REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

ADDRESS (number and street) ☐ Check if different than previously reported
211 East 7th Street, Suite 620

CITY, STATE and ZIP CODE
Austin, TX 78701

2. FEC IDENTIFICATION NUMBER
C 00143743

3. ☐ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☒ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:
☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ Twelfth day report preceding ____ _____ (Type of Election) election on _____ in the State of _____

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

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

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 3/24/94 through 3/31/94		
6. (a) Cash on Hand January 1, 19 94		$ 83,091.97
(b) Cash on Hand at Beginning of Reporting Period	$ 294,957.64	
(c) Total Receipts (from Line 19)	$ 34,133.07	$ 666,550.45
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 329,090.71	$ 749,642.42
7. Total Disbursements (from Line 30)	$ 33,862.14	$ 454,413.85
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 295,228.57	$ 295,228.57
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 46,479.45	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
Mrs. Martha B. Weisend

Signature of Treasurer
Martha B. Weisend

Date
4/15/94

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)

FE4AN101

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

(revised 1/1/91)

NAME OF COMMITTEE: TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

REPORT COVERING PERIOD FROM 3/24/94 TO 3/31/94

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	3,250.00	56,725.00	11(a)(i)
ii. Unitemized	18,024.00	385,484.62	11(a)(ii)
iii. Total (add i and ii) ➤	21,274.00	442,209.62	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions (add a iii, b and c) ➤	21,274.00	442,209.62	11(d)
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	859.07	130,970.40	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)			17
18. Transfers from Nonfederal Account for Joint Activity	12,000.00	93,370.43	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	34,133.07	666,550.45	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	22,133.07	573,180.02	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	6,603.78	71,871.13	21(a)(i)
ii. Non-Federal Share	23,413.42	254,815.89	21(a)(ii)
b. Other Federal Operating Expenditures	3,844.94	114,519.38	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	33,862.14	441,206.40	21(c)
22. Transfers to Affiliated/Other Party Committees		13,100.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees		107.45	23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds (add a, b and c) ➤			28(d)
29. Other Disbursements			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	33,862.14	454,413.85	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	10,448.72	199,597.96	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	21,274.00	442,209.62	32
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	21,274.00	442,209.62	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	10,448.72	186,390.51	35
36. Offsets to Operating Expenditures (from line 15)	859.07	130,970.40	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	9,589.65	55,420.11	37

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Page 1 of 4 for LINE NUMBER 10
(Use separate schedules for each numbered line)

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full) TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Thomas Graphics P.O. Box 33244 Austin, TX 78764	357.49	448.20	0.00	805.69
Nature of Debt (Purpose): Printing expense				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Forefront Systems, Inc. 705 Barclay Circle, Ste. 135 Rochester Hills, MI 48307	9,130.75	0.00	0.00	9,130.75
Nature of Debt (Purpose): List fulfillment expense				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Karl Rove + Company Box 1902 Austin, TX 78767	23,524.21	0.00	0.00	23,524.21
Nature of Debt (Purpose): Fundraising print & mail				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor MVO Consultants 280 Elm Street New Canaan, CT 06840	5,000.00	0.00	0.00	5,000.00
Nature of Debt (Purpose): Consultant fees				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Office Furniture Distributors 5310 Burnet Road Austin, TX 78766-9729	652.54	0.00	0.00	652.54
Nature of Debt (Purpose): Office supplies				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor TMS Box 690595 San Antonio, TX 78269-0595	249.26	0.00	0.00	249.26
Nature of Debt (Purpose): Computer equipment maintenance				
1) SUBTOTALS This Period This Page (optional)				39,362.45
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

Page 2 of 4 for
LINE NUMBER 10
(Use separate schedules for each numbered line)

