REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

FEDERAL ELECTION COMMISSION MAIL ROOM

FEB 18 11 14 AM '94

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	

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:

XXX 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 _X_ NO

SUMMARY 5. Covering Period 1-01-94 through 1-31-94	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 1994		$6,690,443.74
(b) Cash on Hand at Beginning of Reporting Period	$6,690,443.74	
(c) Total Receipts (from line 19)	6,689,883.84	6,689,883.84
(d) Subtotal (add Lines 6(b) and 6(c) for column A and Lines 6(a) and 6(c) for Column B)	13,380,327.58	13,380,327.58
7. Total Disbursements (from Line 30)	3,737,662.41	3,737,662.41
8. Cash on Hand at Close of Reporting Period	$9,642,665.17	$9,642,665.17
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	$439,882.50	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	NONE	

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 Jay C. Banning *Assistant Treasurer*

Signature of Treasurer J.C. B[illegible] Date 1/10/94

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)

9 4 0 3 8 3 4 4 4 2 4 4

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

NAME OF COMMITTEE REPUBLICAN NATIONAL COMMITTEE	REPORT COVERING PERIOD FROM 1-01-94 TO: 1-31-94	
I. Receipts	**COLUMN A** Total This Period	**COLUMN B** Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committee		
i. Itemized(use Schedule A)	$1,437,595.95	$1,437,595.95
ii. Unitemized	3,987,465.53	3,987,465.53
iii. Total (add i and ii) >	5,425,061.48	5,425,061.48
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	37,500.00	37,500.00
d. Total Contributions (add a iii, b and c) >	5,462,561.48	5,462,561.48
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	6,946.85	6,946.85
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Accounts for Joint Activity	1,220,375.51	1,220,375.51
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	6,689,883.84	6,689,883.84
20. Total Federal Receipts (subtract line 18 from line 19) >	$5,469,508.33	$5,469,508.33
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non Federal Activity (from Schedule H4)		
i. Federal share	$1,380,728.71	$1,380,728.71
ii. Non-Federal Share	939,924.34	939,924.34
b. Other Federal Operating Expenditures	1,336,924.36	1,336,924.36
c. Total Operating Expenditures (add a i, a ii, and b) >	3,657,577.41	3,657,577.41
22. Transfers to Affiliated/Other Party Committees	80,000.00	80,000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
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	0.00
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	85.00	85.00
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) >	85.00	85.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add 21c,22, 23, 24, 25, 26, 27, 28d and 29) >	3,737,662.41	3,737,662.41
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >	$2,797,738.07	$2,797,738.07
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	$5,462,561.48	$5,462,561.48
33. Total contribution Refunds (from line 28d)	85.00	85.00
34. Net Contributions (other than loans) (subtract line 33 from 32)	5,462,476.48	5,462,476.48
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >	2,717,653.07	2,717,653.07
36. Offsets to Operating Expenditures (from line 15)	6,946.85	6,946.85
37. Net Operating Expenditures (subtract line 36 from 35) >	$2,710,706.22	$2,710,706.22

DEBTS AND OBLIGATIONS
Excluding Loans

SCHEDULE D
(Revised 3/90)

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 National Republican Cong. Committee 320 First Street SE Washington, DC 20003	25,563.39			25,563.39
Nature of Debt (Purpose): OPERATING EXPENSES				
E. Full Name, Address and Zip Code of Debtor or Creditor National Republican Cong. Committee 320 First Street SE Washington, DC 20003	55,847.00			55,847.00
Nature of Debt (Purpose): OPERATING EXPENSES				
F. Full Name, Address and Zip Code of Debtor or Creditor National Republican Cong. Committee 320 First Street SE Washington, DC 20003	55,847.00			55,847.00
Nature of Debt (Purpose): OPERATING EXPENSES				
1) SUBTOTALS This Period This Page (optional)				139,882.50
2) TOTAL This Period (last page this line only)				139,882.50
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				300,000.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				439,882.50

SCHEDULE C
(Revised 3/80)

LOANS

Page [illegible] of [illegible] for
LINE NUMBER 9
(Use separate schedules for each numbered line)

Name of Committee (in Full)
REPUBLICAN NATIONAL COMMITTEE

A. Full Name, Mailing Address and ZIP Code of Loan Source	Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE 320 FIRST STREET SE WASHINGTON, DC 20003	$300,000.00	-0-	$300,000.00

Election: ☐ Primary ☐ General ☐ Other (specify):

Terms: Date Incurred 11-01-93 Date Due 4-01-96 Interest Rate 0 %(apr) ☐ Secured

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

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

B. Full Name, Mailing Address and ZIP Code of Loan Source	Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period

Election: ☐ Primary ☐ General ☐ Other (specify):

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

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

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

SUBTOTALS This Period This Page (optional) . . . . . .

TOTALS This Period (last page in this line only) . . . . . .

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

9 4 0 3 8 3 4 4 2 4 7

REPUBLICAN NATIONAL COMMITTEE

C 00003416

Concerning any donors shown on the next 146 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 4 0 3 8 3 4 1 1 3 4 6

February 9, 1994

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

Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Marisela Abella P.o. Box 10510 San Juan, PR 00922-0510	Housewife	01/25/94 01/28/94	125.00 125.00	$250.00
Mr. Kenneth Abramowitz 13 Harcourt Rd Scarsdale, NY 10583-3005	Information Requested 01/27/94	01/27/94	1,000.00	$1,000.00
Mr Robert G Adair 1201 Edgecliff Place #1022 Cincinnati, OH 45206-2853	Retired	01/19/94	2,000.00	$2,000.00
Mr. Mack Adams Po Box 989 Athens, TX 75751-0989	Self-employed	01/11/94	250.00	$250.00
Mr. Shig Akagi 506 Willow Lane Hereford, TX 79045-2819	Self-employed Farmer	01/12/94	330.00	$330.00
Dr. Samir Al-kabbani Baptist Medical Tower #540 Knoxville, TN 37920	M.d.	01/13/94	285.00	$285.00
Ms. Helen M Albrecht N5-7220 Camp Lake Wi Rd Merrimac, WI 53561-9751	Retired	01/04/94	750.00	$750.00
Mr. David W. Allen P.o. Box B Bel Tiburon, CA 94920-0792	Belvedere Land Company Partner	01/24/94	250.00	$250.00
Mr. Jeffrey T Allen 53 Crest Dr Bernardsville, NJ 07924-1707	Equitable Mgt. Capital Cpa	01/25/94	275.00	$275.00
Mrs. Dorothy W Almen P. O. Box 76087 Oklahoma City, OK 73147-0000	Retired	01/11/94 01/14/94	500.00 50.00	$550.00
Mr. & Mrs. Walters S Aman Route 5,box 657-a Beaverton, OR 97007-9804	Self Employed	01/04/94	250.00	$250.00

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

Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Elisabeth G Ambrosi 47 Bathcrescent Ln Bloomfield, CT 06002-2156	Womens' Auxiliary Manager - Hospital Gift	01/11/94	225.00	$225.00
Mr. & Mrs. Ben M Anderson 3740 Willowick Rd Houston, TX 77019-1116	Retired	01/10/94	250.00	$250.00
Mr. Donald H Anderson Box 5311 610 S Cullen Ave Evansville, IN 47715-4138	Retired	01/12/94	225.00	$225.00
Mrs. Howard Anderson 5304 Guava Dr Harlingen, TX 78552-8996	Retired	01/11/94 01/28/94	50.00 500.00	$550.00
Mr. Mark A Anderson P. O. Box 1043 Temple, TX 76503-1043	Delta Centrifugal Corp Corp Operattions Mgr	01/07/94	250.00	$250.00
Mr R H Anderson 6870 N. Baggett Road Douglasville, GA 30134-1335	Retired	01/31/94	250.00	$250.00
Mr. Stanley W Anderson 52-150 # 14062 Denver West Pky Golden, CO 80401-3121	Procard, Inc. President & Ceo	01/21/94	750.00	$750.00
Mr. William W Anderson Eagle Tower - Apartment K-8 77 3rd St Stamford, CT 06905-4722	Retired	01/26/94	500.00	$500.00
Mr. Karl V. Anton Box 709 92 Union Street Mineola, NY 11501	VANSON Holland INC Corp	01/31/94	1,000.00	$1,000.00
Mrs. Helen Armer 710 Celestial Ln Foster City, CA 94404-2754	Housewife	01/26/94	350.00	$350.00

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

Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ray E Armstrong 1131 Sentinel Circle Reno, NV 89509-3517	Kafbury Armstrong And Co. Retired	01/26/94	220.00	$220.00
Mr. & Mrs. Kermit N Arnold Po Box 3044 Sunriver, OR 97707-0044	Retired	01/12/94	250.00	$250.00
Mr. Jay Arnoldus P. O. Box 829 Lowell, AR 72745-0829	The Provider Corp Manufacturer	01/14/94	1,500.00	$1,500.00
Mr. Richard R Arnoldy 418 Yorkshire Pl Webster Groves, MO 63119-3762	R. W. Murray Company Manager	01/12/94	250.00	$250.00
Mr. Elmer J Arveson 5850 Alice Street #801 Oakland, CA 94612-4133	Retired	01/31/94	250.00	$250.00
Mrs. Eleanor M. Arvig 160 2nd Avenue S.w. Perham, MN 56573	Retired	01/24/94 01/27/94	750.00 50.00	$800.00
Mr. Peter Aseritis 103 Oak Street Old Bridge, NJ 08857-1564	First Boston Securities Analyst	01/14/94 01/28/94	50.00 275.00	$325.00
Mr. Charles R. Ashcraft 302 Lake Street Harrison, MI 48625-9774	Retired	01/21/94 01/28/94	100.00 150.00	$250.00
Mr. Arthur Asher Box 518 Pineville, KY 40977-0518	Self-employed Farmer	01/27/94	1,000.00	$1,000.00
Mr. Lee Ashjian 7040 Timberline Drive Coos Bay, OR 97420	Hospital Administrator BAY AREA Hospital	01/05/94	1,000.00	$1,000.00
Mrs. Richard W Ashley 6408 3rd Avenue Kenosha, WI 53143-0000	Retired	01/28/94	500.00	$500.00

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

Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert B Asplundh 2700 Alnwick Road Bryn Athyn, PA 19009-0000	Information Requested 01/07/94	01/07/94	220.00	$220.00
Mr. John J Atherton 3 Kimball Road Poughkeepsie, NY 12601-5009	N.y.s.o.c.a. Clerk	01/21/94 01/28/94	50.00 170.00	$220.00
Mr. George E Atkinson Box 91340 Anchorage, AK 99509-1340	Retired	01/21/94	220.00	$220.00
Mr. & Mrs. H. B. Atkinson P. O. Box 610 East Greenwich, RI 02818	Chronomatic, Inc.	01/06/94	2,000.00	$2,000.00
Mr. & Mrs. W T Atkinson River Bend Quarterdeck 85 New Bern, NC 28562-0000	Retired	01/04/94	225.00	$225.00
Mr. John L Atwood PO Box 1587 Vista, CA 92085-1587	Retired	01/25/94	500.00	$500.00
Mr. Rawson Atwood Po Box 832 Lake Wales, FL 33859-0832	Retired	01/26/94	330.00	$330.00
Mr. Thorne G. Auchter Route 1 Box 298a Boston, VA 22713	CONSULTANT Institute for Regulatory Policy	01/13/94	2,000.00	$2,000.00
Mr. Scott D. Augustine 10393 West 70th Street Eden Prairie, MN 55344-3446	Augustine Medical Inc. C.e.o.	01/03/94	275.00	$275.00
Mr. Allen R Austin 11660 Half Moon Drive Phoenix, AZ 85044-2209	Retired	01/03/94	250.00	$250.00
Ms. Barbara H Austin 118 Claybrook Rd Dover, MA 02030-2117	Housewife	01/18/94	500.00	$500.00

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

Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Chester L Austin 15367 Big Turtle Dr. Ne Bemidai, MN 56601-7130	Retired	01/31/94	900.00	$900.00
Mr. Arthur W Avent 4824 Arapahoe Ave Jacksonville, FL 32210-7624	Retired	01/25/94	250.00	$250.00
Mr Major Avignon 229 20th St Manhattan Beach, CA 90266-4530	Water Inc Executive	01/04/94	250.00	$250.00
Mrs. Jean Baber 804 Hill House Apartments 201 W. Evergreen Ave. Philadelphia, PA 19118-3828	Homemaker	01/19/94	500.00	$500.00
Mrs. Michele Babineaux 701 Magazive Street New Orleans, LA 70130	Michaul's	01/25/94	2,000.00	$2,000.00
Mr. Dean D. Bacus 6259 South Seminole Drive Indianapolis, IN 46259	Information Requested 01/07/94	01/07/94	300.00	$300.00
Mr. Stephen Badalament 5105 Echo Road Bloomfield Hills, MI 48302-2708	Badalament, Inc Self Employed	01/19/94	250.00	$250.00
Mr. H Norman Baetjer 2217 Greenspring Valley Road Garrison, MD 21055-2219	Retired	01/27/94	250.00	$250.00
Mikahel Bagherian 1170 Taft Street Rockville, MD 20850	Information Requested 01/28/94	01/28/94	2,000.00	$2,000.00
Mr. Allan L Bagley 1311 Valley High Dr Minneapolis, MN 55431-4144	Retired	01/06/94	225.00	$225.00
Mr. Jagdish C Bahl 36 Azalea Drive Edison, NJ 08820-0000	Executive	01/26/94	1,000.00	$1,000.00

