Donald Buse R. R. 4 Box 4483 Avoca, MN 56114-9225	Self Employed Janitor	02/09/96	635.00	$1,270.00
Mr. Robert W. Bush P. O. Box 6005 Grand Rapids, MI 49516-6005	Retired	02/27/96 02/27/96	2,000.00 1,000.00	$3,000.00
Dr. James H. Butler 2823 Bitting Road Winston Salem, NC 27104-3003	Physician	02/15/96	500.00	$500.00
Mr. Matt Butler 10770 I Street Omaha, NE 68127	Hunt Transportation Inc.	02/15/96	1,000.00	$1,000.00
Mr. Charles Byrd 1618 Riverview Drive Murfreesboro, TN 37129	Byrd Forbes Inc Engineer	02/27/96	750.00	$750.00
CMS Energy / Consumers Power Suite 1100 330 Town Center Drive Dearborn, MI 48126		02/15/96	20,000.00	$20,000.00
Mr. Arthur R. Cahill 107 Woodleigh Drive S. Branson, MO 65616-3721	Retired	02/09/96	250.00	$250.00
Mr. James J. Callan 5509 N. Berkeley Boulevard Whitefish Bay, WI 53217-5140	James L. Callan, Inc. Real Estate	02/27/96	2,000.00	$2,000.00
Ms. Aileen V. Callaway 433 West 56th Street Kansas City, MO 64113-1202	Housewife	02/15/96	250.00	$250.00

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Mr. W. Glenn Campbell 26915 Alejandro Drive Los Altos Hills, CA 94022-1932	Hoover Institution Stanford Educator	02/15/96	1,000.00	$1,000.00
Mr. Anthony A. Capetola Building C 2 Hillside Avenue Williston Park, NY 11596	Capetola & Doddato Attorney	02/09/96 02/15/96	3,000.00 1,000.00	$4,000.00
Capital Management Companies P. O. Box 878 Valley Forge, PA 19482		02/15/96	5,000.00	$5,000.00
Mr. Landis Carter P. O. Box 12827 Fort Wayne, IN 46866-2827	Self Employed Farmer	02/27/96	300.00	$300.00
Dr. John W. Cassidy 18 S. Watertree Lane Spring, TX 77380	Information Requested 02/27/96	02/27/96	1,000.00	$1,000.00
Casteel Corporation P. O. Box 1047 Minden, NV 89423		02/28/96	250.00	$250.00
Cavaco International, Inc. 155 Michael Lane Santa Cruz, CA 95060		02/02/96 02/27/96	50.00 100.00	$205.00
Mrs. Mary G. Chace 3611 Medford Road Durham, NC 27705-2419	Retired	02/09/96	1,000.00	$1,000.00
Mr. Peter V. Cheche P. O. Box 1144 C 601 New Brunswick Avenue Rahway, NJ 07065-3816	S. M. Electric Company Inc. C. E. O.	02/27/96	525.00	$525.00
Mr. & Mrs. Nelson Chenaur Apartment 711 11850 Edgewater Drive Cleveland, OH 44107-1799	Engineer	02/08/96 02/27/96	250.00 250.00	$500.00

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Mr. A. W. Cherne 7817 East San Carlos Road Scottsdale, AZ 85258-3410	Information Requested 02/09/96	02/09/96	250.00	$250.00
Mr. & Mrs. Walter Chery 28 Calvin Circle Evanston, IL 60201-1918	Information Requested 02/27/96	02/27/96	372.00	$372.00
The Chevron Companies P. O. Box 9 Concord, CA 94524		02/27/96	1,000.00	$16,000.00
Mr. & Mrs. Carl Church 935 Mc Kinney Road Burnsville, NC 28714-2871	Retired	02/08/96	225.00	$225.00
Citgo Petroleum Corporation Box 3758 Tulsa, OK 74102		02/09/96	15,000.00	$15,000.00
Citnalta Construction Corp. 1601 Locust Avenue Bohemia, NY 11716-2162		02/27/96	250.00	$250.00
Mr. C. Thomas Clagett 2700 Virginia Avenue N. W. Washington, DC 20037-1908	Retired	02/27/96	5,000.00	$5,000.00
Mrs. Phyllis Clark 3 Orchard Hill Point Pleasant, WV 25550-1944	Information Requested 02/15/96	02/15/96	700.00	$700.00
Clark Ladner Fortenbaugh & Young One Commerce Square 2005 Market Street Philadelphia, PA 19103		02/09/96	2,500.00	$2,500.00
Mr. James A. Clements P. O. Box 5 Queen City, TX 75572-0005	Retired	02/06/96	250.00	$250.00

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Mr. Mark C. Clements Suite 1075 15303 Dallas Parkway Dallas, TX 75248	Information Requested 02/27/96	02/27/96	500.00	$500.00
Coastal Corporation Coastal Tower 9 Greenway Plaza Houston, TX 77046		02/15/96	5,000.00	$6,000.00
The Coca-cola Company P.o. Drawer 1734 Atlanta, GA 30301		02/02/96 02/27/96	100,000.00 5,000.00	$ 105,000.00
Mrs. Joan Grey Cohen Apartment 4 A 4925 Collins Avenue Miami Beach, FL 33140-2728	Retired	02/09/96 02/27/96	415.00 375.00	$790.00
Mr. Gordon Cole P. O. Box 68 Dubberly, LA 71024-0068	Information Requested 02/09/96	02/09/96	500.00	$500.00
Mr. Douglas R Coleman 140 South Brown Road Long Lake, MN 55356-9134	Retired	02/06/96	400.00	$400.00
Mr. James J. Coleman 10th Floor 321 St. Charles Avenue New Orleans, LA 70130	International Matex Tank Attorney	02/06/96	15,000.00	$15,000.00
Mr. Donald Collier Apartment 41 A 6101 Sheridan Road East Chicago, IL 60660-2801	Self Employed Consultant	02/06/96	425.00	$425.00
Colonial Life & Accident Ins. P. O. Box 1365 Columbia, SC 29202		02/29/96	2,000.00	$2,000.00

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Ms. Robert W. Colvin 400 Grandview Place Longwood, FL 32779	Information Requested 02/27/96	02/27/96	250.00	$250.00
Comerica P. O. Box 75000 Detroit, MI 48275		02/27/96	15,000.00	$15,000.00
Commercial Activities Co. P. O. Box 1067 Zephyr Cove, NV 89448		02/28/96	250.00	$250.00
Computer King Inc. 9145 Stockton Hill Road Kingman, AZ 86401		02/27/96	300.00	$300.00
Contran Corporation 5430 Lbj Freeway Suite 1700 Three Lincoln Centre Dallas, TX 75240-2697		02/06/96 02/27/96	100,000.00 5,000.00	$105,000.00
Mr. Robert Grant Cook 2700 Bayonne Court Columbia, MO 65203-1407	Retired	02/15/96 02/27/96	750.00 750.00	$1,500.00
Ltc. Percy L. Coombs 3025 Grand Avenue Davenport, IA 52803-1319	Retired	02/06/96	250.00	$250.00
Mr. Joe L. Cooper 1550 Bent Creek Drive Southlake, TX 76092-9408	Retired	02/06/96 02/27/96	100.00 200.00	$300.00
Mr. Peter H. Coors 15205 West 32nd Avenue Golden, CO 80401-1312	Information Requested 02/27/96	02/27/96	500.00	$500.00
Dr. W. D. Cornelius P. O. Box 276 Markham, TX 77456-0276	Cornelius Cattle Company Rancher	02/27/96	500.00	$500.00

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Mr. Evan R Corns 3681 Greenwood Drive Pepper Pike, OH 44124	Information Requested 02/27/96	02/27/96	1,000.00	$1,000.00
Cornwall Aluminum Foundry Inc. 398 Schaeffer Road Lebanon, PA 17042		02/02/96	150.00	$250.00
Mr. John Crabtree 1741 N. Williamsburg Street Orange, CA 92667-3363	Information Requested 02/27/96	02/27/96	250.00	$250.00
Mr. Andrew Craig P.o. Box 236 800 Market Street Saint Louis, MO 63166	Boatmen's Bancshares, Inc. Chairman & C. E. O.	02/27/96	1,000.00	$1,000.00
Ms. Henrietta P. Crane 71 Jameson Point Road Rockland, ME 04841-2547	Information Requested 02/09/96	02/09/96	450.00	$450.00
Mr. Doctor R. Crants Suite 800 102 Woodmont Boulevard Nashville, TN 37205-2221	Corrections Corp. Of President	02/15/96	5,000.00	$5,000.00
Mr. Daniel Creedon 221 N. Prairie Street Batavia, IL 60510-2311	Retired	02/06/96	250.00	$250.00
Mr James Cullinane P.o. Box 1229 Dover, NH 03820-1229	Self-employed Businessman	02/27/96	250.00	$250.00
Mr. Charles Cushman 4590 Hydraulic Road Rockford, IL 61109-2614	Ultra Stamping & Assembly President	02/06/96	250.00	$250.00
Mr. Curtis Cushman 10141 S. Leisure Lane Jacksonville, FL 32256-7192	Retired	02/09/96 02/27/96	250.00 275.00	$525.00

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Dr. Sebron C. Dale Apartment 907 1 Towers Park Lane San Antonio, TX 78209-6434	Retired	02/06/96	300.00	$300.00
Mr. Gordon B. Dalrymple 8135 Innsbruck Drive Atlanta, GA 30350-4311	Retired	02/09/96	250.00	$250.00
Dan Buckey Associates, Inc. Suite 108 3331 West Big Beaver Road Troy, MI 48084		02/02/96	250.00	$250.00
Mr. A. F. Dantzler 1805 Beach Boulevard Pascagoula, MS 39567-7341	Self Employed Executive	02/06/96	750.00	$750.00
Mr. Robert Darr 4465 South State Ann Arbor, MI 48108-9718	Boone & Darr, Inc Mechanical Contractor	02/27/96	230.00	$230.00
Mr. Maynard D. Darrow 432 Route 55 P.o. Box 130 Lagrangeville, NY 12540		02/15/96	165.00	$330.00
Mrs. Ethel V. Davis 1109 A Alameda Drive Austin, TX 78704-2508	Retired	02/02/96	1,000.00	$1,000.00
Mr. Stephen Davison P.o. Box 7444 Warner Robins, GA 31095-7444	Clean Control Corp President	02/27/96	250.00	$250.00
Mr. Richard C. Day 1112 Park Manor Street Oklahoma City, OK 73116-0000	Retired	02/27/96	500.00	$500.00
Mr. & Mrs. Jon H. De Haan Suite 103 975 Sixth Avenue S. Naples, FL 33940	Dehaan Partners, Inc.	02/08/96 02/08/96 02/15/96 02/15/96 02/15/96 02/27/96	7,000.00 9,000.00 8,500.00 8,000.00 7,000.00 9,000.00	$88,500.00

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		02/27/96	7,000.00	
		02/27/96	6,000.00	
		02/27/96	8,000.00	
		02/27/96	9,000.00	
		02/27/96	5,000.00	
Mr. Don N. De Marino 18 Longview Road Coatesville, PA 19320-4312	Self Employed Consultant	02/15/96	500.00	$500.00
Mrs. Myrna De Mille 1011 S. Mac Arthur Street Tacoma, WA 98465-1823	Information Requested 02/27/96	02/27/96	300.00	$300.00
Mr. And Mrs. Richard M. De Vos 2003 Hillsboro S. E. Grand Rapids, MI 49546	Amway Corporation President	02/08/96	20,000.00	$20,000.00
Mr. John H. Dean 4309 Winding Way Fort Worth, TX 76126	Self Employed Farm Ranch Owner	02/27/96	1,000.00	$1,000.00
Decatur County Feed Yard Inc. R. R. 3 Box 9 Oberlin, KS 67749-9405		02/09/96	250.00	$250.00
Mr. & Mrs. Kermit Dell 2 N. W. 25th Street Delray Beach, FL 33444-4320	Information Requested 02/15/96	02/15/96	250.00	$250.00
Deloitte & Touche, L. L. P. Ten Westport Road Wilton, CT 06897		02/27/96 02/27/96	20,000.00 15,000.00	$35,000.00
Mr. Theodore Diamond 30 Rockefeller Plaza New York, NY 10112	T. L. Diamond Company	02/27/96	1,000.00	$1,000.00
The Dial Corp. 1850 North Central Avenue Phoenix, AZ 85077		02/27/96	5,000.00	$5,000.00

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Mr. Monroe Diefendorf 355 Lake Forest Dr. S.W. Pinehurst, NC 28374-9412	Information Requested 02/06/96	02/06/96	250.00	$250.00
Mr. Sebastian J. Digiacomo 200 Winston Drive Cliffside, NJ 07010-3235	Retired	02/27/96	250.00	$250.00
Mr. Robert Dimarco Floor 24 20 N. Clark Street Chicago, IL 60602-4109	Joseph Roberts & Co. Investment Banker	02/27/96	555.00	$555.00
Mr. Anthony E. Dinos 519 Solar Drive Fort Lauderdale, FL 33301	Retired	02/15/96	300.00	$300.00
Mr. Steven M. Dobson 1024 Brookwood Drive Quincy, MI 49082-9409	Self Employed Farmer	02/06/96	250.00	$250.00
Mr. Patrick Doheny 136 S. El Camino Drive Beverly Hills, CA 90212-2705	Information Requested 02/09/96	02/09/96	250.00	$250.00
Dona Ana Title Company 425 B South Telshor Las Cruces, NM 88011		02/06/96	500.00	$500.00
Mr. Joseph D. Donnelly 850 Marion Road Indiana, PA 15701-1409	Indiana Printing & Newspaper Publisher	02/27/96	500.00	$500.00
Mr. Thomas J. Donnelly 2510 Centre City Twr. Pittsburgh, PA 15222-3907	Self Employed Attorney	02/27/96	250.00	$250.00
Mr. Ramon Donofrio 6486 E. Calle Del Norte Anaheim, CA 92807-4204	Information Requested 02/02/96	02/02/96	500.00	$500.00
Mr. James Doster 10 Fair Oaks Drive Decatur, IL 62526-1418	Retired	02/06/96 02/27/96 02/27/96	750.00 500.00 750.00	$2,000.00

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Mr. William Dowd P. O. Box 1587 30 Camp Sunapee Road New London, NH 03257	Information Requested 02/27/96	02/27/96	250.00	$250.00
Mr. William J. Dowley 153 Marseille Drive Naples, FL 33962-7153	Retired	02/09/96	250.00	$250.00
Mr. John O. Dozier 7 Ridgewood Road Saint Louis, MO 63124-1849	Retired	02/27/96	300.00	$300.00
Mrs. Roger Drexel 312 High Ridge Road Wilmington, DE 19807-1530	Information Requested 02/06/96	02/06/96	1,000.00	$1,000.00
Ms. Barbara B. Du Pont Box 38 Montchanin, DE 19710	Information Requested 02/09/96	02/09/96	750.00	$750.00
Dr. Howard R Dudgeon 2228 Washington Avenue Waco, TX 76701-1019	Retired	02/08/96	300.00	$300.00
Mr. Douglas A. Dugas 2420 Ellsworth Road Ypsilanti, MI 48197-4897	Ford Motor Company Transport	02/27/96	550.00	$550.00
The Dun & Bradstreet Corp. P. A. C. Suite 300 E 1001 G Street N. W. Washington, DC 20001		02/27/96	10,000.00	$10,000.00
Mr. Hamilton R. Duncan Apartment I-320 1880 Bay Road Vero Beach, FL 32963-2942	Retired	02/15/96	1,000.00	$1,000.00
Durham Technology Group 2305 Islandwood Road Austin, TX 78733		02/28/96	250.00	$250.00

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Mr. John H Dux 1331 Somerville Road Jacksonville, FL 32207-2026	Retired	02/09/96	250.00	$250.00
Mr. Thomas N. Dye 1080 Holcomb Bridge Road Roswell, GA 30076-4346	B.b.c. Office Centers, Inc. Office Centers	02/09/96	500.00	$500.00
E. D. S. Suite 1300 N, 1331 Pennsylvania Avenue Washington, DC 20004		02/15/96	5,000.00	$5,000.00
E. F. Johnson Company Waseca, MN 56093	Information Requested 02/27/96	02/27/96	5,000.00	$5,000.00
E. I. Du Pont De Nemours Co. Wilmington, DE 19898		02/27/96	5,000.00	$5,000.00
East West Tours & Travel 110 East 39th Street #1021 New York, NY 10016-0111		02/28/96	250.00	$250.00
Mr. William D. Eberle 1 Cranberry Hill Lexington, MA 02173-7397	Self Employed	02/27/96	1,000.00	$1,000.00
Mr. & Mrs. Alexander P. Eckman 194 Seminole Drive Pittsburgh, PA 15228-1529	Retired	02/15/96	365.00	$365.00
Mr. John N. Eddy P. O. Box 2104 Santa Fe, NM 87504-2104	Retired	02/09/96 02/27/96	200.00 200.00	$400.00
Mr. John H. Edwards 10 Old Still Road Woodbridge, CT 06525-1101	J. C. Bradford & Company Investments	02/27/96	250.00	$250.00
Mr. Lewis M. Eisenberg #67 W One World Trade Center New York, NY 10048	Port Authority Of N. Y & N. Chairman	02/15/96	2,000.00	$2,000.00