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full) TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Federal Express P.O. Box 1140 Dept. A Memphis, TN 38101-1140	59.00	59.00	0.00	59.00
Nature of Debt (Purpose): Shipping expense				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Southwest Educational Devl. Lab 211 East 7th Street Austin, TX 78767	352.53	352.53	0.00	352.53
Nature of Debt (Purpose) Rent expense				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Texas Overnight Services Box 141743 Austin, TX 78714-1743	192.77	192.77	0.00	192.77
Nature of Debt (Purpose): Shipping expense				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Southwestern Bell Box 4845 Houston, TX 77097	1,103.78	1,103.78	0.00	1,103.78
Nature of Debt (Purpose): Telephone expense				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Sharp Financial Services Box 94578 Cleveland, OH 44101	724.68	724.68	0.00	724.68
Nature of Debt (Purpose): Copier lease agreement				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Dahill Industries, Inc. 2600 Longhorn Blvd. Austin, TX 78759	(128.90)	(128.90)	0.00	(128.90)
Nature of Debt (Purpose): Copier maintenance/supplies				
1) SUBTOTALS This Period This Page (optional)				2,303.86
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 3 of 4 for
LINE NUMBER 10
(Use separate schedules for each numbered line)

Name of Committee (in Full) TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Office Max, Inc. Dept. 61-2800005189 P.O. Box 182378 Columbus, OH 43218	165.19	165.19	0.00	165.19
Nature of Debt (Purpose): Office supplies				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Plan Services P.O. Box 628063 Orlando, FL 32862	395.00	395.00	0.00	395.00
Nature of Debt (Purpose): Office health insurance				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor American Fire & Safety 3310 East Adams Temple, TX 76501	25.97	25.97	0.00	25.97
Nature of Debt (Purpose): Office supplies				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Andrea Ball P.O. Box 855 Austin, TX 78767	239.81	239.81	0.00	239.81
Nature of Debt (Purpose): Reimbursement - staff travel				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Kenneth W. Anderson, Jr. 14800 Quorum Dr. #510 Dallas, TX 75240	277.32	277.32	0.00	277.32
Nature of Debt (Purpose): Officer travel expense				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Karen P. Hughes P.O. Box 855 Austin, TX 78767	306.16	306.16	0.00	306.16
Nature of Debt (Purpose): Reimbursement - staff travel				
1) SUBTOTALS This Period This Page (optional)				1,409.45
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

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SCHEDULE D
(Revised 3/90)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (In Full) TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor Landan Gulley 1071 Clayton Lane #319 Austin, TX 78723	29.38	29.38	0.00	29.38
Nature of Debt (Purpose): Staff travel - reimbursement				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor LDDS Communications P.O. 628067 Orlando, FL 32862	3,263.31	3,263.31	0.00	3,263.31
Nature of Debt (Purpose): Telephone expense				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor The Daily Texan P.O. Drawer D, U.T. Station Austin, TX 78713	111.00	111.00	0.00	111.00
Nature of Debt (Purpose): Advertising - want ad				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				3,403.69
2) TOTALS This Period (last page or this line only)				46,479.45
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				46,479.45

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2 4 0 3 8 9 4 4 2 1 4

0000003174 Line: 11ai

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. J. Patrick Hughes 4524 Magnolia Bellaire, TX 77401-4211	EMPLOYER Self	DATE 03/28/94	AMOUNT 1000.00
Receipt for:	OCCUPATION Consultant Aggregate YTD: $ 1000.00		
B. Dr. Robert E. Jones P.O. Box 840 Childress, TX 79201	EMPLOYER Panhandle Veterinary Supply	DATE 03/24/94	AMOUNT 250.00
Receipt for:	OCCUPATION Veterinarian Aggregate YTD: $ 250.00		
C. Mr. Stephen W. Miles Intercontinental Terminal 17 South Briar Hollow #402 Houston, TX 77027	EMPLOYER Intercontinental Terminals Inc	DATE 03/29/94	AMOUNT 1000.00
Receipt for:	OCCUPATION Business Executive Aggregate YTD: $ 1000.00		
D. Mr. John W. Rhea, Jr. 1901 N. Akard Dallas, TX 75201	EMPLOYER -	DATE 03/28/94	AMOUNT 1000.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 1000.00		
E.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION Aggregate YTD: $		
F.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION Aggregate YTD: $		
G.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION Aggregate YTD: $		

SUBTOTAL of Receipts This Page (optional)	3250.00
TOTAL This Period (last page this line number only)	3250.00

MEMO AMENDED

SCHEDULE A

ITEMIZED RECEIPTS

DISCLOSURE OF "BEST EFFORTS" RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 1

FOR LINE NUMBER 11a1

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NAME OF COMMITTEE (In Full)

TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Mr. Patrick G. Bromley 1616 South Voss, Suite 890 Houston, TX 77057 (Ref: Report dated 3/31;Page 1, Sec. F)	Self	2/22/94	1,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation: Investments/Consulting Aggregate Year-to-Date $ 1,000.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		

SUBTOTAL of Receipts This Page (optional) .....