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

Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr Alvin Baird Jr Rr 731 Box 409 Delaplane, VA 22025-9604	Retired	01/11/94 01/25/94	165.00 50.00	$215.00
Mrs. A B Baker P. O. Box 30206 Sea Island, GA 31561-0000	Homemaker	01/14/94	225.00	$225.00
Ms. Dorothy R Baker 34 N. Line Oak Road Hilton Head Island, SC 29928-5922	Retired	01/27/94	250.00	$250.00
Mr. Lawrence S Baker 20819 Oak Hollow St San Antonio, TX 78230-3603	Columbia Health Mgmt. Corp. President	01/31/94	250.00	$250.00
Mr. Robert W Baker P. O. Box 223 Aptos, CA 95001-0223	Retired	01/07/94	275.00	$275.00
Miss Susan V Baker 62 Locust Street Falmouth, MA 02540-2684	Retired	01/11/94 01/12/94	50.00 275.00	$325.00
Ms Agnes A Baldaste 1261 Village Dr Arlington Hghts, IL 60004-0000	Homemaker	01/05/94	250.00	$250.00
Mr. Archie Baldocchi 177 Ocean Lane Dr.#900 Key Biscayne, FL 33149-1220	Retired	01/07/94	495.00	$495.00
Mr. Edmund Ball Po Box 1408 Muncie, IN 47308-1408	Retired	01/19/94	500.00	$500.00
Mr. & Mrs. Wesley E Ballman Rr 1 Box 864 Cleburne, TX 76031-9786	Self-employed Property Rentals	01/13/94 01/31/94	150.00 150.00	$300.00
Mr. Glen W Balzer 11550 Magdalena Rd Los Altos, CA 94024-5131	Western Mircro Technology Executive	01/31/94	220.00	$220.00

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

Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr George P Bane 3200 Lakepine Circle Tyler, TX 75707-0000	Self Employed	01/03/94 01/28/94	115.00 100.00	$215.00
Dr. Richard F Barbee 4930 E 105th St Tulsa, OK 74137-6020	Tulsa Radiology Assoc. Inc. Physician	01/04/94 01/04/94	100.00 200.00	$300.00
Mrs. Marie Barber Apartment A 626 Huntington Drive Lakewood, NJ 08701-6127	Retired	01/10/94 01/31/94	25.00 250.00	$275.00
Mr. Jack Barnes 17092 Sandra Lee Street Huntington Beach, CA 92649	Retired	01/31/94	1,000.00	$1,000.00
Mr. Wallace Barnes Po Box 1560 Bristol, CT 06011-1560	Barnes Group, Inc. Chairman & C. E. O.	01/19/94	10,000.00	$10,000.00
Mr. Richard Barnhart Barnhart Construction Co. 5314 Keatswood Circle Memphis, TN 38120-0000	Barnhardt Construction	01/13/94	220.00	$220.00
Mr. S Cassell Barrett 58 W. Cheyenne Mt. Bl. Colorado Springs, CO 80906-4379	Retired	01/10/94	220.00	$220.00
Rep. & Mrs. William E Barrett House Of Representatives 527 Tobacco Quay Alexandria, VA 22314-2041	Nebraska U.s. Representative	01/06/94 01/26/94	275.00 275.00	$550.00
Mr. M L Bartling 405 Barclay Road Knoxville, TN 37920-4403	Retired	01/27/94	250.00	$250.00
Ms. Violet M Basht 118 Highway Dr San Antonio, TX 78219-4006	Retired	01/11/94	900.00	$900.00

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

Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James H Bastian Po Box 524093 Miami, FL 33152-4093	Southern Air Transport, Aviation Executive	01/27/94	330.00	$330.00
Rear Adm. E. H. Batcheller 3806 Kanawha St Nw Washington, DC 20015-1922	Retired	01/07/94	225.00	$225.00
Mr. William L Batchelor 145 Eugenia Drive Naples, FL 33963-0000	Retired	01/28/94	330.00	$330.00
Miss Hilda E Baxter 83 Bryant Street Buffalo, NY 14209-1836	Retired	01/10/94	500.00	$500.00
Mr Shipley Bayless 4249 Brighton Road Corona Del Mar, CA 92625-0000	Retired	01/27/94 01/27/94	110.00 150.00	$260.00
Mr. Bradford E Beadle 623 Mulford Rd Wyncote, PA 19095-1109	Merrill Lynch Vice President	01/14/94	500.00	$500.00
Mr. John B Beal 2901 Via Anacapa Palos Verdes, CA 90274-4337	Atlantic Richfield Co. Vice President	01/07/94	250.00	$250.00
Dr. George S Beard R. R. 1, Box 134-b Hardinsburg, KY 40143-9736	Self Employed Surgeon	01/12/94	250.00	$250.00
Mr. Russel H. Beatie 223 Under Mountain Road Falls Village, CT 06031-1511	Information Requested 01/27/94	01/27/94	500.00	$500.00
Mr. Gerard Beaudoin P. O. Box 7989 St. Petersburg, FL 33734-0000	T.l.c. St. Petersburg Administrator	01/19/94	1,000.00	$1,000.00
Miss Ruth Bedford P.o. Box 686 Greens Farms, CT 06436	Retired	01/05/94	1,000.00	$1,000.00

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

Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Louis A. Beecherl 2911 Turle Creek Blvd. #900 Dallas, TX 75219	Retired	01/10/94	1,000.00	$1,000.00
Miss Josephine W Beers 1701 Golden St Hermosa Beach, CA 90254-3327	Retired	01/11/94	499.00	$499.00
Mr. Bassam F. Beidas Suite 808 918 16th Street Northwest Washington, DC 20006	Information Requested 01/28/94	01/28/94	3,000.00	$3,000.00
Dr. William H Beierwaltes 917 Whittier Road Detroit, MI 48230-1850	Eastside Nucl Med Pc Physician	01/26/94	220.00	$220.00
Mr Robert H Bellairs 9225 E Cook Rd Grand Blanc, MI 48439-8386	Retired	01/10/94	500.00	$500.00
Mr. Jerome Bender 13005 State Route 162 Orting, WA 98360-9544	Retired	01/03/94 01/28/94	50.00 275.00	$325.00
Mrs. Vallie P Bender 1335 Felder Avenue Montgomery, AL 36106-2041	Information Requested 01/24/94	01/24/94	250.00	$250.00
Mrs. Marie C Benson Box 640 Geneva, AL 36340-0640	Self Employed Retired	01/26/94	250.00	$250.00
Mr. Martin E Berger 2851 Ne 183rd Street North Miami Beach, FL 33160-2136	Retired	01/11/94 01/27/94	100.00 350.00	$450.00
Mr. Milton Berger 32 Harrison Avenue Englishtown, NJ 07726-1524	Retired	01/26/94	220.00	$220.00
Mr. Peter E Berger 15 Hickory Ln Weston, CT 06883-3007	Arthur Anderson & Company Self-employed	01/18/94	250.00	$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Rex R Berglund Apartment 408 1624 Kanunu Street Honolulu, HI 96814-0000	Retired	01/24/94	250.00	$250.00
Mr. Jeffrey T. Bergner Suite 500 1101 16th Street N.w. Washington, DC 20036	Bergner, Boyette, Bockorny, Lobbyist	01/27/94	1,000.00	$1,000.00
Dr. Leonard F Berliner 38 Carol Court Staten Island, NY 10309-3536	Staten Island Radiological Radiologist	01/26/94	250.00	$250.00
Mr. Dennis R Berman 4401 Windsor Ridge Dr Irving, TX 75039-6303	Donitech Corp.	01/18/94	20,000.00	$20,000.00
Mr. Bradford Bernardo P.o. Box 297 Peace Dale, RI 02883-0297	Information Requested 01/24/94	01/24/94	220.00	$220.00
Mr. Jules Bernheim 582 Market St 200 San Francisco, CA 94104-5303	Information Requested 01/13/94	01/13/94	250.00	$250.00
Miss. Marie Bertellotti 356 Bayview Vallejo, CA 94590-3547	Retired	01/26/94	275.00	$275.00
Mr. Frank H Bertsch 700 Sunset Rdg Dubuque, IA 52003-7765	Flexsteel Industries, Inc. Executive	01/10/94	500.00	$500.00
Dr. Luis N Bessone 2814 W. Virginia Ave. Tampa, FL 33607-6330	Self-employed Physician	01/19/94	250.00	$250.00
Dr. Alvin Beyer 3306 Merrick Houston, TX 77025-1928	Retired	01/27/94	225.00	$225.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Colonel Thomas P Bigwood 21736 Peachtree Lane Hensley, AR 72065-9658	Retired	01/26/94	225.00	$225.00
Mr. Richard Billings 12135 Applwd Knls Dr Denver, CO 80215-7024	Information Requested 01/19/94	01/19/94	500.00	$500.00
Dr. David N. Birman 502 Gould Drive Cookeville, TN 38501-4159	President	01/26/94	250.00	$250.00
Ms. Mary E Bissette P. O. Box 235 Tyner, NC 27980-0235	Roanoke Hospital Registered Nurse	01/04/94	400.00	$400.00
Mr. Harrison W Blair 26 Country Club Blvd. Birmingham, AL 35213-4209	Retired	01/25/94	500.00	$500.00
Mr. Watson K Blair Po Box 218 Hobe Sound, FL 33475-0218	Retired	01/25/94	250.00	$250.00
Mr. Victor R Blanton 297 Holly Ln Grand Junction, CO 81503-2021	Mesa Moving & Storage Moving Counselor	01/26/94	275.00	$275.00
Mr P Blitzer 1249 Shadow Ln Fort Myers, FL 33901-0000	Physician	01/28/94	500.00	$500.00
Lt. Colonel Edward F Block Route 1, Box 1179 Pipe Creek, TX 78063-0000	Retired	01/11/94	250.00	$250.00
Mr. David L Blomquist 114 Golden Ridge Road Danville, CA 94526-5711	Bichlesy Engrs Inc Engineer	01/10/94	250.00	$250.00
Mr. Robert E Blount 241 Ridge Drive Jackson, MS 39216-0000	Retired	01/06/94 01/12/94 01/12/94	200.00 35.00 30.00	$265.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. David Blue 4634 Decatur Street Philadelphia, PA 19136-0000	Abba Syn Trust Self-employed	01/26/94	1,000.00	$1,000.00
Mr. James A Blue 10223 Davies Road Lake Stevens, WA 98258-9445	The Boeing Co. Commercial Aircraft	01/26/94	560.00	$560.00
Mr. Ellis B Bodron P.o. Box 1558 1001 Locust Street Vicksburg, MS 39180-2623	Self-employed Attorney	01/10/94 01/11/94	250.00 200.00	$450.00
Mr. George B Bodwell 20900 Park Lane Pepper Pike, OH 44124-5131	Information Requested 01/28/94	01/11/94 01/28/94	110.00 100.00	$210.00
Mr. Lowell A Bogle 322 West Main Street Watertown, TN 37184-1311	Retired	01/26/94	400.00	$400.00
Mrs. Nadine E Bognar P. O. Box 13566 51 Moffet Street Pittsburgh, PA 15243-1109	Bognar & Company Inc. Executive	01/19/94 01/19/94	150.00 2000.00	$2,150.00
Mr. Mitch M Boich c/o Boich Mining Company P. O. Box 148 Bloomingdale, OH 43910-0148	Boich Mining Co.	01/06/94	15,000.00	$15,000.00
Mr. John A Bolger 152 White Oak Way Hendersonville, TN 37075-3046	Automotive Marketing Assc Financial Services	01/27/94	250.00	$250.00
Mr. Wayne H Boller 312 Wilmaglen Mascoutah, IL 62258-1064	Retired	01/27/94	300.00	$300.00
Mr. Donald T Bollinger c/o Bollinger Machine Shop P. O. Box 250 Lockport, LA 70374-0250	Bollinger Machine Shop	01/26/94	2,000.00	$2,000.00