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Mr. Frank J. Eisenhart 26 Collinson Lee Lane Edgewater, MD 21037-1340	Information Requested 02/27/96	02/27/96	500.00	$500.00
Mrs. Margaret Eisenman 2400 22nd Avenue Greeley, CO 80631-8126	Retired	02/27/96	300.00	$300.00
Eli Lilly And Company Lilly Corp Center Indianapolis, IN 46285		02/09/96	30,000.00	$45,000.00
Mr. David W. Elliott Highway 37-50 South Bedford, IN 47421-9584	Self Employed President	02/27/96	300.00	$300.00
Mrs. Dee Dee Elliott 2222 W. Arbrook Boulevard Arlington, TX 76015-3807	Homemaker	02/15/96	300.00	$300.00
Mr. Dwight M. Ellis 3111 Duval Street Honolulu, HI 96815-4121	Trans Pacific Restaurants District Manager	02/15/96	750.00	$750.00
Mr. Edward L. Engelhardt 2302 Terwood Road Huntingdon Valley, PA 19006-5509	Retired	02/27/96	401.00	$401.00
Mr. James E English 9850 Laurel Valley Dr. Windermere, FL 34786-8911	United Medical Corp President	02/27/96	500.00	$500.00
Enterprise Rent - A - Car Co. 600 Corporate Park Drive Saint Louis, MO 63105		02/27/96	5,000.00	$5,000.00
Mr. David E. Ernst 304 E. Warren Street Lebanon, OH 45036-1854	Self Employed Attorney	02/27/96	250.00	$250.00
Mr R. Esnard P. O. Box 5180 Newport Beach, CA 92662-5180	Information Requested 02/06/96	02/06/96	1,000.00	$1,000.00

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Ethyl Corporation Richmond, VA 23232		02/27/96	20,000.00	$20,000.00
Ewing Aquatech Pools Inc. 11414 Industriplex Blvd. Baton Rouge, LA 70809-4230		02/27/96	250.00	$250.00
Exterior Products Inc. P. O. Box 1201 601 S. Cherry Street Florence, AL 35631		02/15/96	250.00	$250.00
Eye Clinic Of Meridian P. O. Box 1551 1301 20th Avenue Meridian, MS 39301		02/27/96	250.00	$250.00
Ms. Nydia Fyena 5502 S. W. 144th Court Miami, FL 33175-5730	Astrosat Sales	02/15/96	250.00	$250.00
F. B. Mars Office Account Penthouse 3 3000 Towerside Ter Miami, FL 33138-2242		02/28/96	500.00	$500.00
Rev. Gary W. Falbe 4602 Tryon Road Longview, TX 75605-9730	Self Employed Minister	02/09/96	300.00	$300.00
Mrs. M. Fancher P. O. Box 2458 Cottonwood, AZ 86326-2458	Information Requested 02/09/96	02/09/96	400.00	$400.00
Mr. Joseph M. Farley 3333 Dell Road Birmingham, AL 35223-1319	Balch & Bingham Lawyer	02/15/96	445.00	$445.00
Mr. Malcolm Farmer 97 Angell Street Providence, RI 02906-1232	Retired	02/27/96	500.00	$500.00

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Farmers Insurance Group Co. 4680 Wilshire Boulevard Los Angeles, CA 90010		02/15/96	9,000.00	$9,000.00
Fed. Of Amer. Health Systems S Suite 311 1405 Pierce Little Rock, AR 72207		02/09/96	25,000.00	$25,000.00
Mr. Andrew J. Felker 1003 George Drive Marshfield, WI 54449-3569	Retired	02/06/96	300.00	$300.00
Mr. H. L. Ferguson 440 Hillwood Drive Birmingham, AL 35209	Dominick Fletcher Yeilding Attorney	02/27/96	275.00	$275.00
Mr. E. W. Fierke 724 S. Owens Street Stillwater, MN 55082-5956	Self Employed Consultant	02/15/96	250.00	$250.00
Fina Oil & Chemical Company P. O. Box 2159 Dallas, TX 75221		02/15/96	15,000.00	$15,000.00
Mr. Harry W. Findley 411 Shannon Way Anderson, SC 29621	Retired	02/27/96	500.00	$500.00
Mr. G. A. Finley Route 3 Box 3370 Theodosia, MO 65761	Self Employed Rancher	02/09/96	500.00	$500.00
Mr. Douglas Finstrom Route 1 Box 96 Kerkhoven, MN 56252-9738	Self Employed Farmer	02/06/96	250.00	$250.00
First Bank National Assoc. First Bank Place Minneapolis, MN 55480		02/28/96	10,000.00	$10,000.00
First Of America Bank Corp. 211 S. Rose Street Kalamazoo, MI 49007		02/15/96	15,000.00	$15,000.00

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Mr. Harold W. Fisher P. O. Box 1792 Duxbury, MA 02331-1792	Retired	02/09/96	248.00	$248.00
Mr. Kenneth Fisher 1300 Skyline Boulevard Woodside, CA 95062	Fisher Investment C. E. O.	02/27/96	50,000.00	$50,000.00
Mr. W. Donald Fisher R. D. 4 Box 120 Selinsgrove, PA 17870-0000	Retired	02/09/96	250.00	$250.00
Mr. Dean Fitzgerald 10624 N. Post Washington Rd. Mequon, WI 53092-5049	Capital Service Inc. Business	02/27/96	250.00	$250.00
Mr. & Mrs. John H. Fitzpatrick Prospect Hill P. O. Box 954 Stockbridge, MA 01262	Country Curtains Owner	02/27/96	250.00	$250.00
Mr. John D. Fleming P. O. Box 188 Riverdale, MI 48877-0188	Retired	02/09/96	250.00	$250.00
Ms. Jeanne D. Fletcher 1534 28th Street N. W. Washington, DC 20007	Wilmer Cutler & Pickering Attorney	02/15/96	5,000.00	$5,000.00
Mrs. Evelyn O. Flory Apartment 1314 10901 176th Circle N. E. Redmond, WA 98052-7212	Retired	02/27/96 02/27/96 02/27/96	300.00 500.00 1,000.00	$1,800.00
Mr. William H. Flowers P. O. Box 1338 Thomasville, GA 31792-0000	Retired	02/27/96	500.00	$500.00
Mrs. Rosemarie Foley 19 Village Road Florham Park, NJ 07932	American Microsemiconductor Sales Person	02/27/96	500.00	$500.00

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Mr. Jack A. Folkerts Suite 226 900 Jorie Boulevard Oak Brook, IL 60521-2228	Self Employed Cert Public Acctn	02/27/96	250.00	$250.00
Dr. Otto L. Porchheimer 2026 Wyntre Brook Drive South York, PA 17403-4545	Retired	02/27/96	300.00	$300.00
Mr. F. S. Ford 98 Merriweather Road Grosse Pointe, MI 48236-3623	Self Employed Retired	02/15/96	500.00	$500.00
Mr. David G. Fox Fox Management Trust Suite 1220 Lb 125 5949 Sherry Lane Dallas, TX 75225-6532	Information Requested 02/27/96	02/27/96	500.00	$500.00
Mr. John W. Fox 11 Fair Hill Road Westfield, NJ 07090-4201	Self Employed Real Estate Investor	02/27/96	247.00	$247.00
Fred Weber Inc. P. O. Box 2501 2320 Creve Coeur Mill Road Maryland Heights, MO 65043-8501		02/27/96	2,500.00	$2,500.00
Mr. Robert J. Friedel 45 Rae Court Creve Coeur, MO 63146-5513	Retired	02/09/96	250.00	$250.00
Friends Of Bob Dix P. O. Box 1044 Vienna, VA 22183		02/09/96	250.00	$250.00
Friends Of Gov. Tom Ridge P. O. Box 11667 Harrisburg, PA 17108		02/15/96	15,000.00	$15,000.00
Mr. Carl A. Frische Unit 1060 12000 N. 90th Street Scottsdale, AZ 85260-8630	Information Requested 02/06/96	02/06/96	250.00	$250.00

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Mr. Lloyd W. Frohring 10281 Bell Road Newbury, OH 44065-9123	Self Employed Farmer	02/27/96	400.00	$400.00
Mr. Robert W. Fryberger 51 Woodland Drive Sequim, WA 98382-9544	Retired	02/27/96	300.00	$300.00
Mr. William S. Fuller 3317 Faring Road Birmingham, AL 35223-2001	Fuller Supply Co. Businessman	02/06/96	250.00	$250.00
Future Insulation Systems P. O. Box 714 Nicholsville, KY 40340		02/27/96	250.00	$250.00
Mr. & Mrs. A. James Gallagher 312 E. Longacres Lane Palatine, IL 60067-7721	Information Requested 02/09/96	02/09/96	300.00	$300.00
Galpin Ford 15505 Roscoe Boulevard Sepulveda, CA 91343		02/27/96	10,000.00	$10,000.00
Ms. Nancy Galt 1218 Round Hill Road Bryn Mawr, PA 19010-1938	Homemaker	02/27/96	500.00	$500.00
Mr. Herbert L. Gardner 46 Waterman Avenue Rumson, NJ 07760-2040	Retired	02/27/96	220.00	$220.00
Mr. William W. Gaston 121 Montgomery Drive Spartanburg, SC 29302	Retired	02/27/96	500.00	$500.00
Mr. Frederick W. Gaurdabassi P. O. Box 7536 Fort Lauderdale, FL 33338-7536	Investor	02/09/96	1,000.00	$1,000.00
Ms. Judith Geddes Apartment 314 100 Worth Avenue Palm Beach, FL 33480-4464	Self Employed	02/27/96	500.00	$500.00

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Mr Allen Gegenwarth 13 Carlisle Road Hawthorn Woods, IL 60047-9214	Tansaafe Electric Cable Sales	02/27/96	500.00	$500.00
Mr. & Mrs. Robert M. Geist Apartment B-524 2950 North Beach Road Englewood, FL 34223-9166	Retired	02/27/96	250.00	$250.00
Mr. Richard L. Gelb 345 Park Avenue 44-1 New York, NY 10154-0001	Bristol Myers Squibb Chairman Of Board - C. E.	02/27/96	15,000.00	$15,000.00
General Mills Inc. P. O. Box 59145 Minneapolis, MN 55459-0145		02/28/96 02/28/96	1,387.77 2,000.00	$3,387.77
Mr. Konstantinos Georgakopoulos 1st Floor 30-33 31st Street Long Island City, NY 11102-1650	Construction	02/28/96 02/28/96 02/28/96 02/28/96	250.00 250.00 250.00 250.00	$1,000.00
Mrs. Mary J. Gerlinger 634 Salem Heights S. Salem, OR 97302-5613	Mt. Angel Abbey Seminary Teacher	02/27/96	250.00	$250.00
Mr. R. C. Gerstenberg 1024 Stratford Place Bloomfield Hills, MI 48304-2934	Retired	02/27/96	500.00	$500.00
Mr. James A. Gibbs 3514 Caruth Boulevard Dallas, TX 75225	Information Requested 02/27/96	02/27/96	500.00	$500.00
Mr. John R. Gilbert 231 Pioneer Drive Port Ludlow, WA 98365-9620	Retired	02/09/96	400.00	$400.00
Mr. Tom Gillis 175 Sage Road Houston, TX 77056	Retired	02/27/96	250.00	$250.00

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Mr. & Mrs Raymond V. Gilmartin 224 Crest Road Ridgewood, NJ 07450-2404	Becton Dickinson Business Executive	02/09/96	350.00	$350.00
Mr. Jay W. Glasmann 5905 Lenox Road Bethesda, MD 20817-6049	Information Requested 02/27/96	02/27/96	1,000.00	$1,000.00
Mr. Norman J. Glei 31 Quinton-hancocks Rd Salem, NJ 08079-9802	Retired	02/27/96	250.00	$250.00
Ms. Della Glick Apartment P 208 8709 S. E. Causey Avenue Portland, OR 97266-7557	Information Requested 02/09/96	02/09/96	250.00	$250.00
Mr. Olin Godgrey P. O. Box 6314 Cincinnati, OH 45206-0314	Information Requested 02/27/96	02/27/96	1,000.00	$1,000.00
Mrs. Robert E Goetz P. O. Box 9893 Horseshoe Bay, TX 78657-9206	Housewife	02/27/96	500.00	$500.00
Golden Rule Financial Corp. Operating Account Indianapolis, IN 46224		02/28/96	25,000.00	$25,000.00
Mr. Gordon G. Gondek 1832 N. Cleveland Little Rock, AR 72207-0000	Information Requested 02/27/96	02/27/96	250.00	$250.00
Mr. George B. Gould 6011 Clubside Drive Sarasota, FL 34243	Retired	02/06/96	500.00	$500.00
Mr. William F. Graff 7 Osprey Lane Poquott, NY 11733-4062	Retired	02/15/96	250.00	$250.00
Mr. J. H. Graflund 4926 6th Avenue Drive Moline, IL 61265-0000	Retired	02/27/96	290.00	$290.00

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Mrs. Dorothy M. Grau 1180 Ashwood Way Hemet, CA 92543-4801	Retired	02/09/96	750.00	$750.00
Mr. John J. Grayson 5415 Boulevard East West New York, NJ 07093-3509	Retired	02/08/96	275.00	$275.00
Greater Metro Bank Holding P. O. Box 128 Aurora, CO 80040-0128		02/09/96	500.00	$500.00
Mr. & Mrs. Jack Greco 82 Cattano Avenue Morristown, NJ 07960-6836	Focus Management Group Inc. President	02/09/96	250.00	$250.00
Mr. Ralph Greenhoot 965 Prescott Avenue Springfield, OR 97477-3670	Information Requested 02/27/96	02/27/96	250.00	$250.00
Mr. Billie Greer 102 Horan Street Lexington, MS 39095-3413	Information Requested 02/15/96	02/15/96	250.00	$250.00
Mr. John E. Greer P. O. Box 8 4031 Kennett Pike Wilmington, DE 19899	Retired	02/06/96 02/06/96	200.00 200.00	$400.00
Mrs. Polly W. Griffin 6416 Old Hunters Run Rockford, IL 61111-7812	Kelly Williamson Company C. E. O.	02/06/96	220.00	$220.00
Mr. Thomas Griffith 104 Scenic Drive Huntsville, AL 35801	Self Employed	02/27/96	500.00	$500.00
Grocery Manufacturers America Suite 800 1010 Wisconsin Avenue N. W. Washington, DC 20007		02/15/96	3,000.00	$8,000.00

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Dr. Peter A. Gross 242 Mc Kinley Place Ridgewood, NJ 07450-4807	Backensack Medical Center Physician	02/27/96	250.00	$250.00
Dr. Frederick W Grover P.o. Box 550 Mexia, TX 76667-0000	University Of Texas Med Sch Medical Doctor	02/27/96	675.00	$675.00
Ms. Diane L. Gruber 5400 Windsor Terrace West Linn, OR 97068-3435	Self Employed Attorney	02/27/96	250.00	$250.00
Mrs. Louise Grunwald Apartment 15 A 720 Park Avenue New York, NY 10021-4954	Self Employed	02/27/96	1,000.00	$1,000.00
Mr. Adolphe G. Gueymard 5749 Bayou Glen Rd. Houston, TX 77057-1401	Retired	02/27/96	1,000.00	$1,000.00
Mr. Charles Guy Apartment 405 5606 Spanish Oak Drive Houston, TX 77066-2443	Self Employed Mortgage Broker	02/27/96	300.00	$300.00
H & H Federal P. A. C. Suite 2900 555 17th Street Denver, CO 80202	Information Requested 02/27/96	02/27/96	500.00	$500.00
Mr. Matthew T. Haltom Suite 170 1201 West Loop N. Houston, TX 77055-7239	Halco Systems Inc. Self Employed	02/09/96	500.00	$500.00
Mr. Douglas W. Hamilton 7935 Johnnycake Road Baltimore, MD 21244-1221	Retired	02/09/96	250.00	$250.00
Mr. Hugh E. Hanagan P. O. Box 329 400 N. Kentucky Roswell, NM 88202	Self Employed	02/27/96	500.00	$500.00