TOTAL This Period (last page this line number only) .....

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FE4AN10

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 1

FOR LINE NUMBER 15

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

NAME OF COMMITTEE (In Full)

TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Republican Legislative Caucus 211 East 7th Street Austin, TX 78701	Reimbursement - copies and telephone expenses	3/28/94	23.87
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $	152.84	
B. Full Name, Mailing Address and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
Texas Federation of Republican Women 211 East 7th Street Austin, TX 78701	Reimbursement-rent, phone,utilities,copies	3/30/94	632.14
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $	2,592.80	
C. Full Name, Mailing Address and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
D. Full Name, Mailing Address and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
E. Full Name, Mailing Address and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
F. Full Name, Mailing Address and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
G. Full Name, Mailing Address and ZIP Code	**Name of Employer**	**Date (month, day, year)**	**Amount of Each Receipt this Period**
	Occupation		
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		

SUBTOTAL of Receipts This Page (optional)	656.01
TOTAL This Period (last page this line number only)	859.07

FE4AN101

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RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 1 OF 1

FOR LINE 1B

NAME OF COMMITTEE: TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: REPUBLICAN PARTY OF TEXAS CORPORATE ACCOUNT

DATE OF RECEIPT: 3/30/94

$ 7,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	7,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: TEXAS REPUBLICAN CAMPAIGN ACCOUNT

DATE OF RECEIPT: 3/30/94

$ 5,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	5,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	12,000.00			12,000.00
TOTAL THIS PERIOD	12,000.00			12,000.00

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DISBURSEMENT SCHEDULE H4 JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

0000003174

Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Andree Ball 10635 Floral Park Austin, TX 78759	PAYROLL EXPENSE	03/31/94	1467.93	322.94	1144.99
Category: Administrative/Voter Drive Event YTD: $ 298137.75					
B. Angela Gower Box 855 Austin, TX 78767	PAYROLL EXPENSE	03/31/94	852.45	187.54	664.91
Category: Administrative/Voter Drive Event YTD: $ 298990.20					
C. IRS c/o Texas Commerce Bank Box 550 Austin, TX 78789	PAYROLL TAXES	03/28/94	5886.35	1295.00	4591.35
Category: Administrative/Voter Drive Event YTD: $ 304876.55					
D. Jeff Cochran 2807 Hemphill Park Austin, TX 78705	PAYROLL EXPENSE	03/31/94	804.91	177.08	627.83
Category: Administrative/Voter Drive Event YTD: $ 305681.46					
E. Julie White 11306-B Walnut Ridge Austin, TX 78753	PAYROLL EXPENSE	03/31/94	164.15	36.11	128.04
Category: Administrative/Voter Drive Event YTD: $ 305845.61					
F. Karen Hughes 505 Westwood Terrace Austin, TX 78746	PAYROLL EXPENSE	03/31/94	2064.59	454.21	1610.38
Category: Administrative/Voter Drive Event YTD: $ 307910.20					
SUBTOTAL			11240.38	2472.88	8767.50
TOTAL This Period (last page for each line only)					

9 4 0 3 8 9 4 4 2 1 2

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Kim A. Macey 2401 Leon #310 Austin, TX 78705	PAYROLL EXPENSE	03/31/94	64.64	14.22	50.42

Category: Administrative/Voter Drive
Event YTD: $ 307974.84

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Kimberly Black 4011 Honey Bear Loop Round Rock, TX 78681	PAYROLL EXPENSE	03/31/94	1215.25	267.36	947.90