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Mr. Larry W Bonzer 246 Belmont Ave Long Beach, CA 90803-1517	L.w.bonzer, Inc. President	01/26/94	400.00	$400.00
Mr. Richard W Booth 5301 Kingsborough Dr Plano, TX 75093-2849	Retired	01/19/94	500.00	$500.00
Mr. David E Bossert 741 S. Garfield Avenue Hinsdale, IL 60521-4424	Retired	01/28/94	220.00	$220.00
Mr. Brent Bost 350 Goodhue Road Beaumont, TX 77706	Information Requested 01/13/94	01/13/94	1,000.00	$1,000.00
Dr. Warren L Bostick 2521 Buckeye Newport Beach, CA 92660-4116	Retired	01/19/94	500.00	$500.00
Mr. & Mrs. William G Botti Rr 1 Box 58aa Bolivar, PA 15923-9801	Drs President	01/31/94	250.00	$250.00
Mr. John T Bottomley P. O. Box A 61 Rye Beach, NH 03871-0461	Fuller Foundation, Inc. Director	01/18/94	500.00	$500.00
Mrs. Dan Bottrell 850 Avon Dale Jackson, MS 39216-3315	Housewife	01/27/94	250.00	$250.00
Miss Doris M Boucher Po Box 58 Haddonfield, NJ 08033-0000	Retired	01/27/94	300.00	$300.00
Mr. Frank A. Bowman P.o. Box 14779 Saint Louis, MO 63178	Van Hoffman Press, Inc. Owner	01/05/94	1,000.00	$1,000.00
Mr. Robert G Bowman 800 Beach Rd. Vero Beach, FL 32963-3351	Information Requested 01/31/94	01/31/94	275.00	$275.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Edmund J Boyce Apartment 16-d 230 South Brentwood Blvd Saint Louis, MO 63105-0000	Self Employed	01/12/94	500.00	$500.00
Mrs Fred C Boyce 1614 Ridge Court Waowatosa, WI 53213-2536	Wisconsin Paper & Products Homemaker	01/11/94	500.00	$500.00
Ms. Louise V Boyd 2820 Woodlawn Road Portsmouth, OH 45662-0000	Retired	01/03/94 01/25/94	110.00 100.00	$210.00
Miss Rachel E Boyd Apartment A 289 Ridge Road Rising Sun, MD 21911-1530	Retired	01/11/94 01/26/94 01/31/94	280.00 100.00 280.00	$660.00
Mrs. Ruth Boyd 2809 21st Street Columbus, NE 68601-3231	Information Requested 01/31/94	01/31/94	500.00	$500.00
Mr. Robert A. Bozich 3563 Ely Lake Drive Eveleth, MN 55734	Information Requested 01/11/94	01/11/94	5,000.00	$5,000.00
Mr. J C Bracken 100 Peach Place Jackson, MS 39209-4528	Bracken Construction President	01/14/94 01/24/94	400.00 100.00	$500.00
Mr. Thomas P Bradford 124 Park Drive St. Clairsville, OH 43950-1327	Retired	01/28/94	350.00	$350.00
Mr. E S F Brainard Po Box 908 Canadian, TX 79014-0908	Self-employed	01/21/94	500.00	$500.00
Kenneth Braind 9960 South Eastern Avenue Indianapolis, IN 46239	Information Requested 01/12/94	01/12/94	1,000.00	$1,000.00

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Mr. Jim Brainerd Apartment 203 6229 Rime Village Drive Huntsville, AL 35806	Univ Of Alabama In Astrophysicist	01/07/94	250.00	$250.00
Mr. Andrew L Branch 2611 S. Dearborn St. Seattle, WA 98144-3013	Branch Richards & Co Ps Cpa	01/19/94	330.00	$330.00
Mr. Rodney Brandt 3625 East Fairhaven Avenue Burlington, WA 98233-2103	Self Employed Dentist	01/28/94	300.00	$300.00
Mr. W R Braseth 51 Woodland Drive N.e. Fargo, ND 58102-2412	Retired	01/12/94	250.00	$250.00
Mrs. Eleanor Bream 7003 River Oaks Drive Mc Lean, VA 22101-1522	Housewife	01/12/94	500.00	$500.00
Mrs. Patricia R Brennan 832 Madison Avenue Redwood City, CA 94061-1539	Homemaker	01/18/94	250.00	$250.00
Mrs. Wilbert S Brewer Apartment 419 401 East Linton Boulevard Delray Beach, FL 33483	Information Requested 01/21/94	01/21/94	220.00	$220.00
Mr. J Metcalf Bristow 7335 Maryland Avenue Saint Louis, MO 63130-4201	Information Requested 01/26/94	01/26/94	250.00	$250.00
Mr. Calvin M Brockman 9880 Sw Vista Place Portland, OR 97225-4253	Retired	01/11/94	220.00	$220.00
Mr. John E Broaius 14001 Kickapoo Trail Lockport, IL 60441-9665	Fox Valley Metal Small Bus Owner	01/13/94	330.00	$330.00

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Dr. Alexander G Brown 1615 Hanover Avenue Richmond, VA 23220-3525	Retired	01/07/94 01/24/94 01/31/94	50.00 110.00 50.00	$210.00
Mr. Jerome E Brown Apartment 1021 850 Webster Street Palo Alto, CA 94301-2849	Retired	01/26/94	275.00	$275.00
Mr. Stewart Brown 3442 Perryton Dallas, TX 75224-3132	Decibel Products Engineer	01/10/94	500.00	$500.00
Mrs. W E Byford Brown [illegible] Park Avenue Bronxville, NY 10708-1714	Information Requested 01/26/94	01/26/94	300.00	$300.00
Mr. W Michael Brown 10309 E. Hunter Vly Rd Vienna, VA 22181-0000	Olympic Imported Parts Corp President	01/13/94	2,000.00	$2,000.00
Mr. Frank Brownell 100 North 10th Street Montezuma, IA 50171-1069	Information Requested 01/28/94	01/28/94	350.00	$350.00
Mr. John G Brunner [illegible]15 Page Avenue Saint Louis, MO 63133-1904	Vi-jon, Inc. Manufacturing	01/06/94	2,000.00	$2,000.00
Mr. Ken Bryant 2902 Hamilton Boulevard Wichita Falls, TX 76308-1324	Self	01/26/94	350.00	$350.00
Mr. & Mrs. W Michael Bryant 1329 North Lake Shore Sarasota, FL 34231-3439	Bryant & Graham Self Employed	01/31/94	500.00	$500.00
Mr. F S Buchanan Apartment 508 6265 Sun Boulevard Saint Petersburg, FL 33715-1047	Retired	01/19/94	500.00	$500.00

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Ms Jo Ann Buchanan 60 Green Creek Road Robbinsville, NC 28771-9545	Information Requested 01/25/94	01/25/94	575.00	$575.00
Mr. Ralph L Bumpus 3946 Nelson Drive Palo Alto, CA 94306-4523	Loral Space & Range Systems Communications Engineer	01/10/94	220.00	$220.00
Mrs. Alyce Bunker 630 Benton St Anoka, MN 55303-1967	Information Requested 01/04/94	01/04/94	250.00	$250.00
Mrs. John A Bunting 2701 Broderick Street San Francisco, CA 94123-3803	Retired	01/21/94	500.00	$500.00
Mr. Clayton R Buntrock 2200 Northeast Pkwy. St. Joseph, MO 64506-1965	Wheelings Disposal Service Trash Collection	01/28/94	300.00	$300.00
Mr. W Burchenal 1958 Eldorado Clearwater, FL 34630-1023	Real Estate	01/25/94	250.00	$250.00
Mr. Robert Burg 29305 Norma Drive Warren, MI 48093	Sabiston Builders Manager	01/21/94	250.00	$250.00
Kathyn M. Burke 7710 North Messie Lane Fox Point, WI 53217	Information Requested 01/28/94	01/28/94	2,000.00	$2,000.00
Mr. Donald Burkhart Apartment 1122 112 Woodlane Drive Searcy, AR 72143-6133	Yarnell Ice Cream Co., Inc. Director Of Advertising	01/18/94	500.00	$500.00
Col Colin R. Burlingame 126 Turtle Dove Drive Universal City, TX 78148-3336	Retired	01/13/94	300.00	$300.00
Dr. & Mrs. Richard G Burman P. O. Box 525 22 Magnolia Trace Point Clear, AL 36564-0000	Self-employed Retired	01/14/94	250.00	$250.00

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Mr. Willliam B. Burnett 14011 Bluff Park Drive San Antonio, TX 78216-7926	Arthur Andersen & Company	01/25/94	250.00	$250.00
Mr. Richard Burns 1000 1st Bank Place Duluth, MN 55802-2056	Hanft Law Firm Attorney	01/07/94	350.00	$350.00
Dr. Georgie Burt 1201 14th Avenue North Fargo, ND 58102-2522	Retired	01/27/94 01/31/94	1,000.00 24.00	$1,024.00
Miss Susanne E Bush 2941 Grand Avenue Davenport, IA 52803-1634	Retired	01/24/94	220.00	$220.00
Mrs. Alice M Cable Apartment G-103 110 Wood Road Los Gatos, CA 95030-6737	Retired	01/24/94	4,000.00	$4,000.00
Mr. Donald J Cable 11-8 Washington Drive West Paterson, NJ 07424-3114	N.j.s.e.a Security Supervisor	01/13/94	500.00	$500.00
Mr. J R Cadez 2256 Knollwood Lane Grand Junction, CO 81505-7003	Central District Co Co Ex	01/25/94	600.00	$600.00
Mr. John Cady 9127 Lakeland Valley Court Springfield, VA 22153	National Food Processors Assn	01/13/94	1,000.00	$1,000.00
Mr. Herman Cain 9140 West Dodge Road Omaha, NE 68114	Information Requested 01/06/94	01/06/94	250.00	$250.00
Mr Larry T Cain Callifornia Industrial Rbr Co 2732 S Cherry Ave Fresno, CA 93706-0000	California Indust. Rubber C.e.o.	01/14/94	250.00	$250.00

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Mrs. Lorna C Call P.o. Box 1747 Bellevue, WA 98009-1747	Self-employed Investments	01/12/94 01/31/94	500.00 750.00	$1,250.00
Mr. Ken Callaham 3055 Birchton Street Alpharetta, GA 30202-7625	Universal Data Business Owner	01/13/94	250.00	$250.00
Ms. Kay Callison 55 Le Mans Court Shawnee Mission, KS 66208-5218	Homemaker	01/04/94	250.00	$250.00
Mr. Rivelo Campagna 262 Townsend Road West Lunenburg, MA 01462-1726	Star Container Corporation Self-employed	01/31/94	220.00	$220.00
Mrs. Helen M Campbell 88-10 178th Street #2b Jamarco Queens, NY 11432-4609	Retired	01/11/94 01/25/94 01/26/94 01/28/94 01/31/94 01/31/94	250.00 50.00 25.00 50.00 45.00 62.50	$482.50
Ms. Jeanne Campbell #13-a 1301 Spring Street Seattle, WA 98104-0000	Retired	01/04/94	250.00	$250.00
Mr. Robert R Campbell 28 Ginger Cove Road Valley, NE 68064-9327	Information Requested 01/13/94	01/13/94	500.00	$500.00
Mrs Donna Candreva 43983 Urbancrest Court Ashburn, VA 22011-0000	Student	01/31/94 01/31/94	1,000.00 1000.00	$2,000.00
Mr. Robert M Carnes Rt. 1 Box W175 Old 17 Gleason, WI 54435-9801	Religious Counseller	01/25/94 01/31/94	113.00 125.00	$238.00
Mr. Jesse M Carr Apartment 64 12400 Brookglade Cir. Houston, TX 77099-1376	Intellex Corp Engineer	01/19/94	500.00	$500.00

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Mr. W K Carr 311 2nd Avenue Charles City, IA 50616-2926	Information Requested 01/31/94	01/12/94 01/26/94 01/31/94	100.00 85.00 200.00	$385.00
Mr. & Mrs. Willard Carroll 1466 Roanoak Abilene, TX 79603-4141	Smi-carr Inc Manufacturing	01/21/94	250.00	$250.00
Mr. Ben Carter Apartment 3 614 Mckinley Avenue Pittsburgh, PA 15238-3354	Univ Of Pittsburgh Systems Analyst	01/03/94	220.00	$220.00
Mr. Salvatore Caruso 1051 Pine Avenue San Jose, CA 95123	Architect	01/04/94	2,000.00	$2,000.00
Dennis Casey Pamela Casey P. O. Box 67009 Dallas, TX 75367	Information Requested 01/11/94	01/11/94	2,000.00	$2,000.00
Mr. Michael W Casey 7400 Sw 163rd Street Miami, FL 33157-3826	Muller Minty Attorney	01/28/94	300.00	$300.00
Dr. T J Castele 18869 Canyon Rd Fairview Park, OH 44126-1703	Med. Ctr. Rads. Physician	01/12/94	250.00	$250.00
Mr. & Mrs. Richard D Castle 51 Christie Hill Rd. Darien, CT 06820-3731	Retired	01/06/94	500.00	$500.00
Mr. Eugene B. Ceccotti 91 Circle Road San Rafael, CA 94903	Information Requested 01/13/94	01/13/94	1,000.00	$1,000.00
Mr. Robert L Chaffin 600 9th St. N.e. Waseca, MN 56093-3625	Retired	01/11/94	300.00	$300.00

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Mrs. Cora F Chaney 638 Main Street Reisterstown, MD 21136-1910	Housewife	01/11/94 01/18/94 01/27/94 01/28/94	50.00 25.00 100.00 50.00	$225.00
Dr. Liang-jen Chang 1451 Laamia Street Honolulu, HI 96821-1447	Retired	01/28/94	4,000.00	$4,000.00
Mr. Homer N Chapin 70 Brooks Road Longmeadow, MA 01106-2129	Retired	01/27/94	220.00	$220.00
Dr. J V Charyk Apartment A-303 790 Andrews Ave Delray Beach, FL 33483-7243	Retired	01/27/94	250.00	$250.00
Mr. Emmanuel Charzidakis 36 Oakwood Drive Cinnaminson, NJ 08077-2907	Dakas Oldsmobile Auto Dealer	01/26/94	2,000.00	$2,000.00
Mr. James F Chase P. O. Box 824 Nantucket, MA 02584-0000	Retired	01/11/94 01/25/94	120.00 112.00	$232.00
Mr. Lucius P Chase Apartment 7-h 650 North Lake Howard Drive Winter Haven, FL 33881	Retired	01/06/94 01/28/94	275.00 250.00	$525.00
Dr. Allen B Chatt P. O. Box 1449 Guilford, CT 06437-0549	The Phoenix Fund For Neuro Director	01/31/94	1,000.00	$1,000.00
Mrs. Edith M Cheek Tulip Hill 1 Buttonwood Ln Bethesda, MD 20816-1054	Homemaker	01/12/94	800.00	$800.00
Mr. & Mrs. Larry P Cheetham Apartment D 312 Pine Street Ketchikan, AK 99901-6359	Information Requested 01/13/94	01/13/94	500.00	$500.00