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Mrs. Margaret L. Hanson 240 Walnut Street Bristol, PA 19007-4929	Retired	02/15/96	250.00	$250.00
Mr. Alan R. Harmon Suite 6900 6480 E. Orchard Road Englewood, CO 80111-5029	Harmon Cable Communications President - Chairman	02/15/96	220.00	$220.00
Mr. Fred L. Harmon Route 1 Box 15 Arkansaw, WI 54721-9708	Self Employed Farming	02/15/96	208.00	$208.00
Mrs. Norma R. Harms 7024 Hector Road Mc Lean, VA 22101-0000	Department Of State Diplomat	02/27/96	220.00	$220.00
Mrs. Janet L. Hart 6443 W. College Drive Phoenix, AZ 85033-1647	Homemaker	02/27/96	350.00	$350.00
Ms. Leigh Kathryn Harvey P. O. Box 926 Lampasas, TX 76550-0926	Self Employed Attorney	02/27/96	250.00	$250.00
Mr. Jesse Hassell 600 Oneal Drive Birmingham, AL 35226-2438	Retired	02/27/96	250.00	$250.00
Colonel William H. Hastings 4216 Shady Bend Drive Dallas, TX 75244-7345	Retired	02/08/96	300.00	$300.00
Mr. Calvin S Hatch 711 Inverness Dr. Rancho Mirage, CA 92270	Retired	02/27/96	500.00	$500.00
Colonel Bruce R. Hathaway P. O. Box 29412 Columbus, OH 43229-0412	Self Employed Public Accountant	02/27/96	250.00	$250.00
Ms. Frances B. Havens 1100 Executive Boulevard Chesapeake, VA 23320-3636	Management Systems President	02/27/96	10,000.00	$10,000.00

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Mr. Jack W. Hawkins 3000 Bryn Mawr Drive Dallas, TX 75225-7818	Gardere & Wlynne Attorney	02/27/96	300.00	$300.00
Mr. Thomas C. Haywood 167 Union Street North Concord, NC 28025-4743	Retired	02/09/96	250.00	$250.00
Dr. William B. Head 421 Henderson Avenue Staten Island, NY 10310-1600	William B Head, M.d. P.c. Physician	02/27/96	220.00	$220.00
Health Care Imaging Services Tri Parkway Corporate Park 200 Schulz Drive Middletown, NJ 07701		02/09/96	15,000.00	$15,000.00
Health Industry Distributors Association, Inc. Suite 650 225 Reinekers Lane Alexandria, VA 22314		02/27/96	1,500.00	$1,500.00
Healthcare Management Inc. Suite 6200 5070 Parkside Avenue Philadelphia, PA 19131		02/09/96	10,000.00	$10,000.00
Mr. William H Hedgespeth 255 Deerwood Cir #5 Naples, FL 33962-8970	Jackson Associates Constuction Executive	02/27/96	225.00	$225.00
Mr. Edward Hedinger 7701 Tullamore Street Fort Smith, AR 72903-5115	Self Employed	02/09/96	225.00	$225.00
Mr. & Mrs. C. D. Heers 5462 Evaline Las Vegas, NV 89120-3308	Self Employed	02/27/96	249.00	$249.00
Mr. Frank T. Heffelfinger 10181 Wild Duck Pass Eden Prairie, MN 55437-5028	Retired	02/09/96 02/15/96	750.00 500.00	$1,250.00

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Dr. & Mrs. Bill F. Hefley 361 Valley Club Circle Little Rock, AR 72212-0000	Arkansas Allergy Clinic P. Physician	02/27/96	500.00	$500.00
Mrs. Dana Helvy 6210 Countryside Drive League City, TX 77573	N A S A Electronics Engineer	02/09/96	500.00	$500.00
Mr. Glen Hemphill R. R. 2 Box 195 Griswold, IA 51535-9760	Information Requested 02/06/96	02/06/96	400.00	$400.00
Mr. John Hennessy 755 East 52nd Street New York, NY 10055	First Boston C. E. O.	02/27/96	5,000.00	$5,000.00
Mr. Harold D. Herndon 01242 Milam Building San Antonio, TX 78205-1606	Information Requested 02/15/96	02/15/96	250.00	$250.00
Mrs. Rea Herring 2847 Players Drive Jonesboro, GA 30236	M. R. B. Inc. Exec.	02/09/96	500.00	$1,500.00
Mr. William H. Herrmann 26 Penny Lane Binghamton, NY 13905-1728	Retired	02/09/96	250.00	$250.00
Mr. & Mrs. Paul R. Hespe 6266 S E Scott Drive Portland, OR 97215-1951	Retired	02/09/96	260.00	$260.00
Dr. John Hessler 2413 North 68th Way Scottsdale, AZ 85257-2023	Retired	02/27/96	366.00	$366.00
Mrs. Hattie Highland 244 Russell Avenue Blackwell, OK 74631-4808	Retired	02/02/96	300.00	$300.00
Hill & Knowlton Inc. 466 Lexington Avenue New York, NY 10017-3140		02/15/96	5,000.00	$5,000.00

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Hines Sudden Service Inc., 31 Town Line Road Wethersfield, CT 06109		02/28/96	250.00	$250.00
Hiram Walker & Sons Inc. Dearborn, MI 48121		02/29/96	5,000.00	$5,000.00
Mrs. Ray W. Hoagland P. O. Box 2737 Kennebunkport, ME 04046-2737	Information Requested 02/27/96	02/09/96 02/27/96	250.00 250.00	$500.00
Mr. & Mrs. Henry C. Hodges P. O. Box 234 Carson City, NV 89702-0234	Hodges Transportation Executive	02/15/96	1,000.00	$1,000.00
Mrs. Terri H. Hodges 29 Old Fox Trail Lake Wylie, SC 29710-9241	Hodges Advertising, Inc. Business Owner	02/08/96	250.00	$250.00
Mr. J. H. Hogan 7100 Silvermoon Lane Fort Collins, CO 80525	Information Requested 02/27/96	02/27/96	250.00	$250.00
Colonel Charles C. Holbrook 1425 Yorktown Court Melbourne, FL 32940-6829	Retired	02/06/96	330.00	$330.00
Mr. Roger S. Holbrook Apartment 241 2443 S. Colorado Boulevard Denver, CO 80222-5906	Retired	02/27/96 02/27/96	200.00 250.00	$450.00
Mr. G. Fletcher Holley 332 Dominion Circle Knoxville, TN 37922-2750	Retired	02/15/96	300.00	$300.00
Mr. Edward L. Holloway 2303 Greene Way Louisville, KY 40220-4009	Information Requested 02/08/96	02/08/96	1,000.00	$1,000.00
Mr. Robert Holmes 9685 Riverside Drive Powell, OH 43065-9614	Information Requested 02/02/96	02/02/96	500.00	$500.00

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Mr. Thomas Holmes 188 Settlers Hill Road Southbury, CT 06488	Information Requested 02/27/96	02/27/96	1,000.00	$1,000.00
Homewood Kitchen & Bath, Inc. 18027 Dixie Highway Homewood, IL 60430		02/02/96 02/15/96	200.00 150.00	$350.00
Ms. Emily C Hood Apartment 7-e Ten Emerson Place Boston, MA 02114-2222	Executive Service Corp Research Associate	02/27/96	600.00	$600.00
Ms. Ernestine Hooper N. 15 Austin Hollow Circle Nacogdoches, TX 75961-2950	Retired	02/02/96	250.00	$250.00
Mr. & Mrs. Stuart C. Hope De Bordieu Colony 12 Lafayette Blvd. W. Georgetown, SC 29440	Information Requested 02/27/96	02/27/96	1,000.00	$1,000.00
Mr. Louis Hornick 261 5th Avenue New York, NY 10016-0000	Louis Hornick & Company, President	02/27/96	1,000.00	$1,000.00
Mr. William Houghton 508 Rutile Drive Ponte Vedra, FL 32082-2318	Retired	02/06/96	232.00	$232.00
Mr. R Boatner Howell 900 Forest Home Lane Centreville, MS 39631	Information Requested 02/09/96	02/09/96	450.00	$450.00
Mr. Jay Howland 103 High Rock Ln Westwood, MA 02090-1037	Management	02/27/96	250.00	$250.00
Mr. Peter Huber 5029 Edgemoor Lane Bethesda, MD 20814	Information Requested 02/27/96	02/27/96	1,000.00	$1,000.00

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Mr. Harry E. Hughes 105 White Street Lexington, VA 24450-1911	Retired	02/27/96	220.00	$220.00
Mr. Lee Huizenga 1298 Wauhazoo Drive Holland, MI 49424-2638	Retired	02/27/96	250.00	$250.00
Hutch's Car Wash 1367 A Street Hayward, CA 94541		02/28/96 02/28/96	20.00 100.00	$205.00
Mr. Charles A. Hyde 36 Backland Road South Glastonbury, CT 06073-3126	Information Requested 02/27/96	02/27/96	500.00	$500.00
I. C. F. Kaiser International 9300 Lee Highway Fairfax, VA 22031-1207		02/28/96	1,000.00	$16,000.00
Infiltrator Systems Inc. P.o. Box 768 Old Saybrook, CT 06475		02/09/96	5,000.00	$5,000.00
Info Systems 590 Century Boulevard Wilmington, DE 19808-6242		02/27/96	250.00	$250.00
Mr. Thomas P. Infusino 437 Franklin Avenue Nutley, NJ 07110-2309	Nutley Park Shoprite Retailing	02/09/96	300.00	$300.00
Int' L Council Shopping Center 565 Fifth Avenue New York, NY 10022		02/27/96	5,000.00	$5,000.00
Mr. Charles Irby P. O. Box 1819 Jackson, MS 39215-1819	Irby Construction Co. President	02/27/96	1,100.00	$1,100.00
The Irvine Company 550 Newport Center Drive Newport Beach, CA 92660		02/06/96	25,000.00	$25,000.00

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J. F. Cleckley & Company Orangeburg, SC 29115		02/27/96	250.00	$250.00
Jack Eckerd Corporation P.O. Box 4689 Clearwater, FL 34618		02/08/96	20,000.00	$20,000.00
Jack' S Cash Saver Jack' S Country Mart 551 Business 36 E. Macon, MO 63552		02/28/96	225.00	$225.00
Mr. D. W. Jackson 12633 Rifleman Trail Cypress, TX 77429-2633	Information Requested 02/09/96	02/09/96	250.00	$250.00
Mr. William R. Jackson Neville Island 3400 Grand Avenue Pittsburgh, PA 15225-1508	Pittsburgh Des Moines Corp. Executive	02/08/96	500.00	$500.00
Mr. Chuck Jansen 3719 W. 4th Street Anacortes, WA 98221-1265	Retired	02/27/96	500.00	$500.00
Mr. T. M. Janson 531 Carlos Circle Fort Meyers Beach, FL 33931-2047	Q. R. S., Inc. Recycler	02/27/96	500.00	$500.00
Mrs. Skala Jaromir 7887 Bastille Place Severn, MD 21144-1463	I T S I Maintenance Technician	02/27/96	300.00	$300.00
Miss Dorothy Jenney 70 Landfall Street Falmouth, MA 02540-1658	Retired	02/15/96	250.00	$250.00
Mr. A. Robert Johnson 381 Timberidge Trl Gates Mills, OH 44040-9319	Retired	02/06/96	250.00	$250.00
Mr. Arthur E. Johnson 17910 Joseph Drive Castro Valley, CA 94546	Retired	02/09/96	375.00	$375.00

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Mr. Bruce A. Johnson 1801 N. W. 86th Avenue Pemboroke Pines, FL 33024-3353	Information Requested 02/27/96	02/27/96	500.00	$500.00
Mr. Robert Wood Johnson Suite 1510 630 5th Avenue New York, NY 10111	Investment Banker	02/15/96	5,000.00	$5,000.00
Mr. William W. Johnson P. O. Box 448 Columbia, SC 29202	Nations Bank Chairman Of The Executive	02/27/96	1,000.00	$1,000.00
Mrs. Marcia Jolley 15159 Garcal Drive San Jose, CA 95127-2612	Retired	02/27/96	250.00	$250.00
Mrs. Frances F. Jones 304 S. Palisades Drive Signal Mountain, TN 37377-2925	Precision Packaging Inc. Executive	02/27/96	280.00	$280.00
Mrs. Nelson Jones 708 Winston Avenue San Marino, CA 91108	Retired	02/15/96	650.00	$650.00
Mr. Thomas Jones 1404 Corte Canalsee Bakersfield, CA 93309-7128	Retired	02/09/96	250.00	$250.00
Mr. Tilford A. Jones 7910 Woodmont Avenue Bethesda, MD 20814	Information Requested 02/27/96	02/27/96	1,000.00	$1,000.00
Ms. Virginia K. Jones 246 S. Beach Road Hobe Sound, FL 33455-2509	Information Requested 02/09/96	02/09/96	400.00	$400.00
Mr. Chalmer Jordan P. O. Box 828 Saegertown, PA 16433-0468	Saeyertown Manufacturing C. E. O.	02/27/96	275.00	$275.00
Mr. Larry Jordan P. O. Box 349 Lyons, GA 30436-9634	Farmer	02/27/96	250.00	$250.00

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Mr. G. V. Joseph 3504 Royalton Rd Salyersville, KY 41465-9706	Retired	02/27/96	250.00	$250.00
Mrs. Naomi R. Kahn 1529 W. George Street Chicago, IL 60657-4005	Retired	02/27/96	300.00	$300.00
Kaiser Aluminum & Chem. Corp. #b 366 A 6177 Sunol Boulevard Pleasanton, CA 94566		02/09/96	15,000.00	$15,000.00
Dr. Melvin C. Kasten 1209 Sailer Circle Cape Girardeau, MO 63701-4018	Retired	02/15/96	250.00	$250.00
Mr. Anthony Kehlenbeck 3209 E. Griffith Way Fresno, CA 93726-4438	Information Requested 02/08/96	02/08/96	250.00	$250.00
Mr. Steve E. Keister P. O. Box 69 574 Whitacre S. E. Paris, OH 44669	Information Requested 02/15/96	02/15/96	500.00	$500.00
Kellogg' S One Kellogg Square Battle Creek, MI 49016-3599		02/09/96	15,000.00	$15,000.00
Mr. Alfred F. Kelly 232 Crestwood Ave Tuckahoe, NY 10707-2214	Retired	02/27/96	300.00	$300.00
Kelly Services P. O. Box 331179 Detroit, MI 48266-0040		02/09/96	5,000.00	$5,000.00
Dr. P. Wayne Kendrick 905 Greenville Boulevard S. E. Greenville, NC 27858-5108	Eastern Nephrology Physician	02/15/96	300.00	$300.00

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Mr. Rodney D. Kent P. O. Box 131 Camden, NY 13316-0131	Omega Wire Incorporated President	02/08/96	500.00	$500.00
Keystone Investments 200 Berkeley Street Boston, MA 02116-5034		02/27/96	5,000.00	$5,000.00
Kiawah Resort Associates Suite 401 200 Meeting Street Charleston, SC 29401-3153		02/27/96	5,000.00	$5,000.00
Mr. Kenneth Kidd P. O. Box 42415 Cincinnati, OH 45242-0415	Superior Label Systems Inc President	02/27/96	250.00	$250.00
Mr. Jeffrey Kigner Apartment 24 L 280 Park Avenue S. New York, NY 10010-6134	Information Requested 02/09/96	02/09/96	300.00	$300.00
Mr. Evert W. Kilgren 2726 E. 59th Street Tulsa, OK 74105-7310	Retired	02/09/96	250.00	$250.00
Dr. Robert Kincheloe 1104 Blackacre Trail Austin, TX 78746	South Austin Anesthesiology Physician	02/15/96	250.00	$250.00
Mr. Raymond F. King 305 Woodland Drive Calhoun, GA 30701-2530	Self Employed	02/27/96	250.00	$250.00
Mr. James D. Kinney R. F. D. 1 Box 3200 Mount Vernon, ME 04352-9734	Information Requested 02/06/96	02/06/96	250.00	$250.00
Mr. Norman V. Kinsey Suite 1805 401 Edwards Street Shreveport, LA 71101-5532	Kinsey Interests, Inc. President	02/08/96	5,000.00	$5,000.00

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Mr. Rodney Kinskey P. O. Box 3259 Casper, WY 82602-3259	Retired	02/27/96	300.00	$300.00
Dr. Kenneth Klooze 95 Lane 242 Lake James Angola, IN 46703-8553	Retired	02/27/96	250.00	$250.00
Mr. Joe R. Klutts P. O. Box 52807 328 Martial Avenue Lafayette, LA 70505-2807	The Stone Energy President	02/06/96	250.00	$250.00
Mrs. Helen Knecht 719 Franklin Street Rapid City, SD 57701-4561	Information Requested 02/15/96	02/15/96	250.00	$250.00
Mr. Tom Kraemer 925 Meadow Lane Plain, WI 53577	Kraemer Brothers, Inc. General Contractor	02/27/96	500.00	$500.00
Mr. Donald F. Kress 3008 S. E. Southview Drive Stuart, FL 34996	Retired	02/15/96	750.00	$750.00
Ms. Mary Ann Krey 23 Brasburn Drive Saint Louis, MO 63124-1607	Krey Distributing Executive	02/15/96	1,000.00	$1,000.00
Mr. & Mrs. John A. Krol 1001 General Stevens Drive West Chester, PA 19382-8037	E. I. Dupont Company Executive	02/15/96	500.00	$500.00
Ms. Pauline F. Krull 1 Lyman Street #343 Westborough, MA 01581-1437	Retired	02/27/96	250.00	$250.00
Mr. Kenneth Krumm 1632 N Columbus Blvd Tucson, AZ 85712-3402	Astron Forwarding Co. Inc. President	02/27/96	300.00	$300.00
Dr. Mark Kuhnke 3005 Woodcreek Drive Springfield, IL 62704-1068	Information Requested 02/27/96	02/27/96	1,500.00	$1,500.00