Category: Administrative/Voter Drive
Event YTD: $ 309190.09

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Landan A. Gulley 1071 Clayton Lane Trestles Apartment 319 Austin, TX 78723	PAYROLL EXPENSE	03/31/94	166.23	36.57	129.66

Category: Administrative/Voter Drive
Event YTD: $ 309356.32

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Lee Stooksberry 13406 Tierra Drive Austin, TX 78727	PAYROLL EXPENSE	03/31/94	112.21	24.69	87.52

Category: Administrative/Voter Drive
Event YTD: $ 309468.53

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Lucinda Anderson 6108 Skahan Ln Austin, TX 78739	PAYROLL EXPENSE	03/31/94	1006.56	221.44	785.12

Category: Administrative/Voter Drive
Event YTD: $ 310475.09

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Marjorie P. Tellez Rt. 1, Box 376 Johnson City, TX 78636	PAYROLL EXPENSE	03/31/94	490.86	107.99	382.87

Category: Administrative/Voter Drive
Event YTD: $ 310965.95

SUBTOTAL			3055.75	672.27	2383.49

TOTAL This Period (last page for each line only)

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0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mark E. James 7607 Debbie Drive Leander, TX 78641	PAYROLL EXPENSE	03/31/94	196.24	43.17	153.07
Category: Administrative/Voter Drive Event YTD: $ 313162.19					
B. Mary Fraser 7621 Debbie Drive Leander, TX 78641	PAYROLL EXPENSE	03/31/94	1508.43	331.85	1176.58
Category: Administrative/Voter Drive Event YTD: $ 312670.62					
C. Michelle Banfield 8106B Baywood Dr. Austin, TX 78759	PAYROLL EXPENSE	03/31/94	659.08	145.00	514.08
Category: Administrative/Voter Drive Event YTD: $ 313329.70					
D. Milton Rister 101 Shady Oak Georgetown, TX 78628	CONSULTANTS	03/28/94	3779.29	831.44	2947.85
Category: Administrative/Voter Drive Event YTD: $ 317108.99					
E. Pamela Curlin 1071 Clayton Ln Austin, TX 78723	PAYROLL EXPENSE	03/31/94	480.19	105.64	374.55
Category: Administrative/Voter Drive Event YTD: $ 317589.16					
F. Postmaster Austin, TX 78710	ORGANIZATION POSTAGE	03/28/94	2500.00	550.00	1950.00
Category: Administrative/Voter Drive Event YTD: $ 320089.18					
SUBTOTAL			9123.23	2007.10	7116.13
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Robert Murski 7122 Blairview Dallas, TX 75230	PAYROLL EXPENSE	03/31/94	857.16	188.58	668.58
Category: Administrative/Voter Drive Event YTD: $ 320946.34					
B. Royal Masset 6108 Back Bay Ln Austin, TX 78739	PAYROLL EXPENSE	03/31/94	1660.53	365.32	1295.21
Category: Administrative/Voter Drive Event YTD: $ 323606.87					
C. Russell J. Pepper IV 2410 San Gabriel #202 Austin, TX 78705	PAYROLL EXPENSE	03/31/94	188.05	41.37	146.68
Category: Administrative/Voter Drive Event YTD: $ 322794.92					
D. Sheryl Blankenship 1114 Camino La Costa #3082 Austin, TX 78752	PAYROLL EXPENSE	03/31/94	71.11	15.64	55.47
Category: Administrative/Voter Drive Event YTD: $ 322866.03					
E. Steven Swain 3220 Duval Road #1117 Austin, TX 78759	PAYROLL EXPENSE	03/31/94	180.31	39.67	140.64
Category: Administrative/Voter Drive Event YTD: $ 323046.34					
F. Susan Holick 2323 Wells Branch Parkway Apt. #A-206 Austin, TX 78728	PAYROLL EXPENSE	03/31/94	789.59	173.71	615.88
Category: Administrative/Voter Drive Event YTD: $ 323835.93					
SUBTOTAL			3746.75	824.29	2922.46
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Texas Commerce Bank Box 550 Austin, TX 78789	BANK FEES	03/31/94	1.09	0.24	0.85
Category: Administrative/Voter Drive Event YTD: $ 323837.02					
B. The Sparks Agency, Inc. P.O. Box 109 Wills Point, TX 75169	STATE CONVENTION	03/28/94	2850.00	627.00	2223.00
Category: Administrative/Voter Drive Event YTD: $ 326687.02					
C.	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Category: Event YTD: $					
D.	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Category: Event YTD: $					
E.	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Category: Event YTD: $					
F.	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Category: Event YTD: $					
SUBTOTAL			2851.09	627.24	2223.85
TOTAL This Period (last page for each line only)			30017.20	6603.78	23413.42