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Dr. Sampath Chennamaneni 302 Whiteside Lane Fairfield, IL 62837-9804	Fairfield Memorial Hospital Physician	01/07/94	280.00	$280.00
Mrs. Billie Cherry 1st National Bank Of Keystone Drawer Aa Keystone, WV 24852-0000	First Ntnl Bank Of Keystone Banker	01/19/94	500.00	$500.00
Mr. Eugene W. Chisner 123 Samuel Sharpe Williamsburg, VA 23185-8249	Self Employed	01/24/94	275.00	$275.00
Mr. Deal Christensen 165 Blossom Hill Road San Jose, CA 95123-0000	Retired	01/25/94 01/31/94	220.00 50.00	$270.00
Mr. Ernest S. Christian 2550 M Street N.w. Washington, DC 20037	Patton Boggs & Blow Attorney	01/27/94	1,000.00	$1,000.00
Mr. Luke L K Chu P. O. Box 4112 Alhambra, CA 91803-7112	Retired	01/06/94	1,000.00	$1,000.00
Mr. Thomas P Chuhran 942 Ardmore Trenton, MI 48183-1904	Attorney	01/14/94	250.00	$250.00
Mr. Jung G Chung 17 Roberts Street South Farmingdale, NY 11735-4553	Retired	01/24/94	250.00	$250.00
Ms. Roberta Claire Apartment 1007 333 West 86th Street New York, NY 10024-3112	C. D. A. Office Aide	01/27/94	950.00	$950.00
Mr. Maxwell Clampitt Clampitt Paper Company 9207 Ambassador Row Dallas, TX 75247-4506	Clampitt Paper Company	01/10/94	250.00	$250.00

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Ms. Dorothy Clapp 12775 S. Normandy Way Palm Beach Gardens, FL 33410-0000	Retired	01/07/94	220.00	$220.00
Mr. D R Clark 689 Glasgow Lane Prospect Heights, IL 60070-2588	Retired	01/25/94	250.00	$250.00
Mr. Don L Clark 939 Federal Ave E Seattle, WA 98102-4530	Retired	01/03/94	225.00	$225.00
Mr. Herbert D Clay 94 Dawnbrook Lane Buffalo, NY 14221	Retired	01/21/94	300.00	$300.00
Mr. Joseph Cleary 27 Phaeton Drive Melville, NY 11747-2019	Vets International Armore Armored Car	01/07/94	3,000.00	$3,000.00
Mr. James H Clement King Ranch Po Box 1418 Kingsville, TX 78364-1418	Retired	01/04/94	15,000.00	$15,000.00
Mr. W Dewey Clower 4098 Fairbank St Great Falls, VA 22066-1804	Assoc. Of Truck Stop President	01/24/94 01/31/94	110.00 1000.00	$1,110.00
Mr. C B Cluss 53 Stockton Ave Uniontown, PA 15401-2838	Executive	01/12/94	220.00	$220.00
Mr. James H Coats P.o. Box 547631 1401 Anchor Court Orlando, FL 32804-2820	Retired	01/11/94	300.00	$300.00
Mr. W F Cobb Po Box 3127 Jasper, AL 35502-3127	Retired	01/04/94	2,000.00	$2,000.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. David J. Cohen 555 Broadhollow Road Melville, NY 11747	Dbl Center Ltd, Inc. President	01/04/94	1,000.00	$1,000.00
Mrs. Joan Cohen Apartment 4-a 4925 Collins Avenue Miami Beach, FL 33140-2728	Widow	01/11/94	250.00	$250.00
Mr. Charles H Coiner 3866 North 3800 East Hansen, ID 83334-9710	Self-employed Retired	01/25/94	247.00	$247.00
Mrs. Wesley L Coker 801 Enquirer Avenue Nashville, TN 37205-3722	Information Requested 01/24/94	01/24/94	350.00	$350.00
Mrs. Sandra Cole Paul Cole Motors, Inc. 3621 N Countyline St Fostoria, OH 44830-1310	PAUL COLE MOTORS INC.	01/31/94	5,000.00	$5,000.00
Mr. John C Colella 678 Pond St. Franklin, MA 02038-2762	J. Colella & Son, Inc. Construction	01/11/94	250.00	$250.00
Mrs. A J Collard 1707 North Prospect #9-b Milwaukee, WI 53202-1906	Retired	01/19/94	550.00	$550.00
Mr. Bradley Collins 300 S. Ocean Boulevard Palm Beach, FL 33480-0000	Retired	01/07/94	275.00	$275.00
Mrs. Karen Collins 4016 Woodland Ave Western Springs, IL 60558-1122	The Little Colony Store Clerk	01/10/94	225.00	$225.00
Mrs. Mary Collins 13 West Tallahoma Drive Laurel, MS 39440-2519	Self Employed Bookkeeper	01/31/94	300.00	$300.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William N Collins 26848 W. Highway 22 Barrington, IL 60010-1911	Brams Nut Co, Inc President	01/26/94	1,000.00	$1,000.00
Dr. John S Collis 32055 Oxgate Ln Chagrin Falls, OH 44022-6631	Colhs-kim &am - Self Doctor	01/19/94 01/24/94	6,000.00 15.00	$6,015.00
Mr Robert L Cone Elverson, PA 19520-0000	Graco Childrens Prod Inc Corp Officer	01/27/94	400.00	$400.00
Mr. Dennis Conetta 15 Connecticut Avenue Stamford, CT 06902-2102	Food Emporium Grocery Clerk	01/18/94 01/25/94	275.00 25.00	$300.00
Mr. Leo B Connelly 33 5th Avenue 6-c New York, NY 10003-4338	City Of New York Attorney	01/11/94 01/12/94	195.00 100.00	$295.00
Miss Angela Conti 01526 Forest Run Ct. Port Richey, FL 34668-1705	Retired	01/24/94 01/26/94	100.00 110.00	$210.00
Mr. Frank Converse 905 Holcma Dr Vero Beach, FL 32963-3405	Retired	01/10/94	330.00	$330.00
Mr. William E Cooley 11 Pendleton Way Bloomington, IL 61704-6243	Bloomington Radiology, Sc Physician	01/06/94	225.00	$225.00
Lt. Colonel Percy L Coombs 3025 Grand Avenue Davenport, IA 52803-1319	Retired	01/24/94	300.00	$300.00
Rear Adm. C S Cooper 4645 Hillview Dr La Mesa, CA 91941-6913	Retired	01/19/94	500.00	$500.00
Mr. Gerald F. Cooper Suite 1825 One North La Salle Street Chicago, IL 60602	Information Requested 01/31/94	01/31/94	500.00	$500.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Violet Corbett R.t. 2 Knob Noster, MO 65336	Farmer	01/04/94	467.00	$467.00
Mr. Tim Corbin 2436 Forest Park Rd Augusta, GA 30904-3382	Information Requested 01/31/94	01/31/94	10,000.00	$10,000.00
Mr. Wallace W Cornell P. O. Box 639 Massena, NY 13662-0639	Cornells Dry Cleaners Dry Cleaner	01/12/94	250.00	$250.00
Mr. George H Cornelson Merrie Oaks Clinton, SC 29325-0000	Self Employed	01/11/94	500.00	$500.00
Mr. Raymond A. Corcoran 125 Castle Road Secaucus, NJ 07094	A-1 Delivery Service, Inc. President	01/05/94	2,000.00	$2,000.00
Mrs. Violet Correll P. O. Box 107 Centralia, IL 62801-0107	Information Requested 01/21/94	01/21/94	350.00	$350.00
Mr. James E. Cotter 6 Mallory San Antonio, TX 78257	Information Requested 01/19/94	01/19/94	2,000.00	$2,000.00
Ms. Lyla E Cottom 8042 11th Avenue N.e. Seattle, WA 98115-4236	Retired	01/05/94 01/26/94	1,300.00 970.00	$2,270.00
Dr. Donald R. Counts 2905 San Gabriel #306 Austin, TX 78705	Physician	01/05/94	2,000.00	$2,000.00
Mrs. John J Coury 2715 Sim Avenue Las Cruces, NM 88005-1340	Retired	01/21/94 01/25/94	75.00 165.00	$240.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr Jon P Cowan 2830 Woodcliff Cr. Se Grand Rapids, MI 49506-3155	Anesthesiologists Physician	01/03/94	250.00	$250.00
Mrs. Mary E Cowart 3904 Ecuador Dr Pasadena, TX 77504-2312	Housewife	01/27/94	500.00	$500.00
Mr. John J Cowin 3705 Wimbleton Ln Birmingham, AL 35223-2731	Cowin & Livingston Self-employed	01/19/94	500.00	$500.00
Mr. Don C Cowles 1400 N Rouse Ave Bozeman, MT 59715-2941	Retired	01/04/94	250.00	$250.00
Mrs. Katherine R Cox 3063 Peachtree Dr Ne Atlanta, GA 30305-2760	Droner Gift Shop	01/04/94	750.00	$750.00
Mr. Walter Cox 2412 Coronado Drive Birmingham, AL 35226	Information Requested 01/14/94	01/14/94	500.00	$500.00
Mrs. Dorothy Craig P.O. Box 1351 1290 One First City Center Midland, TX 79702	No Employer	01/31/94	9,000.00	$9,000.00
Mr. Earle M Craig P. O. Box 1351 Midland, TX 79702-1351	INDependent Oil Producer SELF-Employed	01/31/94	9,000.00	$9,000.00
Mrs. Henrietta P Crane 71 Jameson Point Rd. Rockland, ME 04841-2547	Retired	01/14/94 01/21/94	100.00 150.00	$250.00

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Dr. James A. Cranford 4928 King Richard Road Jacksonville, FL 32210	Retired	01/19/94	250.00	$250.00
Mrs. Lilly B Crist R. R. 11 3145 Lee Hwy N Fincastle, VA 24090-4567	Retired	01/31/94	1,000.00	$1,000.00
Mr. Mario Crocetti 430 Maple Bluff Road Stevens Point, WI 54481-9299	Sentry Insurance Senior Vice President	01/25/94	500.00	$500.00
Ms. Jeanne M Crockett 3214 East 73rd Street Tulsa, OK 74136-5900	Information Requested 01/31/94	01/31/94	300.00	$300.00
Mr. Len Croft c/o Mattel, Inc. 333 Continental Blvd El Segundo, CA 90245-5032	Retired	01/31/94	300.00	$300.00
Mr. William M Crosby 1024 W Bay Ave Newport Beach, CA 92661-1015	Self-employed Attorney	01/24/94	2,000.00	$2,000.00
Mr. William M. Crosby 18200 Von Karman Avenue #820 Irvine, CA 92715	ATTORNEY Wm M. Crosby LAW Corp.	01/04/94	1,000.00	$1,000.00
Mr. Lewis E Crowley 417 Park Avenue Manhasset, NY 11030-2644	Retired	01/24/94	500.00	$500.00
Mr. Ellis Crum 112 North Shores Drive Kendallville, IN 46755-2632	Self Employed Publisher	01/05/94	750.00	$750.00
Mr. Bruce L Crumley Park Avenue Maple Shade, NJ 08052	Stop Hard President	01/27/94	2,000.00	$2,000.00

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Mr. William T Crutchfield 2932 Mountana Avenue Cincinnati, OH 45211-5911	Retired	01/28/94	650.00	$650.00
Mr. Robert V Cuddihy 24 Fairview Drive East Basking Ridge, NJ 07920-2323	Information Requested 01/05/94	01/05/94	700.00	$700.00
Mr Robert P Cummins 9658 Xylon Ave S Minneapolis, MN 55438-0000	Information Requested 01/11/94	01/11/94	4,000.00	$4,000.00
Mr. Ronald E Cundiff Apartment 5818 1175 East Delaware Place Chicago, IL 60611	Information Requested 01/10/94	01/10/94	1,000.00	$1,000.00
Miss Anne Cundle Foshalee Plantation Rt. No. 1, Box 530 Tallahassee, FL 32312-9745	Self-employed	01/19/94	385.00	$385.00
Mr. J P Cunningham 1901 N Akard St Dallas, TX 75201-2330	Sedco Drilling Division President	01/31/94	225.00	$225.00
Mrs. Bobbie Currie 1457 Boulevard Park Se Lacey, WA 98503-2523	Information Requested 01/03/94	01/03/94	225.00	$225.00
Mr. & Mrs. James M Custer 1163-b 85th Ter. North St. Petersburg, FL 33702-3322	Retired	01/14/94	220.00	$220.00
Mr. Bert Cutino Sardine Factory 701 Wave Monterey, CA 93940-1016	Restauxants Central Owner Prop Dev	01/06/94	500.00	$500.00
Mr. John R Dahl Rr 1 Box 82 Gackle, ND 58442-9760	Self-employed Rancher	01/26/94	250.00	$250.00