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Dr. Surendra M. Kumar 3610 Fox Hunt Drive Ann Arbor, MI 48105-3036	Self Employed Physician	02/09/96	350.00	$350.00
Mr. Henry Kurugs 458 Redwood Forest Drive Manchester, MO 63021-5756	Retired	02/09/96	210.00	$210.00
Laidlaw Environmental Services P. O. Box 210799 Columbia, SC 29221		02/08/96	20,000.00	$25,000.00
Lakeland Development Corp. Suite 1500 B 2829 Lakeland Drive Jackson, MS 39208		02/27/96	250.00	$250.00
Dr. Raj Lal Suite 220 2340 S. Highland Avenue Lombard, IL 60148-5392	Self-employed Cardiovas./thorasic Surgeon	02/09/96	330.00	$330.00
Mr. C. Kevin Landry Round Hill Road Lincoln, MA 01773	Information Requested 02/06/96	02/06/96	1,000.00	$1,000.00
Mr. F. Curtis Lane 39 Deepbrook Harbor Suffield, CT 06078-1454	John S. Lane & Son, Inc. Chairman Of Board	02/27/96	500.00	$500.00
The Lansdale Company P. O. Box 27 Seal Beach, CA 90740		02/27/96	5,000.00	$5,000.00
Mr. Gordon Larson R. R. 2 7836 47th Street S E Jamestown, ND 58401-9536	Self Employed Farmer	02/06/96 02/06/96	250.00 200.00	$450.00
Mrs. Joanna M. Larson Apartment 271 F 2990 Hickory Hill Road Memphis, TN 38115-2551	Retired	02/06/96 02/15/96	275.00 200.00	$475.00

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Mr. W. P. Laughlin 725 Mountain Home Road Woodside, CA 94062	W. P. Laughlin	02/27/96	20,000.00	$20,000.00
Law Offices Dykema Gossett Prof. Limited Liability Co. 800 Michigan National Tower Lansing, MI 48933-1707		02/15/96	5,000.00	$5,000.00
Mr. Al Lawrenz 5965 Lakeshore Springfield, MO 65810-2120	Information Requested 02/27/96	02/27/96	250.00	$250.00
Ms. Shirley B. Lazonby R. R. 2 Box 253 Hawthorne, FL 32640-8140	Information Requested 02/15/96	02/15/96	300.00	$300.00
Mr. E. Desmond Lee 20 South Central Avenue Clayton, MO 63105	Information Requested 02/27/96	02/27/96	1,000.00	$1,000.00
Mr. Don C. Leggitt 1000 Civic Center Drive San Marcos, TX 78666	S. M. Leggitt Co. Executive	02/27/96	335.00	$335.00
Mr. Judd C. Leighton Suite 603 112 West Jefferson Boulevard South Bend, IN 46601-1921	Gulf & Western Inc. Director	02/02/96	15,000.00	$15,000.00
Mrs. Mary Morris Leighton Suite 603 112 W. Jefferson Boulevard South Bend, IN 46601-1921	Housewife	02/02/96	15,000.00	$15,000.00
Mrs. Grace Riley Leinart 936 S. 111th Plaza Omaha, NE 68154-3306	Self Employed Interior Designer	02/27/96	300.00	$300.00
Mr. R. B. Lenthe P. O. Box 692 West Fargo, ND 58078-0692	Self Employed	02/27/96	300.00	$300.00

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Mr. Larry E. Lester 1128 N. Gilbert Street Anaheim, CA 92801-1401	Information Requested 02/15/96	02/15/96	250.00	$250.00
Mr. Charles B. Leverich 515 Ovington Avenue Brooklyn, NY 11209-1758	Retired	02/06/96	220.00	$220.00
Mr. Allan L. Levey P.o. Box 2687 Secaucus, NJ 07096-2687	The Wardley Corporation Chief Executive Officer	02/27/96	250.00	$250.00
Mr. Ed J. Lewis P. O. Box 30 Borger, TX 79008-0030	Lewis Supply, Inc. President	02/09/96	250.00	$350.00
Mr. & Mrs. Mark C. Lewis 5 Bogie Drive Carthage, NC 28327-9309	Retired	02/27/96	250.00	$250.00
Mr. J. E. Liebmann Route 54 Box 37 Hannacroix, NY 12087	Retired	02/15/96	275.00	$275.00
Mr. Roy C. Liljebeck 350 W. Lake Sammamish Pky N E Bellevue, WA 98008-4223	Airborne Freight Executive	02/27/96	350.00	$350.00
Mrs. Der-hua Lin 3546 Bay Highlands Circle Green Bay, WI 54311-7340	Information Requested 02/09/96	02/09/96	225.00	$225.00
Mr. & Mrs. Lawrence B. Lindemer P. O. Box 667 Stockbridge, MI 49285-0667	Information Requested 02/27/96	02/27/96	225.00	$225.00
Mr. Rolliston W. Linscott Lot C-18 3710 Gulf Of Mexico Drive Longboat Key, FL 34228-2741	Retired	02/08/96	500.00	$500.00
Mr. George Linthicum 4800 Wards Chapel Road Owings Mills, MD 21117-4618	Self Employed	02/15/96	250.00	$250.00

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Mr. Thomas W. Lipe 1400 Sidney Baker Street Kerrville, TX 78028-2782	Buck Buchanan Construction	02/02/96	105.00	$210.00
Lockheed Martin 6801 Rockledge Drive Bethesda, MD 20817-1877		02/08/96	15,000.00	$15,000.00
Mrs. Mary Long 4057 Richmond Avenue Shreveport, LA 71106	Information Requested 02/02/96	02/02/96	225.00	$225.00
Mrs. Helen G. Looper Apartment 416 701 Oaknoll Drive Iowa City, IA 52246-5168	Retired	02/15/96	300.00	$300.00
The Loose Group 3165 Brandy Station Atlanta, GA 30339		02/09/96	5,000.00	$5,000.00
Mr. Jose Lopez 4101 Hardwick Court Greenville, NC 27834-7676	Carolina Organ Procurement Registered Nurse	02/27/96	250.00	$250.00
Mr. D. W. Loutzenheiser 2061 Steeple Place Woodbridge, VA 22192-2242	Retired	02/15/96	300.00	$300.00
Mr. Robert D. Love P. O. Box 546 Wichita, KS 67201-0546	Love Box Company Manufacturer	02/27/96	500.00	$500.00
Mr. Dwight H. Lowrey Apartment 723 1434 Punahou Street Honolulu, HI 96822-4754	Retired	02/27/96	300.00	$300.00
Mr. John W. Luchsinger 3663 Inverness Drive Houston, TX 77019-1101	Retired	02/06/96	500.00	$500.00

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Mr. Manuel Lujan 1209 California St. N. E. Albuquerque, NM 87110-6823	Information Requested 02/08/96	02/08/96	1,000.00	$1,000.00
Lutheran Brotherhood 625 Fourth Avenue S. Minneapolis, MN 55415-1665		02/28/96	5,000.00	$5,000.00
Mr. J P Luton 2109 Fulham Court Houston, TX 77063	Information Requested 02/09/96	02/09/96	1,000.00	$1,000.00
M. B. C. Suite 300 13736 Riverport Drive Maryland Heights, MO 63043		02/15/96	15,000.00	$15,000.00
M. R. I. Associates, Inc. 610 Oneok Plaza 100 West 5th Tulsa, OK 74103-4240		02/09/96 02/15/96	110.00 110.00	$220.00
MCI Telecommunications Corp. 901 South 12th Street Arlington, VA 22202		02/09/96	25,000.00	$40,000.00
Dr. Malcolm P. Macdougall 4163 S. W. Council Crest Dr. Portland, OR 97201-1528	Retired	02/27/96	275.00	$275.00
Mr. Paul Maggio P.o. Box 79 Stony Brook, NY 11790-0079	Patchogue Nursing Center Nursing Home Operator	02/09/96	250.00	$250.00
Mr. Mel C. Magidson 571 Pine Valley S.e. Marietta, GA 30067	M C M Financial Corp Insurance	02/27/96	500.00	$500.00
Mr. Matthew H. Mahana Suite 111 141 S. Mc Cormick Street P. O. Box 2374 Prescott, AZ 86302-2374	Self Employed Investor	02/06/96	1,000.00	$1,000.00

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Managed Health Care Systems Suite 1001 1 Gateway Center Newark, NJ 07102		02/09/96	5,000.00	$5,000.00
Managed Healthcare Systems 7 Hanover Square New York, NY 10004		02/09/96	10,000.00	$10,000.00
Mr. John R. Mannix Apartment 36 D 1300 North Lake Shore Drive Chicago, IL 60610-2169	Rudnick & Wolfe Attorney	02/15/96	250.00	$250.00
Mr. E. A. G. Manton 70 Pine Street New York, NY 10270-0001	Information Requested 02/27/96	02/27/96	550.00	$550.00
Marjam Supply Company 20 Rewe Street Brooklyn, NY 11211		02/09/96	2,000.00	$2,000.00
Mr. Don F. Marsh 5200 Post Road Dublin, OH 43017-1204	Self Employed Auto Executive	02/09/96 02/15/96	350.00 350.00	$700.00
Mr. John M. Marshall 13033 Pinnacle Lane Hudson, FL 34669-2404	Retired	02/27/96	225.00	$225.00
Ms. Laura F. Marshall 1504 Confederate Avenue Richmond, VA 23227-4406	Information Requested 02/15/96	02/15/96	275.00	$275.00
Mr. Harold D. Martin 3712 East Monterosa Drive Phoenix, AZ 85018-0000	Retired	02/15/96 02/27/96	500.00 500.00	$1,000.00
Mrs. Imogene Martin R. R. 4 Box 110 Robinson, IL 62454-9429	Retired	02/06/96	250.00	$250.00

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Martin Harris Construction 1900 Western Avenue Las Vegas, NV 89102		02/09/96 02/09/96	110.00 150.00	$260.00
Mr. William K. Martz 356 Dale Road Bethel Park, PA 15102-1206	Akzo Chemical Company Chemical Engineer	02/09/96	250.00	$250.00
Mashantucket Pequot Gaming Enterprise Route 2 P. O. Box 410 Ledyard, CT 06339		02/09/96	15,000.00	$15,000.00
Mr. Jack Massie 551 Stoneham Cir Medford, OR 97504-6354	Retired	02/27/96	300.00	$300.00
Mrs. Benjamin C. Masters 1150 Oak Knoll Drive Lake Forest, IL 60045-3648	Investor	02/27/96	275.00	$275.00
Mr. George W. Mathews Suite 1600 2859 Paces Ferry Road N.W. Atlanta, GA 30339-5701	Internet Corporation C.e.o.	02/06/96	1,000.00	$1,000.00
Mayfair Management Company 104 South Michigan Avenue Chicago, IL 60603		02/28/96	250.00	$250.00
Mr. James W. Mayfield 18 Camwood Trail Austin, TX 78738-1423	Information Requested 02/15/96	02/15/96	300.00	$300.00
Mrs. Lydia Mc Cain 6431 West Heidler Road Fairview, PA 16415-2103	Housewife	02/09/96 02/27/96	400.00 400.00	$800.00
Mr. F. I. Mc Clanahan 228 6th Street S. E. Paris, TX 75460-5908	Self Employed Certified Public Accountant	02/27/96	500.00	$500.00

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Mr. Ralph Mc Clure 1049 West Mariposa Avenue Stockton, CA 95204-3018	Union Planning Mic President	02/27/96	250.00	$250.00
Mr. & Mrs. Robert C. Mc Cray P.o. Box 985 Amherst, NH 03031-0985	Valvcon Self Employed	02/27/96	300.00	$300.00
Mr. Marc B. Mc Donald 3253 72nd Place S. E. Mercer Island, WA 98040-3337	Design Intelligence Senior Software Designer	02/27/96	275.00	$275.00
Mrs. Frank Mc Dougall 16414 Sloan Drive Los Angeles, CA 90049-1157	Retired	02/15/96	275.00	$275.00
Ms. Cornelli B. Mc Elrath 6115 Marina Pacifica Drive N. Long Beach, CA 90803	Da Rue Of California Inc. Secretary - Treasurer	02/15/96	750.00	$750.00
Ms. Nancy Mc Gregor 1809 East Rockwood Boulevard Spokane, WA 99203	Mcgreggor Land & Livestock Rancher	02/08/96	250.00	$250.00
Mrs. Ellsworth Mc Kee 7801 Snow Hill Road Goltewah, TN 37363-9609	Homemaker	02/06/96	550.00	$550.00
Mr. Richard D. Mc Lellan 800 Michigan National Tower Lansing, MI 48933-1707	Attorney Dykema Gossett Pllc	02/27/96	250.00	$250.00
Mr. William W. Mc Leod 3540 Spring Valley Road Mountain Brook, AL 35223-1436	Retired	02/06/96	233.00	$233.00
Mc Millan Electric Company 400 Best Road Woodville, WI 54028		02/28/96	2,000.00	$2,000.00
Mr. Hobart B. Mc Mordie 2614 Parker Street Amarillo, TX 79109-2116	Self Employed Rancher	02/27/96	225.00	$225.00

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Mr. Francis J. Mc Namara 95 Bank Street New Canaan, CT 06840-6203	Executive	02/06/96	275.00	$275.00
Mr. Willard F. Mc Ness 1036 Lakewood S. Drive Brownsburg, IN 46112-1744	Phoenix Fabricators & Exec. Vice President	02/06/96	250.00	$250.00
Mr. Edward Mc Williams 834 Cal Cove Drive Fort Myers, FL 33919-6003	Information Requested 02/27/96	02/27/96	250.00	$250.00
Mr. Sivarama K. Meduri Suite 2 1008 Professional Boulevard Dalton, GA 30720-3053	Self Employed M. D. Doctor Of Medicine	02/27/96	500.00	$500.00
Megis Co. Repub. Executive Committee Century Club P. O. Box 469 Pomeroy, OH 45769		02/02/96	288.00	$288.00
Mr. Orville E. Melby 9439 Lake Washington Blvd N.e. Bellevue, WA 98004-5410	Retired	02/27/96	275.00	$275.00
Mrs. Rosemary A. Mennen Long Beach 2704 Lakeshore Drive Michigan City, IN 46360-1618	Information Requested 02/06/96	02/06/96	750.00	$750.00
Mr. G. A. Menon Penthouse 9 200 N. Swall Drive Beverly Hills, CA 90211-1700	Multitech System, Ltd. Inc. Business Executive	02/15/96	245.00	$245.00
Mr. John E Metz 1209 Cambridge Road Coshocton, OH 43812-2753	Andy's Restaurant Executive	02/09/96	250.00	$250.00
Mr. Philip Michalik 1808 Presideo Street Friendswood, TX 77546-5933	Amoco Chemical Engineer	02/09/96	250.00	$250.00

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Michigan Cable Telecomm. 615 W. Ionia Street Lansing, MI 48933		02/09/96	40,000.00	$40,000.00
Mr. Buck Mickel 301 N. Main Street Greenville, SC 29601	Retired	02/27/96	250.00	$250.00
Mr. Ronald Milam 5610 N. Thompson Street Springdale, AR 72764-8418	Lighting Emporium Inc. President	02/15/96	230.00	$230.00
Mr. & Mrs. Jeremiah Jackson 535 Lake Avenue Greenwich, CT 06830-3831	Retired	02/06/96 02/06/96	5,000.00 15,000.00	$20,000.00
Mr. Sam B. Miles 5 Harton Place Hopkinsville, KY 42240-1588	Retired	02/27/96	250.00	$250.00
Mr. Arthur Miller 286 N. Westview Avenue Dayton, OH 45403-1626	Retired	02/06/96	250.00	$250.00
Mr. Phillip B. Miller 360 Pea Pond Road Katonah, NY 10536-9729	Information Requested 02/09/96	02/09/96	350.00	$350.00
Mr. Roderick Miller 3609 Mabank Lane Bowie, MD 20715-2929	Retired	02/06/96	300.00	$300.00
Mrs. Ronald D. Miller 905 Stinson Avenue Mattoon, IL 61938-6042	Self Employed	02/27/96	225.00	$225.00
Mr. Bill Milligan 2896 Young Avenue Memphis, TN 38111-2317	Carrier Concrete Company Sales	02/15/96	230.00	$230.00
Mr. Guy W. Millner 3640 Tuxedo Road N. W. Atlanta, GA 30305	Norrell Corp.	02/06/96	2,500.00	$2,500.00