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Annette Lee 2713 E 4th Austin, TX 78702	PAYROLL EXPENSE Disb. for: General	03/31/94	413.09
B. Bridget L. Apple 300 Crockett Street Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	03/31/94	238.97
C. C. Reagan Lucas 501 West 26th Street #306 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	03/31/94	92.93
D. Charles E. Polansky 2400 Leon Street #3 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	03/31/94	55.41
E. Chris Fanholz 8205 Alcorn Circle Austin, TX 78754	PAYROLL EXPENSE Disb. for: General	03/31/94	343.55
F. Christopher R. Jones 2706 Nueces #221 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	03/31/94	14.54
G. Doug Fanning 1200 Barton Hills Dr. Austin, TX 78704	PAYROLL EXPENSE Disb. for: General	03/31/94	230.49
H. Jason York 2400 Leon Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	03/31/94	138.64
I. Jenny L. Parker 501 W. 26th St. #201 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	03/31/94	71.57

SUBTOTAL of Disbursements This Page (optional) 1599.19

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Jordan W. Actkinson 9522 Burwick San Antonio, TX 78230	PAYROLL EXPENSE Disb. for: General	03/31/94	128.45
B. Kelly M. Edwards 2336 Douglas Street Apartment #821 Austin, TX 78741	PAYROLL EXPENSE Disb. for: General	03/31/94	226.48
C. Kendall N. Lopez 3306 W. Waco Drive Waco, TX 78710	PAYROLL EXPENSE Disb. for: General	03/31/94	87.73
D. Mary Stephanie Miller P.O. Box 700 LaGrange, TX 78945	PAYROLL EXPENSE Disb. for: General	03/31/94	85.55
E. Melissa D. Kinsler 2710 Nueces #230 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	03/31/94	91.19
F. Melissa G. Navarro 2336 Douglas Street Apartment #821 Austin, TX 78741	PAYROLL EXPENSE Disb. for: General	03/31/94	228.10
G. Ryan B. Purcell 711 Baltic Lane Houston, TX 77090	PAYROLL EXPENSE Disb. for: General	03/31/94	117.74
H. Stephanie Keith 2207 Wickersham #1216 Austin, TX 78741	PAYROLL EXPENSE Disb. for: General	03/31/94	117.74
I. Suzan L. Rosson 6207 Cary Drive Austin, TX 78757	PAYROLL EXPENSE Disb. for: General	03/31/94	159.49

SUBTOTAL of Disbursements This Page (optional) 1242.47

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Texas Commerce Bank Box 550 Austin, TX 78789	BANK FEES Disb. for: General	03/31/94	154.65
B. Texas Commerce Bank Box 550 Austin, TX 78789	BANK FEES Disb. for: General	03/31/94	5.06
C. Thelma Leticia Diaz 300 Crockett St. Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	03/31/94	186.69
D. Tina J. Bembry P.O. Box 218 Liverpool, TX 77577	PAYROLL EXPENSE Disb. for: General	03/31/94	76.77
E. William B. Brill, III 7327 Kirkham Drive Dallas, TX 75252	PAYROLL EXPENSE Disb. for: General	03/31/94	156.53
F.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT
G.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT
H.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT
I.	PURPOSE OF DISBURSEMENT Disb. for:	DATE	AMOUNT

SUBTOTAL of Disbursements This Page (optional)	579.70
TOTAL This Period (last page this line number only)	3421.36

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Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 4-15-94
☐	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

PREPARER

4-19-94

DATE PREPARED

FEC FORM 70-2 (12/92)

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