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Mr. Wilbur Dankert 3605 Walton Way Kokomo, IN 46902-4182	Information Requested 01/25/94	01/25/94	250.00	$250.00
Dr. William R Darrow 42 Palmerston Place Basking Ridge, NJ 07920-2524	Schering Plough Corp Executive	01/05/94	250.00	$250.00
Dr. Elwin R Davidson 4617 Meadowview Rd. Marianna, FL 32446-8144	Retired	01/11/94	999.99	$999.99
Mr. Robert A Davidson Route Heath Dewistown, MT 59457	Self-employed Rancher	01/21/94 01/24/94	200.00 25.00	$225.00
Mr. B H Davis 17 Oak Tree Ct Lutherville Timon, MD 21093-4012	Oceanic Limited President - C. E. O.	01/13/94	11,000.00	$11,000.00
Mrs. Ethel V Davis 2009 Alameda Drive Austin, TX 78704-0000	Retired	01/11/94	770.00	$770.00
Mrs. Isabella E Davis 1925 Webster Street Palo Alto, CA 94301-4048	Retired	01/12/94	220.00	$220.00
Dr. J A Davis 1011 Elm Street Albertville, AL 35950-2743	Retired	01/03/94	250.00	$250.00
Dr. James A Davison Wolfe Clinic 309 E. Church Street Marshalltown, IA 50158-2961	Information Requested 01/14/94	01/14/94	500.00	$500.00
Ms. Mavis Dawson 12337 Rives Avenue Downey, CA 90242-3425	Retired	01/14/94 01/31/94	500.00 200.00	$700.00
Dr. Anthony De Loach 1113 Morningside Drive Perry, GA 31069	Dentist Self-employed	01/21/94	3,000.00	$3,000.00

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Mr. Frank De Ness 1135 33rd Street Court Moline, IL 61265-2361	Retired	01/14/94 01/25/94	250.00 25.00	$275.00
Mr. Joseph De Palma 68 Prospect Avenue Haworth, NJ 07641-1445	De Palma Printing Co., Inc. Printing Executive	01/12/94	250.00	$250.00
Mr. Paul De Schryver 196 Pidgeon Hill Road Huntington Station, NY 11746-4510	Grumman Data Systems Sr. Analyst	01/24/94	1,000.00	$1,000.00
Mr. Eustis Dearborn P.o. Box 23 22 Water Street Sandwich, MA 02563-0000	Retired	01/26/94 01/28/94 01/28/94	275.00 50.00 275.00	$600.00
Dr. James H Degnan 622 Carlisle Se Albuquerque, NM 87106-1510	Physicist	01/28/94	250.00	$250.00
Mr. John Del Buono 315 Northfield Road Watertown, CT 06795-0000	Self-employed Attorney	01/03/94 01/13/94 01/26/94	50.00 1000.00 1000.00	$2,050.00
Mr. David H. Deming 94 Cove Road Oyster Bay, NY 11771	J. P.morgan Investment Banker	01/07/94	220.00	$220.00
Mr. & Mrs. Robert W Denison 2624 Pine Ridge Rd Kalamazoo, MI 49008-2154	Retired	01/14/94 01/14/94	250.00 100.00	$350.00
Mr. Michael Dennos 2042 Arrowhead Dr Traverse City, MI 49684-2005	Retired	01/21/94	500.00	$500.00
Ms. Maryann Depalma 70 Woodland Drive Pittsburgh, PA 15228	Information Requested 01/18/94	01/18/94	1,000.00	$1,000.00
Ms. Linda Derber P. O. Box 699 Hayward, WI 54843-0000	Loan Office Heritage Bank	01/11/94	300.00	$300.00

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Ms. Doris Deshaw 919 East Thomas Street Seattle, WA 98102-5423	Retired	01/26/94 01/26/94	25.00 305.00	$330.00
Mr C Galen Detwiler 491 Cherry Street Ext. Martinsburg, PA 16662-0000	Self Employed Consultant	01/31/94	330.00	$330.00
Mr. Antelo Devereux Dunwoody Village C-h- #128 9500 Westchester Pike Newtown Square, PA 19073-9657	Retired	01/21/94	225.00	$225.00
Mr. Joseph E Di Loreto 8607 Imperial Highway Downey, CA 90242-3947	Self-employed Attorney	01/06/94	275.00	$275.00
Mr Ernest Di Stefano 234 King William St. Newark, DE 19711-0000	Court Of Delawarae Arbitrator	01/05/94 01/25/94	100.00 300.00	$400.00
Mr. David Dibner 10 Powder Horn Hill Rd Wilton, CT 06897-3119	Burndy Corporation Executive	01/06/94	500.00	$500.00
Ms Bertha T Diefenbach 1521 Edge Water Dr Mount Dora, FL 32757-0000	Retired	01/19/94	350.00	$350.00
Mr. Thomas Dimond 200 East 66th Street New York, NY 10021-6728	Humes-schmidlapp President	01/19/94	500.00	$500.00
Mr. & Mrs. Patrick Dirk 990 Bayside Cove West Newport Beach, CA 92660-5506	Pierce Companies, Inc Owner/manager	01/21/94	2,000.00	$2,000.00
Mr. Kenneth L Dobson 525 Ne 78th St Seattle, WA 98115-4122	Retired	01/03/94 01/26/94	75.00 150.00	$225.00
Mrs. Leona T Dodds P. O. Box 165 Rose Bud, AR 72137-0165	Housewife	01/31/94	280.00	$280.00

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Ms. Olivia I Dodge 1668 Delaware Avenue St. Paul, MN 55118-3851	Information Requested 01/13/94	01/13/94	500.00	$500.00
Mrs. Nathalie L Dodson 1214 Foulkeways Gwynedo, PA 19436-1031	Housewife	01/31/94	500.00	$500.00
Mr. John Dolan 15608 Willowood Dr. Minnetonka, MN 55345-5532	Retired	01/07/94 01/28/94	100.00 150.00	$250.00
Mr. Coleman Donaldson Po Box 279 Gloucester, VA 23061-0279	Retired	01/14/94	500.00	$500.00
Chuck Donath 125 North Dixie Highway Lake Worth, FL 33460	Information Requested 01/31/94	01/31/94	250.00	$250.00
Mrs. Linda Donofrio Cotswold Way Sewell, NJ 08080	P D I Productions, Inc. President	01/04/94	2,000.00	$2,000.00
Mr. Ralph E Dorsey 69 Bandolina Drive Los Alamos, NM 87544-3719	Retired	01/24/94	225.00	$225.00
Mr. J K Dossett P. O. Box 2449 Jackson, MS 39225-2449	Retired	01/27/94	445.00	$445.00
Dr. James Douglas 96 Chateua St. Michel Kenner, LA 70065-0000	Self-employed Physician	01/26/94	400.00	$400.00
Mr. John W Dowdle 500 Ocean Blvd Isle Of Palms, SC 29451-2140	Retired	01/04/94	500.00	$500.00
Mrs. Barbara S Downey 1090 Constitution Dr Chattanooga, TN 37405-4243	Self-employed Real Estate Holdings	01/12/94	500.00	$500.00

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Mr. Timothy C Downey 2976 Spring Mill Road Indianapolis, IN 46260-1763	Downey Insurance Inc Salesman	01/26/94	2,000.00	$2,000.00
Mr. Donald W Doyle 312 E Ridgely Rd Lutherville, MD 21093-4434	Information Requested 01/27/94	01/27/94	1,000.00	$1,000.00
Mr. John O Dozier 7 Ridgewood Road St. Louis, MO 63124-1849	Retired	01/25/94	250.00	$250.00
Mr. Henry Drettmann 29901 Gratiot Roseville, MI 48066-1150	Active Tool Company, Inc. Chairman Of The Board	01/27/94	562.00	$562.00
Mr. Ivey O Drewry 5700 Tannahill Cir Se Huntsville, AL 35802-1834	Retired	01/11/94	225.00	$225.00
Mrs. Roger Drexel 312 High Ridge Road Wilmington, DE 19807-1510	Information Requested 01/26/94	01/26/94	250.00	$250.00
Mrs. Mary A Driver Apartment 5-d 100 W. University Pwky. Baltimore, MD 21210-3498	Information Requested 01/31/94	01/31/94	220.00	$220.00
Mr. James H Drum 2700 Calvert Street Nw Washington, DC 20008-2621	Retired	01/28/94	250.00	$250.00
Mrs. Judy Dubrof 2619 Peachtree Rd Ne Atlanta, GA 30305-3603	Unemployed	01/05/94	5,000.00	$5,000.00
Mr. Constantin Dumitru #6 6917 Detroit Avenue Cleveland, OH 44102-0000	Retired	01/12/94	1,000.00	$1,000.00

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Mrs. Judy Dunaway P. O. Box 2922 Columbus, MS 39704	Information Requested 01/27/94	01/27/94	1,000.00	$1,000.00
Mr. Robert H Dunlap c/o Dunlap & Kyle Co., Inc. P. O. Box 720 Batesville, MS 38606-0720	Dunlap & Kyle Co., Inc. Chairman	01/11/94	225.00	$225.00
Mr. John Dunmire 1015 Long Mill Road Telford, PA 18969-2317	County Of Montgomery Court Administrator	01/05/94	275.00	$275.00
Mr. John R Durland 3176 W. Cumberland Ct Thousand Oaks, CA 91362-3524	Information Requested 01/28/94	01/19/94 01/28/94	250.00 200.00	$450.00
Ms. Carol A Durst 12 Tierrmia Drive Dana Point, CA 92629-0000	L.a. Rubber Co Executive	01/28/94	280.00	$280.00
Mr. John H Dux 321 Somerville Road Jacksonville, FL 32207-2026	Retired	01/10/94	250.00	$250.00
Mrs. Linda Dwyer 6 Ingaham Hill Road Essex, CT 06426	Housewife	01/26/94	2,000.00	$2,000.00
Ms. Mildred W. Dyas 835 Herbert Springs Alexandria, VA 22308	Retired	01/12/94	2,000.00	$2,000.00
Mr. Russell H Eaves 52 Moselle Court Florrisant, MO 63031-8622	Self Employed Physical Therapist	01/13/94	225.00	$225.00
Mrs. Arthur J Ebener 1816 Fairway Drive Dodge City, KS 67801-2903	Homemaker	01/12/94 01/28/94	1,000.00 50.00	$1,050.00
Mr. G W Eckert 339 Fairhills Drive San Rafael, CA 94901-1110	Nead Inc Manager	01/07/94	1,000.00	$1,000.00

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Mr. Robert X Eddy 440 North Eagle Lake Road P. O. Box 310 Big Lake, MN 55309-0310	Sherburne County Rural Tel President - General Manager	01/24/94	250.00	$250.00
Mr. Andrew W Edmonds P. O. Box 4000 Vero Beach, FL 32964-4000	Retired	01/04/94	500.00	$500.00
Mr. Robert Edwards 7235 S.e. Lake Shore Hobe Ocean, FL 33455-0467	Retired	01/07/94	275.00	$275.00
Steven L. Egincire 12512 Sherwood Leawpood, KS 66209	Information Requested 01/25/94	01/25/94	1,000.00	$1,000.00
Mr. Robert L Ehlers 414 Rehnberg Place West St. Paul, MN 55118-3213	Information Requested 01/18/94	01/18/94	500.00	$500.00
Mrs. Margaret Eisenman 2400 22nd Avenue Greeley, CO 80631-8126	Homemaker	01/12/94	330.00	$330.00
Dr. A El-etr 21 Island Drive Key Biscyane, FL 33149-2714	Physician	01/13/94	250.00	$250.00
Mrs. Anne B Eldridge 3886 Northside Drive Nw Atlanta, GA 30342-4044	Retired	01/04/94	500.00	$500.00
Mr. Loyal Eldridge 4707 Interlaken Richland, MI 49083-9549	Cellosto Plastics Executive	01/21/94	500.00	$500.00
Mr. James M Eliasen 1500 Poplar Avenue Cameron, WI 54822-0000	Ebner Box Factory Owner	01/21/94	500.00	$500.00
Reverend J Harold Ellens 26705 Farmington Road Farmington, MI 48334-0000	PASTOR	01/11/94	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. Norman Elliott J & N Elliott Construction Inc Po Box 127 Morrowville, KS 66958-0127	President J+N Elliott Construction Inc	01/26/94	250.00	$250.00
Mr. Lloyd W Elston 220 Indian Harbour Rd. Vero Beach, FL 32963-0000	Retired	01/25/94	500.00	$500.00
Mr. J Sharif Emami Apartment 40-h 425 East 58th Street New York, NY 10022-2300	Retired	01/24/94	250.00	$250.00
Mr. Jon T Ender Chicago Corp 286 Sheridan Rd Winnetka, IL 60093-4245	The Chicago Corporation Investment Management	01/25/94	500.00	$500.00
Mr. Thomas Enders 64 Shore Rd Waterford, CT 06385-3722	Solomon Brothers, Inc. Banker	01/14/94	250.00	$250.00
Mr. John Endres 8129 North 54th Street Scottsdale, AZ 85253-2516	Retired	01/04/94	1,000.00	$1,000.00
Mitchel H. Engel 24 Clinton Street Trumbull, CT 06611	Information Requested 01/19/94	01/19/94	500.00	$500.00
Mr. Richard A Engel 244 Sollas Ct Ridgewood, NJ 07450-2815	Decor, Inc.	01/18/94	500.00	$500.00
Mr. & Mrs. Roland Engeler 125 Belle Rive Drive Ninety Six, SC 29666-9413	Information Requested 01/24/94	01/24/94	220.00	$220.00
Mr. David S Engelman Po Box 648 Rancho Santa Fe, CA 92067-0648	Union Federal Bank C. E. O.	01/11/94	500.00	$500.00