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Ms. Faye Mitchell P. O. Box 127 Gramling, SC 29348	Information Requested 02/27/96	02/27/96	1,000.00	$1,000.00
Mr. Robert P. Mitchell 825 15th Street Boulder, CO 80302	Information Requested 02/27/96	02/27/96	500.00	$500.00
Mr. Wilmer D. Mizell 2520 Norman Sharp Road Winston Salem, NC 27107-9001	Retired	02/27/96	1,125.00	$1,125.00
Mr. Gregory E. Moore [illegible]8 Central Street Winchester, MA 01890-2603	Self Employed Attorney	02/06/96	500.00	$500.00
Mr. & Mrs. J Moore [illegible]7613-a Arlene Street Anchorage, AK 99502-4522	Information Requested 02/09/96	02/09/96	220.00	$220.00
Mr. Walter L. Moore [illegible]3800 Woodbrook Circle Austin, TX 78759-8226	Retired	02/15/96	225.00	$225.00
Mr. Lynn Moorehead 2041 Crestvue Circle Golden, CO 80401	Emco Food Service System Sales Mangement Coordinator	02/27/96	250.00	$250.00
Mr. Paul Morrison [illegible]7th Court Of Wilmington Lincolnshire, IL 60069-0000	Retired	02/27/96	250.00	$250.00
Morton Grinding, Inc. 17341 W. Sierra Highway Santa Clarita, CA 91351		02/09/96	2,000.00	$3,100.00
Mr. William J. Moss 100 Maiden Lane New York, NY 10038	Information Requested 02/06/96	02/06/96	500.00	$500.00
Dr. Dorothy M. Mulkey 1117 Villa Linde Court Flint, MI 48532-3410	Self Employed Physician	02/27/96	202.00	$202.00

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Mr. Richard Mundy P.o. Box 875 Ellensburg, WA 98926-0875	Retired	02/27/96	250.00	$250.00
Mr. Charles C. Murphy 7988 S. Bemis Street Littleton, CO 80120	Information Requested 02/27/96	02/27/96	1,000.00	$1,000.00
Mr. Francis P. Murphy 2720 Green Tee Drive Pearland, TX 77581-5021	Information Requested 02/27/96	02/27/96	1,000.00	$1,000.00
Dr. & Mrs. Patrick L Murphy 9625 Longview Ln Mobile, AL 36608-1441	Self-employed Physician	02/27/96	250.00	$250.00
Mr. R. Madison Murphy 9402 N. Madison Avenue El Dorado, AR 71730-3336	Murphy Oil Corporation Chairman	02/06/96	350.00	$350.00
Mr. Robert B. Murphy P. O. Box 2038 Madison, WI 53701-2038	Murphy And Desmond Attorney	02/09/96	250.00	$250.00
Mr. Warren V. Musser 800 The Safeguard Building 435 Devon Park Drive Wayne, PA 19087-1945	Information Requested 02/06/96	02/06/96	15,000.00	$15,000.00
N. B. D. Good Citizenship Com. 611 Woodward Avenue Detroit, MI 48226		02/15/96	15,000.00	$15,000.00
N. F. I. B. Suite 300 53 Century Boulevard Nashville, TN 37214		02/08/96	15,000.00	$15,000.00
Mr. C. V. Nalley 87 West Paces Ferry Road N.w. Atlanta, GA 30305-0000	Self Employed Owner	02/09/96	1,000.00	$1,000.00

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Ms. Sarah E. Namara 8200 Meadow Forest Street San Antonio, TX 78251-2305	Information Requested 02/15/96	02/15/96	375.00	$375.00
National Repub. Congressional Congressman Gun Vander Jagt 320 First Street S. E. Washington, DC 20003		02/08/96 02/09/96	3,000.00 3,000.00	$601,138.00
National Rifle Assoc. America 11250 Waples Mill Road Fairfax, VA 22030-7400		02/09/96	40,000.00	$40,000.00
Nationtrust Mortgage Co., Inc. Suite 225 275 Fontainbleau Boulevard Miami, FL 33172		02/09/96 02/09/96 02/09/96 02/09/96 02/09/96	100.00 200.00 300.00 400.00 100.00	$1,810.00
Mr. Axel Neubohn 1220 Park Avenue New York, NY 10128-1733	Citibank Banker	02/15/96	300.00	$300.00
Mr. Ernest L. Nicolay 28201 Harwich Drive Farmington Hills, MI 48334-3205	Information Requested 02/15/96	02/15/96	550.00	$550.00
Mrs. Robert Niven 520 Arroyo Square South Pasadena, CA 91030-1627	Information Requested 02/09/96	02/09/96	210.00	$210.00
Mr. Timothy P. Nolan 5419 Merrimac Avenue Dallas, TX 75206-5829	Nolan Bros. Of Texas, Inc. Contractor/develop	02/09/96	500.00	$500.00
Mr. Charles R. Nomellini Unit 33 2611 S. 288th Street Federal Way, WA 98003-8000	Information Requested 02/15/96	02/15/96	220.00	$220.00
Nonprescription Drug Assoc. 1150 Connecticut Avenue N.w. Washington, DC 20036		02/09/96	2,000.00	$2,000.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Clayton Thomas Noonan Apartment 36 A 8005 Sand Point Way N. E. Seattle, WA 98115-6358	Information Requested 02/09/96	02/09/96	287.00	$287.00
Mr. Richard Norman Suite 350 11921 Freedom Drive Reston, VA 22090	Richard Norman Company President	02/27/96	1,461.54	$2,927.08
Mr. Skeffington S. Norton 215 Conestoga Road Devon, PA 19333	Information Requested 02/27/96	02/27/96	500.00	$500.00
Ms. Joyce Praechter Noxon 39 Mooring Drive Lake Saint Louis, MO 63367-2070	Retired	02/09/96	400.00	$400.00
Mr. & Mrs. J. Nunnally P. O. Box 860 Zephyr Cove, NV 89448-0860	Self Employed Attorney	02/27/96	500.00	$500.00
Mr. F. Nye 52 Linden Street Pittsfield, MA 01202-2863	Information Requested 02/09/96	02/09/96	300.00	$300.00
Mr. Thomas W. Offutt 604 Brightwood Club Drive Lutherville, MD 21093-3632	Retired	02/09/96	250.00	$250.00
Ogden Athletic Club 1221 E. 5800 S. South Ogden, UT 84405		02/15/96	250.00	$250.00
Mr. John F. H. Ong Church Street Station P. O. Box 1821 New York, NY 10008-1821	Bankers Trust Company Banker	02/27/96	220.00	$220.00
Mr. Elvin W. Overdorff P. O. Box 880 Johnstown, PA 15907	Retired	02/27/96 02/27/96	200.00 200.00	$400.00

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Mr. Bruce M. Owen 6710 Wemberly Way Mc Lean, VA 22101-1530	Economists, Inc. Economist	02/27/96	500.00	$500.00
Mr. John Owens 4641 Normandy Drive Jackson, MS 39206-5416	Retired	02/15/96	250.00	$250.00
Owens-corning World Hdqtrs. Fiberglas Tower Toledo, OH 43659		02/09/96	5,000.00	$5,000.00
Pacesetter Of Arkansas Inc. Suite 311 8500 W. Markham Little Rock, AR 72205		02/09/96	250.00	$250.00
Pacific Power Utah Power 201 South Main Salt Lake City, UT 84140-0007		02/27/96	1,000.00	$1,000.00
Mr. Raymond S. Page 150 Mill Creek Terrace Bladwyne, PA 19035-1544	Retired	02/15/96	300.00	$300.00
Mr. Byron W. Paine Apartment 203 1840 North Prospect Avenue Milwaukee, WI 53202-1960	Retired	02/27/96	1,000.00	$1,000.00
Mr. Bobby J. Park P. O. Box 986 Rosenberg, TX 77471	Information Requested 02/27/96	02/27/96	500.00	$500.00
Mr. Dennis R. Parker 337 Sugarberry Circle Houston, TX 77024-5215	Information Requested 02/09/96	02/09/96	250.00	$250.00
Mr. J. Parker 5987 Shetland Drive Doylestown, PA 18901-9448	Information Requested 02/09/96	02/09/96	250.00	$250.00

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Mr. J. Cary Parks Mallick Tower Suite 801 1 Summit Avenue Fort Worth, TX 76102-2618	Information Requested 02/27/96	02/27/96	250.00	$250.00
Mrs. Linda B. Parrish Apartment 301 5301 Bryant Irvin Road Fort Worth, TX 76132-4021	Information Requested 02/09/96	02/09/96	250.00	$250.00
Parsons Brinckerhoff Group Administration, Inc. One Penn Plaza New York, NY 10119		02/09/96 02/29/96	15,000.00 250.00	$15,250.00
Mr. J. Pasek 429 Raintree Drive Eddyville, KY 42038-9801	Retired	02/27/96	400.00	$400.00
Mrs. Dorothy Pattee 224 W. Brow Oval Lookout Mountian, TN 37350-1307	Housewife	02/06/96	750.00	$750.00
Mr. James H. Pattison #12 2394 W. Diamond Tucson, AZ 85705-1979	Schuller International Inc. Machinist	02/27/96	350.00	$350.00
Mr. Thomas Patton Suite 510 1819 Peachtree Road N. E. Atlanta, GA 30309-1851	Triton Inc. Chairman	02/06/96	2,000.00	$2,000.00
Mr. Albert Paul 3430 Davis Lane Cincinanti, OH 45237-2402	Owner	02/09/96	225.00	$225.00
Mr. William Paxton 6448 E. Island Lake Drive East Lansing, MI 48823-9715	Retired	02/27/96	250.00	$250.00
Mr. & Mrs. Howard Pebley P. O. Box 3244 Mc Allen, TX 78502-3244	Information Requested 02/27/96	02/27/96	250.00	$250.00

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Mr. Ronald V. Pellegrini 100 Saint Andrews Drive Pittsburgh, PA 15205-9797	Three Rivers Cardiac Physician	02/15/96	500.00	$500.00
Mr. Frank G. Pellegrino 1210 Dry Ridge Road Saint Louis, MO 63131-1317	Retired	02/27/96	250.00	$250.00
Mr. Lynn Pennington 10917 East Lakeshore Drivre Carmel, IN 46033-3912	Retired	02/27/96	300.00	$300.00
People For Pete Domenici Comm. P. O. Box 2206 Albuquerque, NM 87103		02/09/96	500.00	$500.00
Mr. Miguel E. Perez 1956 W 80th Street Los Angeles, CA 90047-2636	Self-employed Classic-couriers Inc.	02/09/96	300.00	$300.00
Ms. Gladys T. Perkin 840 Country Club Road New Canaan, CT 06840-3113	Information Requested 02/15/96	02/15/96	220.00	$220.00
Mr. Samuel T. Perkins 2836 Chesapeake Street N. W. Washington, DC 20008-1044	Steptoe & Johnson Lawyer	02/09/96	250.00	$250.00
Mr. W. H. Perkinson P. O. Box 106 Lawrenceville, VA 23868-0106	Self Employed	02/06/96	300.00	$300.00
Mr. James Perrella 69 Fox Hedge Road Saddle River, NJ 07458-2716	Information Requested 02/15/96	02/15/96	300.00	$300.00
Pete' S Road Service, Inc. 1351 Allec Street Anaheim, CA 92805		02/09/96 02/09/96	200.00 110.00	$310.00
Mr. Richard A. Pettee 2342 Harris Avenue Richland, WA 99352-1962	Information Requested 02/27/96	02/27/96	220.00	$220.00

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Pharmaceutical Manufacturers 1100 15th Street N.w. Washington, DC 20005		02/06/96	5,000.00	$5,000.00
Philip Morris Companies Inc. 120 Park Avenue New York, NY 10017-5592		02/27/96 02/27/96	100,000.00 4,000.00	$104,000.00
Phillips Publishing Intl. Inc. 7811 Montrose Road Potomac, MD 20854		02/08/96	35,000.00	$35,000.00
Pidaco P. O. Box 317 Gwynns Island, VA 23066		02/27/96	500.00	$500.00
Mr. Floyd V. Pinnick P.o. Box 589 Ulysses, KS 67880-0589	Geant County Bank Banker	02/27/96	500.00	$500.00
Mr. Sam Pittman Suite E 810 5949 Sherry Lane Dallas, TX 75225-6532	Information Requested 02/09/96	02/09/96	500.00	$500.00
Mr. & Mrs. Vernon Poest P. O. Box 495 Spring Lake, MI 49456-0495	Information Requested 02/27/96	02/27/96	300.00	$300.00
Mr. & Mrs. Clarke A. Polk P. O. Box 399 Chappell Hill, TX 77426-0399	Retired	02/27/96	220.00	$220.00
Mr. Alex Polson Suite 209 505 Madison Street Seattle, WA 98104	Self Employed Investor	02/02/96	500.00	$500.00
Mrs. Eleanore E. Porter P. O. Box 296 Westport Point, MA 02791-0296	Housewife	02/15/96	250.00	$250.00

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Mrs. Juliet Possati 3725 Leafy Way Coconut Grove, FL 33133-6407	Information Requested 02/09/96	02/09/96	1,000.00	$1,000.00
Mr. Robert G. Potter 37 Muirfield Lane Saint Louis, MO 63141-7382	Monsanto Executive Vice President	02/27/96	300.00	$300.00
Dr. Paul P. Poulin P. O. Box 564 York Harbor, ME 03911-0564	Information Requested 02/27/96	02/27/96	225.00	$225.00
Dr. Lee H. Pratt Suite 204 331 Laidley Street Charleston, WV 25301-1605	Lee H Pratt Physician	02/27/96	250.00	$250.00
Pratt Industries, Inc. Bldg 200 Suite 500 3715 Northside Parkway Atlanta, GA 30327		02/02/96	100,000.00	$100,000.00
Preferred Compensation Corp. 964 3rd Avenue New York, NY 10155-0003		02/06/96	15,000.00	$15,000.00
Ms. Catherine S. Price 16 River Drive Alamosa, CO 81101-2045	Housewife	02/27/96	275.00	$275.00
Mr. Russell S. Price 1154 Buena Vista E. Dewey, AZ 86327-5501	Retired	02/27/96	220.00	$220.00
Pro Marketing, Inc. Suite 203 18395 Gulf Boulevard Indiana Shores, FL 34635		02/02/96	250.00	$250.00
Mr. John Pearouthakis Suite 140 900 Victor' S Way Ann Arbor, MI 48108	J. P. E. Inc. Chairman & C. E. O.	02/15/96	15,000.00	$15,000.00

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Mr. & Mrs. George W. Pusack Apartment 431 400 Avinger Lane Davidson, NC 28036-9761	Retired	02/06/96	250.00	$250.00
The Quaker Oats Company Suite 273 321 North Clark Street Post Office Box 049001 Chicago, IL 60610		02/02/96 02/09/96	10,000.00 5,000.00	$ 15,000.00
R N C / California 96 Unity Project Non - Federal Acct. 310 First Street S. E. Washington, DC 20003		02/29/96	73,336.00	$73,336.00
Mr. Richard D. Raines 11055 S. Jamestown Avenue Tulsa, OK 74137-6618	Tulsa Cardiovascular Assc. Cardiologist	02/09/96	300.00	$300.00
Ramey Truck & Equipment Co. 4405 E. Trent Avenue Spokane, WA 99212		02/09/96	525.00	$525.00
Mr. Louis Ratliff 4560 Manning Lane Dallas, TX 75220-6435	Information Requested 02/27/96	02/27/96	225.00	$225.00
Mr. J Richard Ray 135 Vorn Lane Birmingham, MI 48010-1728	Information Requested 02/09/96	02/09/96	300.00	$300.00
Mr. George G. Raymond 7920 Grand Bay Drive Naples, FL 33963-7554	Retired	02/15/96	750.00	$750.00
Mr. N. C. Rayzor 10007 Bordley Drive Houston, TX 77042-2003	Suderman & Young Towing President	02/27/96	275.00	$275.00

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Mr. Thomas K Reed 1070 Mansion Ridge Santa Fe, NM 87501-1050	Self Employed Investor	02/06/96	1,000.00	$1,500.00
Reinsurance Assoc. Of America Suite 900 1301 Pennsylvania Avenue N. W. Washington, WA 20004		02/09/96	15,000.00	$15,000.00
Mr. James L. Reynolds Suite 600 3029 Century Park E. Los Angeles, CA 90067-2907	Information Requested 02/09/96	02/09/96	250.00	$250.00
Mr. Ralph C. Reynolds 7608 Bradford Street Houston, TX 77087-4506	Retired	02/27/96	250.00	$250.00
Mr. Robert L. Reynolds 153 Garfield Road Concord, MA 01742	Fidelity Investments Investments	02/27/96	250.00	$250.00
Mr. Joseph A. Rice 15 Rose Lane Chappaqua, NY 10514-2004	Retired	02/09/96	500.00	$500.00
The Richard Norman Company Suite 350 11921 Freedom Drive Reston, VA 22090		02/15/96	1,500.00	$1,500.00
Mrs. Katharine W. Richards 4947 Braesheather Drive Houston, TX 77096-4202	Housewife	02/08/96	500.00	$500.00
Mrs. Francoise B. Richardson 316 Audubon Boulevard New Orleans, LA 70125-4136	Volunteer	02/06/96	250.00	$250.00
Mr. Volney Richmond Suite 2500 1111 3rd Avenue Seattle, WA 98101-3263	Retired	02/29/96	500.00	$500.00

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Mr. Cyrus K. Rickel 4 Midland Road Colorado Springs, CO 80906-4212	Information Requested 02/09/96	02/09/96	250.00	$250.00
Ms. Pauline S. Riel 4405 County Road 15 Marengo, OH 43334-9417	Retired	02/15/96	300.00	$300.00
Mrs. John V. Rindlaub # 217 8441 S. E. 68th Street Mercer Island, WA 98040-5235	Homemaker	02/27/96	360.00	$360.00
Mr. & Mrs. Paul Risk 206 Willow Valley Drive Lancaster, PA 17602-4781	Contractor	02/27/96	330.00	$330.00
Mr. William Rivers 9721 Camelot Street N. W. Pickerington, OH 43147-8579	Investment Strategies Consultant	02/09/96	500.00	$500.00
Mr. Seth A. Robins 2533 S. Warson Road Saint Louis, MO 63124-1038	Retired	02/15/96	500.00	$500.00
Mr. Claud Robinson Apartment 502 1316 New Hampshire Avenue Washington, DC 20036-6351	Retired	02/27/96	500.00	$500.00
Mr. John M. Robinson #38 9500 Center Street Carmel, CA 93923-8526	Retired	02/06/96	500.00	$500.00
Mr. Royce A. Robinson 2512 Pine Valley Drive Alhambra, CA 91803-4622	Retired	02/09/96	220.00	$220.00
Robinson Blake & George Suite 1025 400 S. 4th Street Minneapolis, MN 55415		02/28/96	5,000.00	$5,000.00

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Mr. Earnest B. Rodgers 1270 Calais Court Knoxville, TN 37919-8271	Information Requested 02/09/96	02/09/96	300.00	$300.00
Mr. David Rogers 2410 Stately Oak Drive Humble, TX 77345-1868	Self Employed	02/27/96	500.00	$500.00
Mr. & Mrs. John W. Rogers 15941 Glenisle Way Fort Myers, FL 33912	Retired	02/27/96	250.00	$250.00
Mr. Richard R. Rohrback Post Office Box 2599 Merced, CA 95344-0000	Richwood Meat Company President	02/09/96	251.00	$251.00
Mr. Arnold Rose Route 3 Box 44 Beloit, KS 67420	Retired	02/06/96	300.00	$300.00
Rosendin Electric, Inc. P. O. Box 49070 880 Mabury San Jose, CA 95161-9070		02/09/96	300.00	$300.00
Rosenthal Companies Suite 700 1550 Wilson Boulevard Arlington, VA 22209-2435		02/09/96	5,000.00	$5,000.00
Mr. D. C. Rowley P. O. Box 524 Green Valley, AZ 85622-0524	Retired	02/15/96	250.00	$250.00
Mr. M. B. Rude 123 Harvard Court Glenview, IL 60025-5919	President	02/27/96	250.00	$250.00
Mr. Jack Rudin 241 Central Park West New York, NY 14215	Rudin Management Company Self Employed	02/29/96	7,500.00	$7,500.00

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Mr. Lewis Rudin 345 Park Avenue New York, NY 10154	Rudin Management Company Self Employed	02/29/96	7,500.00	$7,500.00
Mr. Robert A. Russell 79 Bellows Lane Manhasset, NY 11030-2627	Retired	02/27/96	250.00	$250.00
Ryder Truck Rental, Inc. Miami, FL 33126		02/27/96	5,000.00	$5,000.00
Mr. S. B. Rymer 28 Stonedge 100 Senic Hwy. Lookout Mountain, TN 37350	Information Requested 02/27/96	02/27/96	500.00	$500.00
Mr. B. J. Sadoff 3726 Cardiff Road Chevy Chase, MD 20815-5944	Retired	02/06/96	300.00	$300.00
Mr. D. T. Santarsiero 7 W. Bay Lane Saint Paul, MN 55127-2601	Thermoking Sales & Services Owner	02/09/96	225.00	$225.00
Ms. Patricia Sactome 421 Butternut Street Washington, DC 20012	Information Requested 02/06/96	02/06/96	250.00	$250.00
Mr. & Mrs. James Sassalos 4073 N. Montana Avenue Portland, OR 97227-1123	Devlins Cafe Restaurant Owner	02/02/96	500.00	$500.00
Mr. Jeff Saul 5581 E. Jewell Avenue Denver, CO 80222	Information Requested 02/27/96	02/27/96	250.00	$250.00
Mr. John P. Schafer 857 J Avenue Coronado, CA 92118-2414	Information Requested 02/09/96	02/09/96	500.00	$500.00
Mr. Neal W. Schaitel R. R. 3 Box 230 Aubrey, TX 76227-9515	Information Requested 02/09/96	02/09/96	230.00	$230.00

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Mr. Lawrence F. Scheiter 2100 Gravois Road High Ridge, MO 63049-2501	D & S Manufacturing Co., Self Employed	02/27/96	250.00	$250.00
Mr. Jay E. Schenck P. O. Box 807 Highlands, NC 28741-0807	Retired	02/09/96	300.00	$300.00
Mr. Robert J. Schieferstein 1907 Bernville Road Reading, PA 19601-1113	Retired	02/09/96	500.00	$1,250.00
Mr. Walter E. Schnessler 800 Red Bud Lane Wilmette, IL 60091-2146	Information Requested 02/27/96	02/27/96	250.00	$250.00
Science Application Corp. M-2 F-2 10200 Campus Point Drive San Diego, CA 92121-1578		02/15/96	5,000.00	$5,000.00
Mr. Gary L. Scott 42 Hillcreek Drive Asheville, NC 28804-9793	Moscow, Idaho Mayor	02/27/96	250.00	$250.00
Ms. Margaret W. Scott #20 430 Australian Avenue Palm Beach, FL 33480-4527	Retired	02/09/96	220.00	$220.00
Mr. Clarion E. Scotvold P. O. Box 1758 Mashpee, MA 02649-1758	Information Requested 02/09/96	02/09/96	300.00	$300.00
Mr. David Seber Groom Road Liberty, TN 37095	Information Requested 02/27/96	02/27/96	500.00	$500.00
Mr. William Segers 230 Beachview Drive N. E. Port Walton Beach, FL 32547-2835	Okaloosa School District Carpenter	02/27/96	750.00	$750.00

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Semeff Manufacturing Co. Inc. P. O. Box 51029 New Berlin, WI 53151		02/15/96	250.00	$250.00
Serono Laboratories Inc. 100 Longwater Circle Norwell, MA 02061		02/02/96	1,000.00	$1,000.00
Mr. Byron Shaffer 6124 Scotia Drive Edina, MN 55439	Information Requested 02/15/96	02/15/96	250.00	$250.00
Shareholder Services Inc. 302 Security Blvd. Security, CO 80911		02/27/96	250.00	$250.00
Mrs. Esther Sharpe 4603 Argentine Road Howell, MI 48843-9770	Information Requested 02/15/96	02/15/96	250.00	$250.00
Mr. Frank Shattuck 561 Chatham Court Neenah, WI 54956-4225	Retired	02/27/96	660.00	$660.00
Mr. Harry Shawback Apartment D 1810 South 330th Street Federal Way, WA 98003-9417	Self Employed	02/15/96	250.00	$250.00
Mr. Michael D. Shea Suite 100 2849 Paces Ferry Road Atlanta, GA 30339	Shea Communications President	02/15/96	1,000.00	$1,000.00
Mr John C. Shenk 1730 Harmony Court Bettendorf, IA 52722-3101	Retired	02/27/96	500.00	$500.00
Dr. Peter E. Sheptak 10 Edgewood Road Pittsburgh, PA 15215-1816	Self Employed Physician	02/15/96	300.00	$300.00

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Mr. David Sibley 3509 Boodwood Circle Johnson City, TN 37604-8909	Walange Pathology Pathologist	02/27/96	250.00	$250.00
Mr. Carl Siemon 76 Westbury Park Road Watertown, CT 06795-2779	The Siemon Company, Inc. Chairman Of The Board	02/15/96	750.00	$750.00
Mr. Murray S. Simpson 5809 Devonshire Drive Bethesda, MD 20816-3415	Bardon, Inc. Construction	02/27/96	1,000.00	$1,000.00
Mr. William S. Simpson 5305 26th Avenue Court W. Bradenton, FL 34209-5661	Retired	02/09/96	347.00	$347.00
Mr. G. Harton Singer Spanish Tract Sewickley, PA 15143	Retired	02/15/96	500.00	$500.00
Mrs. Josephine Sison 822 Lincoln St Amherst, OH 44001-1059	Sison M.d. Inc. Nurse	02/27/96	300.00	$300.00
Mr. Douglas R. Skanse 6651 Auto Club Road Minneapolis, MN 55438-2408	Douglas Corporation C. E. O.	02/27/96	400.00	$400.00
Mr. Clifford D. Slater 1520 Liona Street Honolulu, HI 96814-2444	Information Requested 02/09/96	02/09/96	250.00	$250.00
Mr. A. F. Smith 7955 Pine Lake Rd Jacksonville, FL 32256-7220	Retired	02/27/96	500.00	$500.00
Mr. & Mrs. David G. Smith Apartment 2911 233 E. Wacker Drive Chicago, IL 60601-0000	National Fiber Supply Co Paper Broker	02/06/96	220.00	$220.00
Mr. & Mrs. E. M. Smith P. O. Box 320007 Glen, MT 59732-0007	Self Employed Rancher	02/09/96	500.00	$500.00

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Smokless Tobacco Council Inc. Suite 700 1627 K Street N. W. Washington, DC 20006	Information Requested 02/15/96	02/15/96	5,000.00	$5,000.00
Mr. Cushing B. Snider Apartment 72 300 Hot Springs Road Montecito, CA 93108-2050	Retired	02/06/96	250.00	$250.00
Mrs. Elliott Snyder 401 Webster Street Palo Alto, CA 94301-1242	Information Requested 02/09/96	02/09/96	300.00	$300.00
Mr. Gary L. Sorensen 455 Lakewood Drive Winter Park, FL 32789-3939	Sorensen, Inc. Insurance Salesman	02/27/96	250.00	$250.00
Southern California Roofing 9623 E. Imperial Highway Downey, CA 90242		02/27/96	250.00	$250.00
Mr. Hobart Speegle 132 Paradise Point Rd Yorktown, VA 23692-2942	Warwick Air Conditioner, Retired	02/27/96	400.00	$400.00
Mr. Austin V. Spencer 1615 Polk Street Topeka, KS 66612-1832	Self Employed Maintenance	02/15/96	400.00	$400.00
Mr. Alfred D. Spotts P. O. Box 132 Newberry, SC 29108-0132	Eagle Construction Company Owner	02/27/96	250.00	$250.00
Mrs. J. Stackhouse 509 North Andrews Avenue Goldsboro, NC 27530-3903	Information Requested 02/27/96	02/27/96	210.00	$210.00
Mr. & Mrs. Howard J. Stagg 222 Harbour Drive 411 Naples, FL 33940	Retired	02/27/96	250.00	$250.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Michael D. Stanley 3412 Clear Fork Trail Fort Worth, TX 76109-2409	Self Employed Physician	02/27/96	250.00	$250.00
Stanley A. Rouhe M. D. Inc. Suite 551 401 E. Highland Avenue San Bernardino, CA 92404		02/02/96	220.00	$220.00
Mr. Robert J. Stark 16 Pelham Road Savannah, GA 31411-2524	Retired	02/27/96	300.00	$300.00
Captain F. J. Statts 625 Bollard Place Naples, FL 33940-4721	Retired	02/27/96	250.00	$250.00
Mr. Robert E. Stauth 12501 Bocage Drive Oklahoma City, OK 73142	Information Requested 02/27/96	02/27/96	1,387.50	$1,387.50
Steel & Engineering Company P. O. Box 40 Plattsburgh, NY 12901		02/02/96	220.00	$220.00
Mr. Larry Steele P. O. Box 253 Scottsbluff, NE 69363-0253	U. S. Postal Service Postal Clerk	02/27/96	300.00	$300.00
Mr. William H. Steinbrink 2681 Chesterton Road Cleveland, OH 44122-1802	Self Employed Lawyer	02/27/96	250.00	$250.00
Mr. Bruce Sterling P. O. Box 1119 Aztec, NM 87410-1119	Sterling Brothers Const. Contractor	02/15/96	385.00	$385.00
Mr. Alfred C. Stevens 175 Vischer Ferry Road Rexford, NY 12148-1619	Retired	02/27/96	225.00	$225.00
Mrs. Mark C. Stevens 180 Moross Road Grosse Pointe Farms, MI 48236	Housewife	02/09/96	415.00	$415.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John T. Stevenson 1901 15th Street Peru, IL 61354	Retired	02/27/96	250.00	$250.00
Mr. Richard Stevenson P. O. Box 20756 Mesa, AZ 85277	Information Requested 02/09/96	02/09/96	750.00	$750.00
Mr. Frank A. Stocking 3294 Bluett Road Ann Arbor, MI 48105-1528	Retired	02/27/96	225.00	$225.00
Mr. Derwood Strain 102 1/2 Gwin Street Greenwood, MS 38930-3543	Self Employed Farming	02/08/96	245.00	$245.00
Mr. Jack M. Strate 621 E. 2nd North Street Morristown, TN 37814-4439	Retired	02/27/96	1,000.00	$1,000.00
Mr. Joseph C. Strickland 817 Campanella Circle Columbia, SC 29203-5121	Retired	02/06/96	1,000.00	$1,000.00
Mr. Terry A. Strine P. O. Box 309 Rockland, DE 19732-0309	Self Employed Real Estate	02/27/96	250.00	$250.00
Dr. Steven L. Stroup 2513 Old Hickory Blvd Nashville, TN 37221-3703	Self Employed Physician	02/27/96	500.00	$500.00
Dr. Stuart Sturges 32 Stewart Avenue South Glens Falls, NY 12803-5127	Retired	02/06/96	250.00	$250.00
Sunkist Growers, Inc. P. O. Box 7888 Van Nuys, CA 91409		02/29/96	10,000.00	$41,000.00
Mr. Arthur Swanson Apartment 152 2338 N. Green Valley Pky. Henderson, NV 89014-3695	Information Requested 02/15/96	02/15/96	500.00	$500.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Warren E. Swartz 2401 Scarborough Drive Anchorage, AK 99504-3385	Information Requested 02/15/96	02/15/96	500.00	$500.00
Mr. & Mrs. Gary Swenson Pembroke Island Game Cock Road Greenwich, CT 06830	First Boston Corp. Investment Banker	02/06/96	350.00	$350.00
Mr. Oscar E. Swenson 181 Beers Street Keyport, NJ 07735-1310	Retired	02/06/96	300.00	$300.00
Mr. Leo G. Swinehart 206 E. Marion Street South Bend, IN 46601-1029	Retired	02/09/96 02/27/96	765.00 800.00	$1,565.00
Mr. Joseph Sys 205 16th Avenue S. E. Minot, ND 58701-6334	Retired	02/27/96	225.00	$225.00
T. R. W. Inc. 1900 Richmond Road Cleveland, OH 44124		02/27/96	5,000.00	$5,000.00
Mr. Henry Tan 2016 Steele Street Asheboro, NC 27203	Information Requested 02/27/96	02/27/96	300.00	$300.00
Mrs. Karen Tanksley 3810 Barnhart Road Dallas, OR 97338-9627	Retired	02/15/96	300.00	$300.00
Mrs. Molly O. Tarr 40 White Oak Road Wellesley, MA 02181-1435	Information Requested 02/27/96	02/27/96	250.00	$250.00
Mr. & Mrs. Raymond P. Tate R. R. 3 Box 511 Mannford, OK 74044-9413	Retired	02/27/96	250.00	$250.00
Mr. Sidney B. Tate 108 Lady Banks Lane Greer, SC 29650	First Union Nat. Bank	02/27/96	250.00	$250.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Lillian R. Taylor 1923 Rustic Court Casper, WY 82609-3417	Retired	02/09/96	250.00	$250.00
Mr. Vernon F Taylor 1670 Denver Club Denver, CO 80202-2416	Self Employed Investor	02/09/96	825.00	$825.00
Dr. Ward M Taylor 4117 Partridge Lane Toledo, OH 43623-3226	Information Requested 02/15/96	02/15/96	250.00	$250.00
Mr. Kurt E. Tech 784 Stephens Road Grosse Pointe, MI 48236-3506	Information Requested 02/09/96	02/09/96	500.00	$500.00
Mrs. Donna M. Tedlund 8114 Rankin Road Minneapolis, MN 55418-2570	Information Requested 02/06/96	02/06/96	400.00	$400.00
Dr. & Mrs. Van H. Temple 145 Montbrook Drive Jackson, MS 39206-5954	Information Requested 02/02/96	02/02/96	1,000.00	$1,000.00
Mr. Raymond F Thompson 286 Buffalo Hill Drive Kalispell, MT 59901-3108	Semitool, Inc. Owner	02/27/96	1,000.00	$1,000.00
Thrift Brothers Inc. P. O. Box 1293 Seneca, SC 29678		02/28/96	20,000.00	$20,000.00
Mr. Thomas H. Thurlow Apartment 304 1100 S. W. Shoreline Drive Palm City, FL 34990-4544	Retired	02/27/96	1,000.00	$1,000.00
Tick Tock Shop Inc. 7 North Circle Drive Colorado Springs, CO 80909	Information Requested 02/15/96	02/15/96	500.00	$500.00
Ticketmaster Corporation 7th Floor 3701 Wilshire Boulevard Los Angeles, CA 90010		02/15/96	25,000.00	$25,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 02/01/96 Thru 02/29/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John Tiernan 9565 Preston Trail West Ponte Vedra, FL 32082-3709	Information Requested 02/27/96	02/27/96	400.00	$400.00
The Tobacco Institute Suite E H 500 43 Main Street S. E. Minneapolis, MN 55414		02/09/96	5,000.00	$5,000.00
Mr. Leo M. Toccket 1140 N. Front Street Sunbury, PA 17801-1126	Retired	02/27/96	250.00	$250.00
Mr. Briggs Todd P. O. Box 438 Mesquite, TX 75149	Self Employed Rancher	02/06/96	232.00	$232.00
Mr. Henry B. Tomlin P. O. Box 2288 18 Poinsett Avenue Greenville, SC 29602-2288	Retired	02/15/96	250.00	$250.00
Tomoliv Corp. 241-10 61st Avenue Douglaston, NY 11363		02/15/96	250.00	$250.00
Dr. Pelayo Torres 3507 Sw 112th Court Miami, FL 33165-3430	Self Employed Physician	02/09/96	250.00	$250.00
Toyota Motor Sales, U. S. A. 19001 South Western Avenue Torrance, CA 90509		02/09/96	2,000.00	$2,000.00
Mr. John R. Trible 901 Southern Avenue Oxon Hill, MD 20745	Tribles Inc.	02/09/96	500.00	$500.00
Mr. J. D. Trimble 114 West Main Street El Dorado, AR 71730	Self Employed Investments	02/06/96	1,000.00	$1,000.00