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Mr. Lewis English 21 Howard Street Montoursville, PA 17754-2423	Self-employed	01/28/94	275.00	$275.00
Mr. John Erickson Retirement & Health Services 703 Maiden Choice Lane Baltimore, MD 21228-0000	Retirement + Health Services	01/05/94	15,000.00	$15,000.00
Dr. Calvin Ernst 560 Arlington Boulevard Ann Arbor, MI 48104-2730	Henry Ford Hospital Vascular Surgeon	01/07/94	1,000.00	$1,000.00
Mr. J S Erskine 9448 Olympia Fields San Ramon, CA 94583-3941	Pilot	01/05/94	250.00	$250.00
Dr. & Mrs. Richard Essman 656 18th Ave Ne St Petersburg, FL 33704-4606	Self-employed Physician	01/07/94	335.00	$335.00
Mr. Hacene Eulmi 3206 Jacarte Court San Diego, CA 92130-1859	Advanced Scientific Supply President	01/27/94	4,000.00	$4,000.00
Dr. Frederick C Ewald 75 Francis Street Boston, MA 02115-6195	Brigham Orthepedic Assoc. Orthpedic Surgen	01/03/94	250.00	$250.00
Mr. Bill D Farleigh 1st National Bank, Ste. 610 P. O. Box 3215 Casper, WY 82602-3215	FARLeigh Corp.	01/14/94	1,000.00	$1,000.00
Mr Mark Farley #36h 1365 York Avenue New York, NY 10021-4043	Smith Barney Financial Counselor	01/05/94	750.00	$750.00
Mr. Aaron A Farmer 5400 Nw 39th #cc-280 Gainesville, FL 32606-7613	Freelance Attorney	01/27/94	275.00	$275.00

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Mr. William J Farrell 9511 Stockport Spring, TX 77379-0000	Self Employed Consultant	01/27/94	1,000.00	$1,000.00
Mr. David L Faulkner 4212 Stone River Cir Birmingham, AL 35213-3316	Student	01/21/94	292.00	$292.00
Mr. Scott Felder Suite 100 5316 West Highway 290 Austin, TX 78735	Self Employed	01/04/94	4,000.00	$4,000.00
Mr. Joseph C. Fenech 19 Mid America Plaza #924 Oakbrook Terrace, IL 60181-4719	Fenech & Toussant, P.C. Attorney	01/13/94	500.00	$500.00
Mr. William R Ferguson Route 4, Box 319 Kingston, TN 37763-9646	Retired	01/13/94	220.00	$220.00
Mr. Celso Fernandez 2689 Holly Springs Marietta, GA 30062-6667	Information Requested 01/31/94	01/31/94	250.00	$250.00
Ms. Marilyn Fernandez 31 Center Road Randolph, NJ 07869-1003	Retired	01/13/94	280.00	$280.00
Mr. Michael Ferro Apartment 11051 1333 Jones San Francisco, CA 94109-4179	Argonaut Capital Corp Real Estate Broker	01/26/94	220.00	$220.00
Mr. Frank J Fertitta 2411 West Sahara Avenue Las Vegas, NV 89102-4343	Station Casinos, Inc.	01/04/94	4,000.00	$4,000.00
Mr. William E Fillmore Apartment C2 4445 Sylvania Avenue Toledo, OH 43623-3427	Owens Illinois Inc Plastics Resign Engi	01/24/94	220.00	$220.00

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Itemized Report for Period: 01/01/94 Thru 01/31/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Mary M Finamore P. O. Box 1512 New London, NH 03257-9507	Self Employed	01/31/94	400.00	$400.00
Mr & Mrs John G Finch 6300 E. Joshua Tree Ln. Scottsdale, AZ 85253-4327	Retired	01/31/94	220.00	$220.00
Mr Richard Fine #2300 1980 Post Oak Blvd Houston, TX 77056-3810	Campbell & Riggs Attorney	01/27/94	300.00	$300.00
Mr. Raymond C Firestone P. O. Box 5416 Akron, OH 44334-0000	Retired	01/19/94	1,000.00	$1,000.00
Mrs. Bess N Fish 3009 Chevy Chase Houston, TX 77019-3205	Self-employed Rancher	01/10/94	220.00	$220.00
Mr. Burt B Fisher 860 Bayview Road Neenah, WI 54956-4206	Retired	01/28/94	220.00	$220.00
Mr. Edward Fitts 301 Fox Hollow Lane West Chester, PA 19382-2083	Dapaco Incorporated President	01/03/94	275.00	$275.00
Mr. Daniel Fitzgerald 27 Turtle Back Road New Canaan, CT 06840-2619	Retired	01/26/94	250.00	$250.00
Mr. James D Fitzpatrick 1 Lincoln Ctr Syracuse, NY 13202-1324	Information Requested 01/26/94	01/26/94	5,000.00	$5,000.00
Mrs. R Flacy 2881 Norkenzie Road Eugene, OR 97401-7132	Retired	01/21/94	280.00	$280.00
Mr J. Byron Flanders 1215 Grayson Road Lawrenceville, GA 30245-0000	Gwinnett Wholesale Co, Inc President	01/21/94	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. Albert E Fletcher 4231 Ne 26th Ave Pompano Beach, FL 33064-8049	Self-employed	01/11/94	220.00	$220.00
Miss Edith T Fling Apartment 6 1020 Pitney Road Absecon, NJ 08201-9717	Retired	01/31/94	750.00	$750.00
Mrs. Virginia Florez 2700 Burcham Dr. Apt. 555 E. Lansing, MI 48823-0000	Homemaker	01/25/94	350.00	$350.00
Mr. Paul Foley 902 Silvermine Road New Canaan, CT 06840-0000	Morgan Stanley & Company Investment Banking	01/07/94	3,000.00	$3,000.00
Mr. B N Follett 410 W. 5th Ave. San Mateo, CA 94402-2071	Information Requested 01/06/94	01/06/94	250.00	$250.00
Mr Charles A Ford 2432 Loiza Street San Juan, PR 00913-0000	U.s. Drug Enforcement Admin Special Agent	01/31/94	250.00	$250.00
Mr. Frank R Ford 9000 Bay Drive Surfside, FL 33154-3212	Retired	01/14/94	225.00	$225.00
Mr. & Mrs. Russell Fortune 7650 West 96th Street Zionsville, IN 46077-9305	Information Requested 01/25/94	01/25/94	500.00	$500.00
Mr. Edward S Foscue 12557 Greenwood Ave. N Seattle, WA 98133-0000	Retired	01/25/94	220.00	$220.00
Mrs. Elizabeth C Fosdick Apartment 215 2500 North Rosemont Tucson, AZ 85712-0004	Retired	01/13/94	400.00	$400.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Sid W. Foulger 9320 Mercy Hollow Lane Potomac, MD 20854	Real Estate Developer Foulger-Pratt Co.	01/25/94	5,000.00	$5,000.00
Mr. Eric R Fox 1700 Pennsylvn Ave Nw Washington, DC 20006-4700	Irvins Phillips + Barker Attorney	01/07/94	2,000.00	$2,000.00
Mr. John W Fox 11 Fair Hill Road Westfield, NJ 07090-4201	Self Investor	01/12/94	247.00	$247.00
Ms. Charlescy F Foxx 6650 Crown Point Vista Roseville, CA 95661-9665	Retired	01/13/94	1,000.00	$1,000.00
Mrs. Evelyn E Francisco Po Box 423 Newark, DE 19715-0423	Housewife	01/07/94	220.00	$220.00
Mr. Arthur A Frank 355 Kenilworth Ave. Kenilworth, IL 60043-1155	Retired	01/06/94	247.00	$247.00
The Honorable Barbara H Franklin Apartment 506 2600 Virginia Ave. Nw Washington, DC 20037-1905	Self-employed Consultant - Corp. Director	01/19/94	10,000.00	$10,000.00
Mr. Milton A Frater P. O. Box 226 Lake Mills, WI 53551-0226	Retired	01/27/94	220.00	$220.00
Dr. R Frederick 424 Deaconess Med. Office Ctr 55 Ridgemoor Drive Saint Louis, MO 63105-3058	Physician	01/14/94	1,000.00	$1,000.00
Mrs. Rita A Frederickson P.O. Box 806 411 East Miller Hinckley, IL 60520-9304	Self Employed Homemaker	01/19/94	250.00	$250.00

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Mr. Ted R French J. I. Case Company 700 State Street Racine, WI 53404-3343	Case Corporation Executive	01/24/94 01/24/94	100.00 180.00	$280.00
Mrs Henrietta Z Freud Whitehall 1901 Lincoln Park W Chicago, IL 60614-5405	Retired	01/12/94 01/14/94 01/26/94	100.00 100.00 150.00	$350.00
Mrs. Paula A Frey 5030 Hi-view Avenue Saint Louis, MO 63119-4332	Housewife	01/11/94 01/27/94 01/28/94 01/28/94	50.00 50.00 120.00 250.00	$470.00
Erwin Freydberg 37b Crosby Street 6th Floor New York, NY 10013	Information Requested 01/26/94	01/26/94	2,000.00	$2,000.00
Mr. Robert W Fri 6001 Overlea Rd. Bethesda, MD 20816-2453	Resources Forthe Forture President	01/07/94	300.00	$300.00
Mr. Fritz C Friday P. O. Box 129 New Richmond, WI 54017-0129	Friday Canning Corporation Executive	01/07/94	500.00	$500.00
Mr. William J Friedman 21st Floor 2 N. La Salle Street Chicago, IL 60602-3702	Self-employed Attorney	01/25/94	250.00	$250.00
Ms Jessie J Friedrich Apt 205h 1710 West O'brien Lees Summit, MO 64081-0000	Retired	01/26/94 01/31/94	200.00 200.00	$400.00
Mr. R D Friedrich 14772 S. Union Mills Mulino, OR 97042-9706	Union Mills Manager	01/04/94	250.00	$250.00
Mr. Henry L Friel Box 175 Hadlyme, CT 06439-0175	Self Employed Retailer	01/25/94	500.00	$500.00

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Mr Mike Frisbie 7793 East K-4 Highway Gypsum, KS 67448-0000	Frisbie Construction Co, President	01/25/94 01/31/94	100.00 150.00	$250.00
Mr. Calvin Fritsch 596 Elizabeth Drive Lancaster, PA 17601-4406	Retired	01/14/94 01/21/94	15.00 230.00	$245.00
Mr. Ben Frizzell c/o Frizzell Const. Company, Inc. 1501 Bluff City Hwy Bristol, TN 37620-6018	Frizzell Construction Co., General Contractor	01/13/94	300.00	$300.00
Mr. Richard W Frost P. O. Box 242 York Beach, ME 03910-0242	Retired	01/26/94 01/31/94	55.00 150.00	$205.00
Mr. & Mrs. T R Frostenson P. O. Box 1039 Chalmette, LA 70044-0000	Kaiser Aluminum Industrial Manager	01/24/94	500.00	$500.00
Mr. Robert W Fryberger 101 Woodland Drive Sequim, WA 98382-9544	Retired	01/24/94	250.00	$250.00
Mr. John K. Funk Suite 851 9151 Belt Line Road Dallas, TX 75240-7029	Self-employed Oil Business	01/26/94	400.00	$400.00
Mr. Daniel Gagen Georgetown University Village Box 4422 #603 Washington, DC 20057	Information Requested 01/24/94	01/24/94	1,000.00	$1,000.00
Dr. Robert W Gaines Univ. Missouri Med. Ctr. Columbia, MO 65201-0000	Information Requested 01/07/94	01/07/94	330.00	$330.00
Mr. J Scott Galle 7 Cliffmore Road West Hartford, CT 06107-1116	Self Cardiologist	01/26/94	250.00	$250.00

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Ms. Naomi R Galyan 6164 Celadon Circle Palm Beach, FL 33418-1467	Retired	01/26/94	250.00	$250.00
The Honorable Robert T Gannett Route 3 Brattleboro, VT 05301-9802	Self-employed Self Employed	01/07/94	250.00	$250.00
Ms. Norma A Garrett 1523 S. Helfrich Avenue Evansville, IN 47712-4315	Retired	01/11/94 01/12/94	250.00 25.00	$275.00
Mr Robert E Garst P. O. Box 33307 4507 Bishop Ln Louisville, KY 40218-4507	Garceveur Corp. President	01/06/94	500.00	$500.00
Mr. Francis Garthaffner 9 Artisan Avenue Huntington, NY 11743-6450	Sunrise Candy & Tobacco Wholesale	01/26/94	275.00	$275.00
Mr. James S Garvey 3228 Camp Bowie Boulevard Fort Worth, TX 76107	Holland Orchards Investments	01/24/94	1,000.00	$1,000.00
Mr. Kevin J Gately 15 Ashton Pl Glen Rock, NJ 07452-0000	West Milford Twsp Nj Police Lieutenant	01/26/94	250.00	$250.00
Mr. & Mrs. Caleb Gates 100 Franklin Street Denver, CO 80218-4005	Denver Investment Advisor	01/21/94	500.00	$500.00
Mr. & Mrs. Robert M Geist Apartment B-524 2950 North Beach Road Englewood, FL 34223-9166	Self-employed Ret	01/18/94	250.00	$250.00
Mr. & Mrs. Alex Genin Suite 690 8323 Southwest Freeway Houston, TX 77074	Eastern Credit Limited, President	01/18/94	2,000.00	$2,000.00