*** Republican National State Election Committee ***
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Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert L. Triplett #303 4444 E. 66th Tulsa, OK 74136	Information Requested 02/15/96	02/15/96	230.00	$230.00
Dr. Alvin W. Trivelpiece 8 Rivers Run Way Oak Ridge, TN 37830-9004	Martin Marietta Energy Physicist	02/27/96	2,000.00	$2,000.00
Mr. James R. Trotter 721-204 Bishops Park Raleigh, NC 27605	State Of North Carolina Attorney	02/15/96	275.00	$275.00
Turnann Inc. 333 Crestmont Drive San Francisco, CA 94131		02/09/96	400.00	$400.00
Ms. Diane Turner 17502 Country View Way Mount Airy, MD 21771-3600	Baltimore Stage Lighting, Vice President	02/27/96	220.00	$220.00
Mr. John Tuttle 2904 Cleveland Boulevard Caldwell, ID 83605-4444	Information Requested 02/27/96	02/27/96	500.00	$500.00
Mr. Charles R. Tyson 235 Mathers Road Ambler, PA 19002-4109	Retired	02/15/96	460.00	$460.00
U. S. A. Direct Inc. 2901 Blackbridge Road York, PA 17402		02/06/96	15,000.00	$15,000.00
Ms. Patricia Uchida Suite 400 425 Pike Seattle, WA 98101	Information Requested 02/27/96	02/27/96	500.00	$500.00
Mr. E. L. Uhlig 4384 E. 3500 N. Murtaugh, ID 83344-5032	Self Employed Farming	02/15/96	330.00	$330.00

*** Republican National State Election Committee ***
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Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Edgar J. Uihlein 1001 Sheridan Road Lake Bluff, IL 60044	Housewife	02/27/96	500.00	$500.00
Mr. William T. Underwood 5810 Brookgreen Road N. E. Atlanta, GA 30328-5204	Munich American Reassurance Self Employed	02/27/96	250.00	$250.00
Unisys Corporation P. O. Box 5579 Bismarck, ND 58502-5579		02/27/96	5,000.00	$5,000.00
Mr. Steve Ustin 5025 Delta Place Woodland Hills, CA 91364-2437	Western Bagel Baking Corp President	02/06/96	750.00	$750.00
Ms. Margaret H. Van Alstyne 8423 Sunset Dr Madison, WI 53705-1428	Housewife	02/27/96	365.00	$365.00
Mrs. Vickie Van Wingerden 16400 Huntersville Concord Huntersville, NC 28078-6650	Information Requested 02/27/96	02/27/96	500.00	$500.00
Mr. Edward Varnum 5995 S. E. Congressional Pl. Stuart, FL 34997-8633	Retired	02/27/96	5,000.00	$5,000.00
Verner, Liipfert, Bernhard, Mc Pherson & Hand Suite 700 901 15th Street Washington, DC 20005		02/27/96	20,000.00	$20,000.00
Mr. Walter C. Vogel 3684 Bee Lane Beloit, WI 53511-1906	Beloit Clinic Physician	02/27/96	300.00	$300.00
Ms. Jacquelyn Volk 409 Radcliffe Street Bristol, PA 19007-5126	Retired	02/27/96	250.00	$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. August Von Boecklin P. O. Box 1882 Tacoma, WA 98401-1882	Retired	02/27/96	225.00	$225.00
Mr. Richard H. Vosburgh P. O. Box 3614 San Diego, CA 92163-1614	Retired	02/15/96	220.00	$220.00
Mrs. V M Votaw 11120 Springfield Pike Cincinnati, OH 45246-4143	Homemaker	02/27/96	500.00	$500.00
W. J. Mayer & Company 09 Pickwick Plaza Greenwich, CT 06830		02/28/96	250.00	$250.00
Mr. Larry A. Wagner 2108 Mission Road Edmond, OK 73034	Information Requested 02/27/96	02/27/96	250.00	$250.00
Mr. Tom Wallace 119 Peninsula Point Hot Springs, AR 71901-7502	Physician	02/27/96	220.00	$220.00
Mr. William Waller Suite 2100 511 Union Street Nashville, TN 37219-1752	Waller Lansden Doutch Et Al Lawyer	02/15/96 02/27/96	300.00 300.00	$600.00
The Walt Disney Company 500 South Buena Vista Street Burbank, CA 91521		02/29/96	5,000.00	$5,000.00
Walter Y. Arakaki Contractor P. O. Box 17790 Honolulu, HI 96817		02/02/96	500.00	$500.00
Ambassador Vernon A. Walters Apartment 1011 4141 N. Henderson Roadd Arlington, VA 22203-2422	Information Requested 02/27/96	02/27/96	251.00	$251.00

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Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ralph Wanger 1540 N. Lake Shore Drive Chicago, IL 60610-1623	Information Requested 02/06/96	02/06/96	500.00	$500.00
Ward Land Company Inc. 2415 Warwick Highway Ashburn, GA 31714		02/28/96	1,000.00	$1,000.00
Dr. Glen C. Warren 10 Lakeland Circle Jackson, MS 39216-5005	Self Employed Physician	02/15/96	300.00	$300.00
Dr. David R. Wasserman 2095 Mohigan Way Las Vegas, NV 89109-3343	Information Requested 02/06/96	02/06/96	1,000.00	$1,000.00
Waste Management Inc. 3003 Butterfield Road Oak Brook, IL 60521		02/15/96	40,000.00	$40,000.00
Mr. John F. Watkins P.O. Box 95002 Lakeland, FL 33804-5002	Executive	02/09/96	500.00	$500.00
Ms. Helen Watson Suite 104 600 Goodlette Road North Naples, FL 33940-5662	A Better Business Service	02/27/96	375.00	$375.00
Mr. W. K. Watters 2314 Camp Street New Orleans, LA 70130-5608	Reilly Benton Corporation President	02/27/96	330.00	$330.00
Mr. Archibald J. Weaver P. O. Box 569 Falls City, NE 68355-0569	Weaver & Merz Law Office Attorney	02/06/96	500.00	$500.00
Mr. Jeffrey G. Webb P. O. Box 341609 Memphis, TN 38184-1609	Varsity Spirit Corporation Sports Camps	02/27/96	300.00	$300.00
Dr. Paul D. Webster 517 Scotts Way Augusta, GA 30909-3237	Medical Call Of Georgia Physician	02/15/96	250.00	$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert D. Weed 6 Clarendon Drive Elkhart, IN 46516-4665	Robert Wood Plywood Corp. President	02/06/96	350.00	$350.00
Mr. Kenneth Welch 1425 Sherwood Avenue S E Grand Rapids, MI 49506	Architect	02/27/96	230.00	$230.00
Mr. Albert G Wendt 4020 N 16th St Phoenix, AZ 85016-5920	Cannon & Wendt Electric Co. Electrical Contractor	02/09/96	232.00	$232.00
Mr. E. Dean Werries P. O. Box 26647 Oklahoma City, OK 73126	Fleming Companies Consultant	02/27/96	1,387.50	$1,387.50
Mr. Ben Wessels Suite 110 1885 Dixie Highway Covington, KY 41011-2660	Wessels Construction Builder	02/06/96	500.00	$500.00
West Publishing Company Eagan, MN 55121		02/28/96	10,000.00	$10,000.00
Western Atlas Lamb Tech. 5663 E. Nine Mile Road Warren, MI 48091-2593		02/09/96	5,000.00	$5,000.00
Mrs. Virginia R. Wheaton Apartment J-199 300 Hot Springs Road Santa Barbara, CA 93108-2037	Information Requested 02/08/96	02/08/96	250.00	$250.00
Mr. Harold T. White 111 Parish Lane New Canaan, CT 06840-4427	Retired	02/27/96	500.00	$500.00
Mrs. Fay B. Whitfield 2035 Turrentine Drive Las Cruces, NM 88005-3344	Self Employed Women's Apparel	02/02/96	303.00	$303.00
Mrs. Christine T. Whitman P. O. Box 146 Oldwick, NJ 08858-0146	State Of N. J. Governor	02/15/96	950.00	$950.00

*** Republican National State Election Committee ***
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Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Dorothy D. Whitney 110 Dolphin Road West Palm Beach, FL 33435-7009	Information Requested 02/27/96	02/27/96	300.00	$300.00
Wholesaler Distributor Political Education Committee 1725 K Street Northwest Washington, DC 20008		02/27/96	4,500.00	$4,500.00
Willametta K. Day Foundation Suite 1500 865 South Figueroa Los Angeles, CA 90017		02/02/96	15,000.00	$15,000.00
Williams Foods Inc. 13301 W. 99th Street Lenexa, KS 66215		02/09/96	230.00	$230.00
Mr. Donald S. Willis Apartment 3 A 74 Gulf Boulevard Indian Rocks Beach, FL 34635	Retired	02/27/96	330.00	$330.00
Mr. Asa Wilson 422 Elm Road Ambridge, PA 15003-2136	Retired	02/09/96	250.00	$250.00
Mr. Charles E. Wilson 120 Hummingbird Lane Sylacauga, AL 35150-0000	C E Wilson	02/27/96	250.00	$250.00
Mr. Harry L. Winn 12304 Kingsbrook Oklahoma City, OK 73142	Information Requested 02/27/96	02/27/96	250.00	$250.00
Mr. W. G. Winters 251 Stoney Creek Dr Houston, TX 77024-6247	Retired	02/27/96	750.00	$750.00
Wise Electric Inc. P. O. Box 2065 El Segundo, CA 90245-1165		02/09/96	1,000.00	$1,000.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Chris J. Witting 518 Bradford Parkway Syracuse, NY 13224-1804	Self Employed Private Investor	02/27/96	5,000.00	$5,000.00
Mr. Robert N. Wolfe 3 Duck Pass Road Saint Paul, MN 55127-2523	Retired	02/06/96	250.00	$250.00
Mr. James Wolford 1323 Sunset Drive Signal Mountain, TN 37377-2943	C. B. L. & Associates Shopping Center Developer	02/27/96	500.00	$500.00
Mr. James A. Wurst 7926 Wenzel Road Foley, AL 36535	Retired	02/06/96	225.00	$225.00
Mr. Jerry Wurtele 815 South 9th Street Nebraska City, NE 68410-3250	Self Employed Wholesaler	02/27/96	750.00	$750.00
Xerox Corporation Gateway Centre Bldg. 0870-07 E Rochester, NY 14644		02/27/96	283.50	$283.50
Mr. M. B. Yarborough Suite 1400 200 N. Loraine Midland, TX 79701-4773	Information Requested 02/27/96	02/27/96	500.00	$500.00
Mr. Charles R. Young Apartment 2 B 4219 W. 95th Street Oak Lawn, IL 60453-2648	Retired	02/15/96	500.00	$500.00
Mr. Thomas L. Zaricki 3252 Rainree Road Oklahoma City, OK 73120	Information Requested 02/27/96	02/27/96	250.00	$250.00
Mr. R. D. Zimmerman 5572 Normanhurst Street West Bloomfield, MI 48322-4007	Spectrum Automation Co. Corporate C.e.o.	02/27/96	201.00	$201.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J Gordon Zuber 1400 Summit Tower Houston, TX 77046-1104	Wagner, Kaplan,pulaski, Attorney	02/27/96	300.00	$300.00
Ms. M. B. Zumwalt 6221 Old Harwick Circle Oklahoma City, OK 73162	Information Requested 02/27/96	02/27/96	250.00	$250.00
Mr. Bartholomew Lawson Empire State Bldg. Suite 4811 New York, NY 10010		02/15/96	(25,000.00)	(25,000.00)
Mr. Elijah Jackson P.O. Box 88106 Honolulu, HI 88106		02/05/96	(1,000.00)	(1,000.00)

TOTAL ITEMIZED

$2,494,878.21

REPUBLICAN NATIONAL STATE ELECTION COMMITTEE

WE RECEIVED A TRANSFER FROM THE RNC/CALIFORNIA
96' UNITY PROJECT (LINE 1) FOR $73,336.00
THIS IS A JOINT FUNDRAISER. THE FOLLOWING
LIST OF CONTRIBUTORS IS A MEMO ENTRY SHOWING
THE CONTRIBUTIONS FOR THIS TRANSFER.

96030350674

RNC/CALIFORNIA '96 UNITY PROJECT NON-FEDERAL
RECEIPTS THRU 2-29-96

NAME/ADDRESS	TOTAL AMOUNT	RNC STATE ACCT.	CALIFORNIA STATE ACCT.
Mattell Inc. 333 Continental Blvd. El Segundo, CA 90245	$15,000.00	$10,000.00	$5,000.00
Tan Thap Inc. 3445 Kifer Road Santa Clara, CA 95051	$15,000.00	$10,000.00	$5,000.00
Lam Research 4650 Cushing Pkwy. Fremont, CA 94538	$15,000.00	$10,000.00	$5,000.00
J.T. Industries Inc. 2409 San Fernando Rd. Los Angeles, CA 90065	$15,000.00	$10,000.00	$5,000.00
Harris Farms Inc. Route 1, Box 420 Coalinga, CA 93210	$ 5,000.00	$ 3,334.00	$1,666.00
Allison Motor Rentals 4250 Steven Creek Blvd. San Jose, CA 95129	$20,000.00	$13,334.00	$6,666.00
Casto Travel Inc. 1154 Sonora Court Sunnyvale, CA 94086	$ 5,000.00	$ 3,334.00	$1,666.00
Great Western Financial Corp. P.O. Box 1020 Northridge, CA 91328	$20,000.00	$13,334.00	$6,666.00
TOTAL	**$110,000.00**	**$ 73,336.00**	**$ 36,664.00**

RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 02A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	02/15/96	692,943.87
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	02/15/96	800,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	02/27/96	400,000.00
		PAGE TOTAL	1,892,943.87
		GRAND TOTAL	1,892,943.87

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RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 03A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ARIZONA REPUBLICAN PARTY 3501 NORTH 24TH STREET PHOENIX AZ 85016	TRANSFER	02/15/96	14,200.00
CALIFORNIA REPUBLICAN PARTY 1903 WEST MAGNOLIA BURBANK CA 91506	TRANSFER	02/01/96	32,000.00
CALIFORNIA REPUBLICAN PARTY 1903 WEST MAGNOLIA BURBANK CA 91506	TRANSFER	02/06/96	16,000.00
CALIFORNIA REPUBLICAN PARTY 1903 WEST MAGNOLIA BURBANK CA 91506	TRANSFER	02/12/96	68,325.00
CALIFORNIA REPUBLICAN PARTY 1903 WEST MAGNOLIA BURBANK CA 91506	TRANSFER	02/12/96	5,000.00
CALIFORNIA REPUBLICAN PARTY 1903 WEST MAGNOLIA BURBANK CA 91506	TRANSFER	02/12/96	3,342.00
COLORADO REPUBLICAN PARTY 1275 TREMONT PLACE DENVER CO 80204	TRANSFER	02/01/96	25,000.00
FLORIDA REPUBLICAN PARTY 719 NORTH CALHOUN STREET TALLAHASSEE FL 32303	TRANSFER	02/14/96	50,000.00
		PAGE TOTAL	213,867.00

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
GEORGIA REPUBLICAN PARTY 5600 ROSWELL ROAD EAST BLDG. SUITE 200 ATLANTA GA 30342	TRANSFER	02/07/96	15,000.00
GEORGIA REPUBLICAN PARTY 5600 ROSWELL ROAD EAST BLDG. SUITE 200 ATLANTA GA 30342	VOID 1582	02/28/96	-15,000.00
HAWAII REPUBLICAN PARTY 50 SOUTH BERETANIA SUITE C-211-D HONOLULU HI 96813	TRANSFER	02/12/96	3,350.00
ILLINOIS REPUBLICAN PARTY 320 S. 4TH STREET SPRINGFIELD IL 62701	TRANSFER	02/14/96	9,460.00
IOWA REPUBLICAN PARTY 521 EAST LOCUST STREET DES MOINES IA 50309	TRANSFER	02/26/96	9,120.00
KENTUCKY REPUBLICAN PARTY 105 WEST THIRD STREET FRANKFORT KY 40602	TRANSFER	02/13/96	2,000.00
KENTUCKY REPUBLICAN PARTY 105 WEST THIRD STREET FRANKFORT KY 40602	TRANSFER	02/16/96	5,000.00
MINNESOTA REPUBLICAN PARTY 480 CEDAR STREET SUITE 560 ST. PAUL MN 55101	TRANSFER	02/26/96	25,000.00
		PAGE TOTAL	53,930.00

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
MISSOURI REPUBLICAN PARTY 204 E. DUNKLIN JEFFERSON CITY MO 65101	TRANSFER	02/15/96	1,000.00
MONTANA REP. ST. CENTRAL COMM. 1419-B HELENA AVENUE HELENA MT 59601	TRANSFER	02/28/96	10,000.00
NEW YORK REPUBLICAN PARTY 315 STATE STREET ALBANY NY 12210	TRANSFER	02/06/96	15,000.00
REP. ASSEMBLY CAMPAIGN COMM. 315 STATE STREET ALBANY NY 12210	TRANSFER	02/07/96	3,000.00
SOUTH CAROLINA REP. PARTY 720 GREYCERN ROAD SUITE 121 COLUMBIA SC 29221	TRANSFER	02/07/96	15,000.00
UTAH REPUBLICAN STATE CENT. 637 E. 400 SOUTH SUITE A SALT LAKE CITY UT 84102	TRANSFER	02/07/96	7,500.00
VIRGINIA REPUBLICAN PARTY 115 EAST GRACE STREET RICHMOND VA 23219	TRANSFER	02/26/96	2,479.50
WASHINGTON REPUBLICAN PARTY 16400 SOUTHCENTER PKWY. SUITE 200 SEATTLE WA 98188	TRANSFER	02/07/96	15,000.00
		PAGE TOTAL	68,979.50

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
WISCONSIN REPUBLICAN PARTY 148 EAST JOHNSON P.O. BOX 31 MADISON WI 53703	TRANSFER	02/09/96	12,500.00
WISCONSIN REPUBLICAN PARTY 148 EAST JOHNSON P.O. BOX 31 MADISON WI 53703	TRANSFER	02/26/96	10,000.00
		PAGE TOTAL	22,500.00
		GRAND TOTAL	359,276.50

96030350610

RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 04A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
COMMITTEE TO ELECT JIM ALESI 301 EXCHANGE BLVD. ROCHESTER NY 14608	CONTRIBUTION	02/09/96	3,000.00
SCHAFER VOLUNTEER COMMITTEE P.O. BOX 1276 BISMARCK ND 58502	CONTRIBUTION	02/01/96	5,000.00
		PAGE TOTAL	8,000.00
		GRAND TOTAL	8,000.00

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RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
AMERICAN EXPRESS P.O. BOX 53765 PHOENIX AZ 85072	BANK CHARGES	02/29/96	483.26
AMERIDATA COMPUTER RENTAL 2721 PROSPERITY AVENUE FAIRFAX VA 22031	EQUIPMENT RENTAL	02/07/96	814.29
KIRK BLALOCK 1804 NO. QUINN STREET ARLINGTON VA 22209	MEALS, LODG & TRANS	02/08/96	1,565.35
KIRK BLALOCK 1804 NO. QUINN STREET ARLINGTON VA 22209	GIFTS	02/27/96	240.35
BOYCE CREATIVE SERVICES 805 KING STREET SUITE 400 ALEXANDRIA VA 22314	CONSULTING	02/01/96	1,500.00
THE BREAKERS 1 SOUTH COUNTY ROAD PALM BEACH FL 33480	MEETING COSTS	02/09/96	22,937.07
THE BREAKERS 1 SOUTH COUNTY ROAD PALM BEACH FL 33480	TELEPHONE COSTS	02/14/96	29.70
BROOKOVER MEDICAL TRUST C/O BILL MCINTURFF 1033 NO. FAIRFAX ST. #120 ALEXANDRIA VA 22314	CONTRIBUTION	02/14/96	5,000.00
		PAGE TOTAL	32,570.12

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
BUREAU OF ELECTIONS 304 NORTH OFFICE BLDG. HARRISBURG PA 17120	FILING FEE	02/12/96	500.00
CNET 8330 BOONE BLVD VIENNA VA 22182	BANK CHARGES	02/29/96	574.21
COMAIR JET EXPRESS P.O. BOX 75021 CINCINNATI OH 45275	TRANSPORTATION	02/14/96	6,255.97
CROWNE PLAZA 2 SOMERSET PARKWAY NASHUA NH 03063	MEETING COSTS	02/27/96	19,263.34
DEFILLIPIS PHOTOGRAPHY 6161 MICHAEL STREET PALM BCH GARDEN FL 33418	PHOTO SVS	02/01/96	1,778.25
DEFILLIPIS PHOTOGRAPHY 6161 MICHAEL STREET PALM BCH GARDEN FL 33418	PHOTO SVS	02/07/96	63.15
ET & C ONE HERITAGE PLACE SUITE 130 SOUTHGATE MI 48195	PRINTING COSTS	02/14/96	3,345.53
FAIRCHILD COMMUNICATIONS SVC P.O. BOX 8500(S-1925) PHILADELPHIA PA 19178	TELEPHONE INSTALLATION C	02/27/96	8,048.00
	PAGE TOTAL		39,828.45

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FEDERAL VALET 4217 39TH STREET, NW WASHINGTON DC 20016	VALET SVS	02/27/96	1,515.50
MELANIE FOUNTAIN 224 NORTH SAINT ASAPH ALEXANDRIA VA 22314	SUPPLIES	02/14/96	96.45
GENERAL AUDIO VIDEO 231 FRONTAGE ROAD BURR RIDGE IL 60521	EQUIPMENT RENTAL	02/27/96	609.15
HARGROVE INC. 10101 MARTIN LUTHER KING JR. HIGHWAY LANHAM MD 20706	MEETING COSTS	02/27/96	31,568.55
PAUL HATCH 4686 SYCAMORE DRIVE SALT LAKE CITY UT 84117	MEALS, LODG & TRANS	02/14/96	4,542.99
PAUL HATCH 4686 SYCAMORE DRIVE SALT LAKE CITY UT 84117	MEALS, LODG & TRANS	02/14/96	1,372.66
ANN WOODS HERBERGER 3000 SO. RANDOLPH ST. APT. 322 ARLINGTON VA 22206	CONSULTING	02/09/96	6,250.00
HYATT REGENCY/CAPITOL HILL 400 NEW JERSEY AVENUE WASHINGTON DC 20001	MEETING COSTS	02/01/96	1,135.60
		PAGE TOTAL	47,090.90

RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
INSTANT PRINTING CORP 180 NORTH LASALLE ST. CHICAGO IL 60601	PRINTING COSTS	02/07/96	502.29
KABCO PRODUCTIONS 6200 SNADSTONE WAY CLIFTON VA 22024	PRINTING COSTS	02/01/96	2,789.30
KABCO PRODUCTIONS 6200 SNADSTONE WAY CLIFTON VA 22024	PRINTING COSTS	02/09/96	1,654.50
KINKO'S CUSTOMER ADMIN. SVS P.O. BOX 8033 VENTURA CA 93002	PRINTING	02/27/96	325.00
KINKO'S CUSTOMER ADMIN. SVS P.O. BOX 8033 VENTURA CA 93002	PRINTING	02/27/96	920.23
KINKO'S CUSTOMER ADMIN. SVS P.O. BOX 8033 VENTURA CA 93002	PRINTING	02/27/96	325.00
KINKO'S CUSTOMER ADMIN. SVS P.O. BOX 8033 VENTURA CA 93002	PRINTING	02/27/96	595.00
ANDREW KNAPP 5597 SEMINARY ROAD APT. 1188 FALLS CHURCH VA 22041	SUPPLIES	02/27/96	40.00
		PAGE TOTAL	7,150.32

RNBEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
MAUPIN, TAYLOR ELLIS & ADAMS 3200 BEECHLEAF COURT RALEIGH NC 27604	REDISTRICTING	02/27/96	55,763.81
NATIONAL POLICY FORUM 1156 FIFTEENTH ST., NW SUITE 550 WASHINGTON DC 20005	LOAN	02/28/96	50,000.00
SIDNEY'S ORCHESTRAS INC. THE MAYFLOWER HOTEL WASHINGTON DC 20036	ENTERTAINMENT	02/09/96	1,675.00
SIDNEY'S ORCHESTRAS INC. THE MAYFLOWER HOTEL WASHINGTON DC 20036	ENTERTAINMENT	02/27/96	285.00
STARBUS LTD. 91 MELLOR AVENUE BALTIMORE MD 21228	GIFTS	02/09/96	4,726.78
TEXACE CORPORATION P.O. BOX 7429 SAN ANTONIO TX 78285	GIFTS	02/09/96	894.18
TODD ALLAN PRINTING 5760 SUNNYSIDE AVENUE BELTSVILLE MD 20705	PRINTING COST	02/14/96	17,632.38
WALTER WHITE 310 FIRST STREET, SE WASHINGTON DC 20003	TRANS & SUPPLIES	02/01/96	165.12
		PAGE TOTAL	131,142.27

RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
WALTER WHITE 310 FIRST STREET, SE WASHINGTON DC 20003	MEALS, LODG & TRANS	02/14/96	2,527.67
WALTER WHITE 310 FIRST STREET, SE WASHINGTON DC 20003	MEALS, LODG & TRANS	02/27/96	338.96
J.R. WRAY & ASSOCIATES 655 15TH STREET, NW SUITE 475 WASHINGTON DC 20005	CONSULTING	02/09/96	5,000.00
J.R. WRAY & ASSOCIATES 655 15TH STREET, NW SUITE 475 WASHINGTON DC 20005	LODG & TRANS	02/27/96	248.40
		PAGE TOTAL	8,115.03
		GRAND TOTAL	265,897.09

SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE		
REPUBLICAN NATIONAL COMMITTEE		
NAME OF ACCOUNT REPUBLICAN GOVERNORS ASSOCIATON CONFERENCE	COVERAGE PERIOD FROM 2/1/96	TO 2/29/96
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. TOTAL RECEIPTS	60,000.00	80,000.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	0.00	0.00
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	0.00	0.00
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	170,244.18	150,244.18
8. RECEIPTS (FROM LINE 1)	60,000.00	80,000.00
9. SUBTOTAL	230,244.18	230,244.18
10. DISBURSEMENTS (FROM LINE 6)	0.00	0.00
11. ENDING CASH ON HAND	230,244.18	230,244.18

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED RECEIPTS COVERING PERIOD
02/01/96-02/29/96

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	Y-T-D
American Automobile Manuf. Assn. 1401 H Street, NW Suite 900 Washington, DC 20005		2-9-96	$25,000.00	$25,000.00
Public Securities Assn. Inc. 40 Broad Street 12th Floor New York, NY 10004		2-9-96	$15,000.00	$15,000.00
Travelers Insurance One Tower Square Hartford, CT 06183		2-15-96	$ 5,000.00	$ 5,000.00
Paine Webber 1000 Harbor Blvd. Weehawken, NJ 07087		2-27-96	$15,000.00	$15,000.00

Total Itemized Receipts $ 60,000.00

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED DISBURSEMENTS COVERING PERIOD
02/01/96-02/29/96

NAME	PURPOSE	DATE	AMOUNT

Total Itemized this Period$ 0.00

96030350610

SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

NAME OF ACCOUNT

National Republican Legislator Association

COVERAGE PERIOD FROM 2/1/96 TO 2/29/96

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS	25.00	1,025.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	2,105.85	2,399.09
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	2,105.85	2,399.09
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	42,449.61	41,742.85
8. RECEIPTS (FROM LINE 1)	25.00	1,025.00
9. SUBTOTAL	42,474.61	42,767.85
10. DISBURSEMENTS (FROM LINE 6)	2,105.85	2,399.09
11. ENDING CASH ON HAND	40,368.76	40,368.76

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NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED RECEIPTS COVERING PERIOD
02/01/96-02/29/96

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	CALENDAR Y-T-D

TOTAL ITEMIZED THIS PERIOD $ 0.00

96030350602

NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED DISBURSEMENTS COVERING PERIOD
02/01/96-02/29/96

NAME	PURPOSE	DATE	AMOUNT
The Washington Court 515 New Jersey Avenue, NW Washington, DC 20001	Reception Cost	2-6-96	$2,105.85
	Total Itemized Disbursements		$ 2,105.85

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SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

NAME OF ACCOUNT	COVERAGE PERIOD FROM	TO
Committee to Preserve the Dwight D. Eisenhower National Republican Center	**2/1/96**	**2/29/96**
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. TOTAL RECEIPTS	100,000.00	188,000.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	415,454.22	489,101.48
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	415,454.22	489,101.48
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	507,455.54	493,102.80
8. RECEIPTS (FROM LINE 1)	100,000.00	188,000.00
9. SUBTOTAL	607,455.54	681,102.80
10. DISBURSEMENTS (FROM LINE 6)	415,454.22	489,101.48
11. ENDING CASH ON HAND	192,001.32	192,001.32

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COMMITTEE TO PRESERVE THE
DWIGHT D. EISENHOWER NATIONAL REPUBLICAN CENTER
ITEMIZED REPORT COVERING PERIOD
02/01/96-02/29/96

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	CALENDAR Y-T-D
MS. IRENE SCHWARTZ 944 5TH AVENUE NEW YORK, NY 10021	HOMEMAKER	2-2-96	$15,000.00	$15,000.00
SMITHKLINE BEECHAM P.O. BOX 7929 PHILADELPHIA, PA 19101		2-15-96	$ 5,000.00	$ 5,000.00
EDISON ELECTRIC INSTITUTE 701 PENNSYLVANIA AVE., NW WASHINGTON, DC 20004		2-27-96	$50,000.00	$50,000.00
PAINE WEBBER 1000 HARBOR BLVD. WEEHAWKEN, NJ 07087		2-27-96	$30,000.00	$30,000.00

Total itemized this period $100,000.00

COMITTEE TO PRESERVE
THE DWIGHT D EISENHOWER
NATIONAL REPUBLICAN CENTER

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE # 5

NAME ADDRESS	PURPOSE	DATE	AMOUNT
SPACE LIFTS	BUILDING RENOVATIONS	2/12/96	1,780.56
1732 CONN AVE NW	BUILDING RENOVATIONS	2/22/96	1,014.54
WASHINGTON DC 20009			
INTERNATIONAL WALL DESIGNS INC	BUILDING RENOVATIONS	2/12/96	1,740.00
14929 EMORY LANE	BUILDING RENOVATIONS	2/22/96	5,553.00
ROCKVILLE MD 20853			
FOXSEKO CONSTRUTION INC	BUILDING RENOVATIONS	2/12/96	27,696.00
485 SPRING PARK PLACE SUITE 1500	BUILDING RENOVATIONS	2/22/96	4,344.00
HERNDON VA 22070			
MARGARET L HAAS	BUILDING RENOVATIONS	2/21/96	1,125.00
2200 WILSON BLVD	BUILDING RENOVATIONS	2/28/96	1,800.00
SUITE 155			
ARLINGTON VA 22201			
A T & T	PHONE SYSTEM	2/21/96	369,422.25
3033 CHAIN BRIDGE ROAD			
OAKTON VA 22185			
WELBOURNE ELECTRICAL CONTRACTOR	BUILDING RENOVATIONS	2/22/96	878.87
2306 51ST PLACE			
HYATTSVILLE MD 20781-1306			
		TOTAL	415,454.22

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 3/20/96
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	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

E.S. — PREPARER

3/20/96 — DATE PREPARED

FEC FORM 70-2 (12/92)

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