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Mr. John B Gerlach 2320 Onandaga Dr Columbus, OH 43221-3616	Lancaster Lohny Co. President	01/04/94	600.00	$600.00
Mr Aldo Gianne 2454 East 27th Street Los Angeles, CA 90058-1220	Bigin Incorporated Manager	01/31/94	220.00	$220.00
Colonel Byron H Gilmore 136 Artillery Dr Gettysburg, PA 17325-3101	Retired	01/24/94	220.00	$220.00
Mr. William N Gilmore 30821 Northgate Drive Southfield, MI 48076-5340	Information Requested 01/03/94	01/03/94	250.00	$250.00
Mr. John Gioia 9713 Great Neck Court Alexandria, VA 22309-2620	Roddins Company Officer	01/14/94	275.00	$275.00
Mr. Jerome D Girsch c/o Waste Management, Inc. 3001 Butterfield Road Oakbrook, IL 60521-1102	Chemical Waste Mgmt Inc Executive	01/10/94 01/14/94	250.00 100.00	$350.00
Mr. Thomas F Githens 41 Crescent Place Short Hills, NJ 07078-3422	Retired	01/05/94	500.00	$500.00
Mr. Arden Glanzer P. O. Box 517 West Fargo, ND 58078-0517	Northwest Prof. Color Executive	01/19/94	500.00	$500.00
Mr. & Mrs. Wendell R Glassco Route 4 581 Glassco Drive Boaz, AL 35957-0000	Paragon Decors Inc President	01/31/94	1,000.00	$1,000.00
Mr. & Mrs. Kenneth Glassman 710 5th Avenue Silvis, IL 61282-1409	Retired	01/19/94	225.00	$225.00

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Mr. P H Glatfelter Hickory Hill Spring Grove, PA 17362-0000	Retired	01/19/94	500.00	$500.00
Mr. Walter Glover 711 18th Street Manhattan Beach, CA 90266-2505	Self-employed Retired	01/26/94	300.00	$300.00
Mr. Billy Golden 808 North Arkansas Seymour, TX 76380-1608	Self Farmer	01/14/94	250.00	$250.00
Miss Charitas Golden 325 83rd St Brooklyn, NY 11209-4404	Retired	01/19/94	1,000.00	$1,000.00
Mr Gordon G Gondek 1932 N Cleveland Little Rock, AR 72207-0000	Information Requested 01/13/94	01/12/94 01/13/94	100.00 200.00	$300.00
Mr. Michael Gooch Suite 718 916 John Street New York, NY 10038-3302	G. F. I. Group, Inc. President	01/25/94	2,000.00	$2,000.00
Mr B F Goodwin 8700 E Woodward Manteca, CA 95336-8927	Information Requested 01/12/94	01/12/94	250.00	$250.00
Mr. James Gormley 1618 Gordon Petty Brentwood, TN 37027-7351	Inter-city Products Director	01/13/94	250.00	$250.00
Mr. Martin C Gorski 2416 W. Augusta Blvd. Chicago, IL 60622-0000	Federal Credit Union Auditor	01/04/94	250.00	$250.00
Mr. Donald E Gose 4807 Johnson Ave Western Spgs, IL 60558-1726	Self-employed C. P. A.	01/11/94	225.00	$225.00
Mr. Henry D Gottmann 208 Heather Lane Ramsey, NJ 07446-1035	Self-employed Financial Consultant	01/28/94 01/28/94 01/28/94	200.00 100.00 50.00	$350.00

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Ms. Norma Gotwalt 20 Round Hill Road Camp Hill, PA 17011-2635	Harrisburg City School Administrator	01/07/94	1,000.00	$1,000.00
Ms. Cynthia S. Graff 601 Lido Park #7-f Newport Beach, CA 92663	Information Requested 01/19/94	01/19/94	5,000.00	$5,000.00
Mr. J H Greflund 4826 6th Avenue Drive Moline, IL 61265-0000	Retired	01/28/94	275.00	$275.00
Mrs. Loydee Grainger 41525 Bursell Rd Dallas, OR 97338-9511	Self-employed Educator · Farmer	01/12/94 01/31/94	2,000.00 3000.00	$5,000.00
Mr. Denver F. Gray 512 Woodvine Avenue Metairie, LA 70005-4444	The Gray Insurance Company President	01/31/94	1,000.00	$1,000.00
Mr. James Gray 746 E Shannon Rd Bridgeport, WV 26330-1142	Self-employed Attorney	01/26/94	250.00	$250.00
Mr. R R Graybehl 324 Hillside Avenue Piedmont, CA 94611-4014	Self-employed - -	01/14/94	220.00	$220.00
Mr. John J Grayson 5415 Boulevard East West New York, NJ 07093-3509	Retired	01/05/94	275.00	$275.00
Mr. Sam B Grayson Po Box 206 Shreveport, LA 71162-0206	Grayson Co Of Southwest Inc Chairman Of Board	01/26/94	500.00	$500.00
Mr. Richard A. Green 14000 Renaissance Court Austin, TX 78728	Information Requested 01/31/94	01/31/94	4,000.00	$4,000.00
Dr. Benjamin Greenberg P. O. Box K 157-48 90th Street Howard Beach, NY 11414-2732	Self-employed Physicians	01/07/94 01/31/94	1,000.00 100.00	$1,100.00

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Mrs. Lorraine Greenberg 8 Lakewood Deerfield, IL 60015	Information Requested 01/12/94	01/12/94	7,000.00	$7,000.00
Mr. F O'neil Griffin Suite 320 301 Junction Highway Kerrville, TX 78028-0000	Griffin Investments	01/21/94	300.00	$300.00
Mrs. Meta A Griffith 40 Perry Drive Trenton, NJ 08628-1711	Griffith Elec. Supply Co., Owner-chrm Of	01/12/94	300.00	$300.00
Mr. John A Grimstad 6616 Iroquois Trail Minneapolis, MN 55439-1016	Information Requested 01/07/94	01/07/94	500.00	$500.00
Mr Fred H Groen 1105 Park Ave River Forest, IL 60305-1309	Retired	01/21/94 01/24/94	50.00 250.00	$300.00
Mr. Lee K Groome 351 Foot Hills Rd Greenville, SC 29609-7007	Groome & Associates, Inc. Self-employed	01/31/94	225.00	$225.00
Mrs. Louise Grunwald Apartment 15-a 720 Park Avenue New York, NY 10021-4954	Self-employed	01/11/94	2,000.00	$2,000.00
Mr. Stephen Gryboski 19 Spruce Terrace Wayne, NJ 07470	Information Requested 01/24/94	01/24/94	2,000.00	$2,000.00
Mr. & Mrs. Carl Guckenberger 22 Classic Court South Palm Coast, FL 32137-8348	Retired	01/14/94 01/18/94 01/25/94	100.00 40.00 100.00	$240.00
Mr. Ronald Guerra P.o. Box 2626 Oakland, CA 94614-0626	Kaiserair Inc. President	01/31/94	250.00	$250.00

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Mr. Wilmer S Guillory 1510 West Sale Road Lake Charles, LA 70605-2518	Retired	01/12/94	250.00	$250.00
Mr. W P Gullander Apartment 5 221 North Bay Lane Port Ludlow, WA 98365-9302	Retired	01/18/94	250.00	$250.00
H4eins L. Gundlach 304 Brafician Avenue Palm Beach, FL 33480	Information Requested 01/14/94	01/14/94	2,000.00	$2,000.00
Dr. G Gunter 127 Halstead Road Ocean Springs, MS 39564-5316	Retired	01/27/94	700.00	$700.00
Mr Gerald R Guralnik Bayberry Way Round Ridge, NY 10576-0000	Information Requested 01/21/94	01/07/94 01/21/94	150.00 200.00	$350.00
Mrs. Cecil S Guthman 939 Coast Blvd La Jolla, CA 92037-4128	Volunteer Worker	01/25/94	500.00	$500.00
Mr. Charles A Guthrie 30 Sandpiper Strand Coronado, CA 92118-3212	Retired	01/25/94	335.00	$335.00
Mr. Charles C Haffner 350 East 22nd Street Chicago, IL 60616-1428	Retired	01/24/94	500.00	$500.00
Mr. Raymond Hahn 48 Burlington Road Two Harbors, MN 55616-9309	Information Requested 01/14/94	01/14/94	250.00	$250.00
General Alexander M Haig 6041 Crimson Ct Mc Lean, VA 22101-1818	Worldwide Associates, Inc. International Consultant	01/11/94	750.00	$750.00
Mrs. Alexander S Haig 445 Princeton Avenue Metedeconk, NJ 08724-0000	Housewife	01/31/94 01/31/94	5,000.00 2000.00	$7,000.00

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Mr. William B Hale c/o Laywers Coop Pub Co 67 Woodbury Pl Rochester, NY 14618-3445	Lawyers Coop Publishing Co.	01/10/94	1,000.00	$1,000.00
Mrs Anita J Hall 3128 Cortland Dr. Vestal, NY 13850-0000	Homemaker	01/24/94 01/26/94	50.00 220.00	$270.00
Mr. Clifford N Hall 8047 Dickenson Road Winnebago, IL 61088-8933	Sundstrand Aerospace Chief Engineer	01/10/94	330.00	$330.00
Mr. Gene A. Hall 4200 North Ala #111 Fort Pierce, FL 34949	Cool Miners And Sales Self-royalton Coal	01/07/94	225.00	$225.00
Mrs. Kent Halvorsen 5057 N Tongass Hwy Ketchikan, AK 99901-9014	Ketchikan High School High School Teacher	01/05/94	400.00	$400.00
Mr Steven K Hamar 1532 Northview Ln Bismarck, ND 58501-3065	Surgeon	01/07/94	317.00	$317.00
Mr. Corwith Hamill Po Box 206 Wayne, IL 60184-0000	Retired Retired	01/12/94	400.00	$400.00
Mr. Charles W Hammond 1425 Avonrea Road San Marino, CA 91108-2308	Retired	01/11/94	350.00	$350.00
George K. Hancock P. O. Box 1747 Bowling Green, KY 42102-1747	Information Requested 01/26/94	01/06/94 01/26/94	1,000.00 1000.00	$2,000.00
Mr G E Hann 255 Pheasant Run Drive Chagrin Falls, OH 44022-0000	Retired	01/19/94	500.00	$500.00
Mr. Harold M Hansen 1621 E. Mission Hls. Rd Northbrook, IL 60062-5739	Retired	01/14/94 01/27/94	50.00 165.00	$215.00

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Mrs. Maurice F Hanson 204 W. Lyon Farm Dr. Greenwich, CT 06831-4353	Housewife	01/26/94	1,000.00	$1,000.00
Mr. Robert J Harbison 2185 Papermill Road Huntingdon Valley, PA 19006-5817	Retired	01/19/94	220.00	$220.00
Mr. Thomas L Hardesty Apt #5-204 931 West Orange Grove Tucson, AZ 85704-4123	Disabled	01/26/94	250.00	$250.00
Mr & Mrs Robert W Hardy Rr 3 Box 4182 Vergennes, VT 05491-0000	Self Employed Env Consultant	01/28/94	275.00	$275.00
Ms. Anne M Harper 85 Scottsdale Dr Troy, MI 48084-1716	Self-employed Music Teaching	01/26/94	5,000.00	$5,000.00
Mr. & Mrs. Edwin L Harper Room 12503 50 F Street, Nw Washington, DC 20001-1530	Association American President & C. E. O.	01/21/94	1,000.00	$1,000.00
Mr. Carl T Harris 3165 Burbank Drive Fairfield, CA 94533-2912	Retired	01/03/94	250.00	$250.00
Mr. John H Harris 2351 Underwood St Houston, TX 77030-3627	Univ Of Texas Physician Teacher	01/05/94	295.00	$295.00
Mr. & Mrs. Thomas Harris 8707 Tarrytown Drive Richmond, VA 23229-7133	Retired	01/06/94 01/28/94	200.00 175.00	$375.00
Mr. W R Harris 244 Allenberry Cir. Pittsburgh, PA 15234-1002	Retired	01/14/94	250.00	$250.00

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Ms. Virginia Harrison 755 Rock Street Fall River, MA 02720-3439	Information Requested 01/06/94	01/06/94	250.00	$250.00
Mr. Gurnee F Hart 133 E 64th St New York, NY 10021-7045	Scudder, Stevens, & Clark, Investment Counsel	01/11/94	500.00	$500.00
Ms. Barbara J Hartley 2302 Ste 1700 Broadway Denver, CO 80290-2301	Retired	01/25/94	1,000.00	$1,000.00
Mrs. L S Hartzog 2992 Rivermeade Dr. Nw Atlanta, GA 30327-2012	Retired	01/06/94 01/26/94	110.00 225.00	$335.00
Mr. P R Haskett 7615 Camden Circle Reno, NV 89506-1902	Retired	01/11/94	250.00	$250.00
Mrs Bettie Hastings 7535 West 96th Street Zionsville, IN 46077-0000	Sundance Farm Manager	01/27/94	225.00	$225.00
Mr. Donald L Hastings 2925 Churchill Dr Willsborough, CA 94010-6210	Electronic Retail Systems President	01/14/94	225.00	$225.00
Colonel William H Hastings 4216 Shady Bend Drive Dallas, TX 75244-7345	Retired	01/03/94	545.00	$545.00
Mrs. Patricia L Hatch Apartment 1815 3550 North Lake Shore Chicago, IL 60657-1916	Retired	01/18/94	250.00	$250.00
Mr. Michael Hawker 11001 Glazanof Dr Anchorage, AK 99516-1289	Self-employed Consultant	01/25/94	250.00	$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Howard J Hawkins 3660 Glenhurst Ave St Louis Park, MN 55416-4739	Hawkins Chemical Chairman	01/11/94	1,900.00	$1,900.00
Mr. Rufus L Hayden 508 N. Hidalgo Avenue Alhambra, CA 91801-2642	Self-employed Personal Investments	01/10/94	1,000.00	$1,000.00
Mr Steve Hayden North American Machining Pdts 19056 80th Ave S Kent, WA 98032-0000	North American Machining Self-employed	01/05/94	275.00	$275.00
Mr. Thomas C Haywood 467 Union Street North Concord, NC 28025-4743	Retired	01/27/94	250.00	$250.00
Mr. Richard Hazard 4710 Nw 2nd Avenue Boca Raton, FL 33431-4879	Jamestown Metal Marine President	01/26/94	500.00	$500.00
Mr. & Mrs. Richard F Hazel 4419 Cooper Road Oxon, MD 21822-9505	Information Requested 01/13/94	01/13/94	250.00	$250.00
Mr. Thomas N Hazen 17 College View Heights South Hadley, MA 01075-1607	Hazen Paper Company Treasurer	01/13/94	225.00	$225.00
Mrs. W. H. Hazlett 1242 Lsd Chicago, IL 60610	Information Requested 01/26/94	01/26/94 01/26/94	200.00 50.00	$250.00
Mr Raymond Headwell P.o. Box 6069 Albany, NY 12206-0000	Xero-fax Inc President	01/31/94	1,000.00	$1,000.00
Mr. & Mrs. Randolph Hearst 4 East 66th Street New York, NY 10021	Information Requested 01/27/94	01/27/94	1,000.00	$1,000.00
Mrs. T M Hederman 1331 Belvoir Jackson, MS 39202-1268	Homemaker	01/26/94	400.00	$400.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. & Mrs. Bill F Hefley 361 Valley Club Cir. Little Rock, AR 72212-0000	Self-employed	01/25/94	220.00	$220.00
Mr. E J Heldmann 84 Jameswell Road Wethersfield, CT 06109-2827	Retired	01/27/94	225.00	$225.00
Dr. & Mrs. David T Hellyer Northwest Trek Eatonville, WA 98328	Retired	01/25/94 01/26/94	150.00 150.00	$300.00
Mr. & Mrs. James Helzer 8110 Russell Curry Road Arlington, TX 76017-7212	Jeh Co. President/ceo	01/21/94	280.00	$280.00
Mr. James S Hemphill 204 West St Media, PA 19063-2630	Self-employed Financial Advisor	01/19/94	2,000.00	$2,000.00
Mr. Charles Max Henderson 1100 Johnson Ferry Road N.e. Atlanta, GA 30342-1707	Laroche Holdings, Inc. Chairman & C.e.o.	01/27/94	250.00	$250.00
Dr. J C Henderson 2153 Eastover Drive Jackson, MS 39211-6720	Sturgeo, Sanson & Henderson Physician	01/14/94	250.00	$250.00
Mrs. Margarita C T Hennessy West Lake Road Tuxedo Park, NY 10987	Information Requested 01/25/94	01/25/94	15,000.00	$15,000.00
Ms. J. Mildred Hennigan 100 South Hudson Place Los Angeles, CA 90004	Information Requested 01/26/94	01/26/94	2,000.00	$2,000.00
Mr. Vernon R Henriksen 310 Glenwood Drive Houston, TX 77007-7015	American Tilco, Inc. Senior Vice President	01/24/94	500.00	$500.00
Mr. Leonard J Hensgens 223 E. Hutchinson Crowley, LA 70526-0000	Self-employed	01/21/94	250.00	$250.00

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Dr. L C Henson Box 218 Kilmichael, MS 39747-0218	Self-employed Physician	01/31/94	220.00	$220.00
Dr. Jean G Heon 3018 Shoreland Drive Toledo, OH 43611-1250	Information Requested 01/07/94	01/07/94	500.00	$500.00
Mr Daniel Herbert 319 East Broad Street Quakertown, PA 18951-1701	Information Requested 01/26/94	01/26/94 01/26/94	15.00 500.00	$515.00
Mr. Enrique Herrero Herrero & Sons Corporation 8840 Sw 76th St Miami, FL 33173-3503	Herrero & Sons Corporation President	01/14/94	220.00	$220.00
Mr. & Mrs. Milton Herson 702 Apt 2555 Pennsylvania Ave Nw Washington, DC 20037-1646	Information Requested 01/28/94	01/28/94	5,000.00	$5,000.00
Mr. & Mrs. Paul R Hespe 6266 S.e. Scott Drive Portland, OR 97215-1951	Retired	01/25/94	220.00	$220.00
Mr. J Dennis Hester P. O. Box 2507 Albany, GA 31702-2507	Self Employed Certified Public Acc	01/11/94	350.00	$350.00
Mr. R L Hester 1822 Union Street Clearwater, FL 34623-2246	Honeywell, Inc. Engineer	01/03/94	300.00	$300.00
Mr. Henry S Hewitt 5225 Flintlock Rd Roanoke, VA 24014-4912	Retired	01/31/94	1,000.00	$1,000.00
Mrs. Nellie V Higgins Apartment B-202 429 Montgomery Avenue Haverford, PA 19041-1751	Retired	01/12/94	500.00	$500.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Cecil B Highland Po Box 1506 Clarksburg, WV 26302-1506	Mcneer, Highland & Mcmunn Attorney	01/10/94	250.00	$250.00
Mr. Robert J Hiler P. O. Box 639 La Porte, IN 46350-0639	Information Requested 01/19/94	01/19/94	5,000.00	$5,000.00
Mr. Donald M Hill 9222 Canter Dr. Dallas, TX 75231	Information Requested 01/28/94	01/28/94	275.00	$275.00
Mrs. Jeanne E Hill 9 Pond Ln Bryn Mawr, PA 19010-1771	Retired	01/21/94	250.00	$250.00
Mr. Melvin J Hill 2711 Ebbtide Road Corona Del Mar, CA 92625-1403	Retired	01/24/94	220.00	$220.00
Mr. Thomas E Hill 6620 Peachblossom Point Rd Easton, MD 21601-8434	Legg Mason Stockbroker	01/27/94	300.00	$300.00
Mr. Jared S Hills 2008 Balsam Dr Sw Cedar Rapids, IA 52404-2536	Information Requested 01/26/94	01/12/94 01/26/94	115.00 110.00	$225.00
Mr. Joseph C Hilly 2116 Reflection Bay Dr Arlington, TX 76013-5236	Burlington Northern Vice President	01/14/94	250.00	$250.00
Mr. Verne Hinderer 12533 Daryl Avenue Granada Hills, CA 91344-1314	Complete Screw Products President	01/28/94	1,000.00	$1,000.00
Mrs. Rae B Hitzler 1949 Rockford Road Los Angeles, CA 90039-0000	Retired	01/11/94	500.00	$500.00
Mr. Conrad Hock 13301 W 99th St Lenexa, KS 66215-1348	Williams Foods, Inc. Chairman - President	01/13/94	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. David Hodson 236 Ridgewood Dr. Goldsboro, NC 27534-7505	Carolina Pottery, Inc. Executive Vice President	01/04/94 01/14/94	100.00 500.00	$600.00
Mr. & Mrs. Robert F Hoeweler Apartment A 2031 W. Galbraith Road Cincinnati, OH 45239-4355	A E S Inc Executive	01/07/94	380.00	$380.00
Mr. Roy Hofer 505 Burr Ridge Clb Burr Ridge, IL 60521-5273	William, Brinks, And Olds Attorney	01/07/94	1,000.00	$1,000.00
Mr. Theodore B Hogg 2820 Sans Souci Drive Aurora, IL 60506-5263	Retired	01/28/94	350.00	$350.00
Mr. Neil Hohenstreet 1016 Halifax Road Holts Summit, MO 65043	Owner Custom Information Services	01/21/94	1,000.00	$1,000.00
Mr. & Mrs. Richard L Holbrook East Street Box 62 Northfield, MA 01360-0000	Information Requested 01/13/94	01/13/94	250.00	$250.00
The Honorable Glen A Holden Suite 1400 11365 W. Olympic Blvd. Los Angeles, CA 90064-1606	The Holden Group Executive	01/25/94	7,500.00	$7,500.00
Mrs. Glen A Holden Suite 444 West 11365 W. Olympic Blvd. Los Angeles, CA 90064-1606	Information Requested 01/25/94	01/25/94	7,500.00	$7,500.00
Miss Corinne Holland 5735 Kugler Mill Rd. B Cincinnati, OH 45236-2059	Retired	01/18/94 01/24/94	500.00 100.00	$600.00
Mrs. J A Holland P. O. Box 674 Dickson, TN 37056-0000	Dickson Cty Board Of Administrator	01/26/94	220.00	$220.00

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Mr. & Mrs. M Holland 4312 Parkhill El Paso, TX 79902-1358	Self-employed Merchant	01/10/94	220.00	$220.00
Mr. Ray Hollaway Harbor Point Apartment 403 5000 Ocean Drive Singer Island, FL 33404-2658	Retired	01/10/94 01/21/94	100.00 115.00	$215.00
Ms. Lois H Holley Apartment 258 800 Blossom Hill Road Los Gatos, CA 95032-1931	Retired	01/14/94	250.00	$250.00
Mr. Robert Holliday 435 Marily Place N.e. Atlanta, GA 30342-2439	Consultant	01/27/94 01/27/94	2,000.00 2000.00	$4,000.00
Mrs. Gloria C Hollingsworth 1922 Seagull Drive Clearwater, FL 34624-6622	Sales	01/13/94	250.00	$250.00
Mr. Graham Holloway 17309 Club Hill Drive Dallas, TX 75248-1107	American Mutual Funds Mutual Fund	01/13/94	500.00	$500.00
Mr Steven D Holman 8664 Braxton Drive Eden Prairie, MN 55347-2279	Holman Network Consulting Trainer/consultant	01/25/94	250.00	$250.00
Mr. Thomas L Holton 649 Turtle Beach Road North Palm Beach, FL 33408-3438	Retired	01/28/94	250.00	$250.00
Mr. Paul Honey Apartment 4 375 North Highland Memphis, TN 38122-2337	Retired	01/06/94	250.00	$250.00
Mr. Jack P Hoover 3074 E Saginaw Way Fresno, CA 93726-4212	Airway Farms, Inc. Corporation Secretary	01/19/94	220.00	$220.00

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Miss Edith M Horn P. O. Box 628 Norridgewock, ME 04957-0628	Information Requested 01/31/94	01/13/94 01/14/94 01/31/94	500.00 35.00 25.00	$560.00
Mr. Charles L Hosler 1229 Smithfield Circle State College, PA 16801-6426	Retired	01/26/94	250.00	$250.00
Mr. Sheldon L Hostetter 2199 Cornwall Road Lebanon, PA 17042-9747	Self Employed Petroleum Dist	01/14/94	250.00	$250.00
Mr. & Mrs. Richard T Hough 2140 Old Willow Rd Northfield, IL 60093-2917	Retired	01/31/94	250.00	$250.00
Mr. Gerald D Householder Apartment 201 10459 Se Terrapin Place Tequesta, FL 33469-1565	Retired	01/28/94	335.00	$335.00
Mr. Michael C. Howard 807 Emerald Street Redondo Beach, CA 90277-3203	Domecq Importers Importing	01/27/94	2,000.00	$2,000.00
Miss Alice Howe P.O. Box 3285 Estes Park, CO 80517	Retired	01/04/94 01/05/94 01/26/94	200.00 94.00 20.00	$314.00
Mrs. June Howell 119 Macfarlane Dr Delray Beach, FL 33483-6803	Homemaker	01/25/94	1,000.00	$1,000.00
Mrs. Lillian L Howell 7596 Cerrito Rojo Dr Rch Cucamonga, CA 91730-1028	Information Requested 01/31/94	01/31/94	2,000.00	$2,000.00
Mr. John Hsieh 2615 Scott Street San Francisco, CA 94123-4634	Self-Employed	01/25/94	1,000.00	$1,000.00
Mr. James C Hudson 1615 Sholar Ave Chattanooga, TN 37406-2856	Hudson Construction Co. General Contractor	01/26/94	1,000.00	$1,000.00

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Major John M Hudson 12508 Fanleaf Ct Fairfax, VA 22033-2453	Us Gov't Usaf Officer	01/03/94	250.00	$250.00
Mr. Thomas N Hudson Wainwright Station Po Box 47666 San Antonio, TX 78265-8666	Tesoro Petroleum Accountant	01/14/94	250.00	$250.00
Ms Elizabeth G Hudspeth 190 Apt 780 Boylston St Boston, MA 02199-7817	Information Requested 01/21/94	01/21/94	500.00	$500.00
Dr L. W. Hughes 7304 Radcliffe Dr College Park, MD 20740-3024	Retired	01/12/94 01/31/94	150.00 150.00	$300.00
Louise Hughes P.o. Box 1257 Higland, NC 28741	Information Requested 01/13/94	01/13/94	1,000.00	$1,000.00
Mrs. Peter Humleker 633 Ledgeview Blvd Fond Du Lac, WI 54935-3726	Homemaker	01/07/94	250.00	$250.00
Mr. Donald G. Hunt 12844 Inglewood Avenue Hawthorne, CA 90250-5118	Information Requested 01/25/94	01/25/94	250.00	$250.00
Mr. & Mrs. H F Hunter Po Box 575 Cave Spring, GA 30124-0575	A.g. Edwards & Sons V.p.	01/10/94 01/25/94	100.00 110.00	$210.00
Ms. Victoria A. Hunter 811 13th Avenue S.e. Decatur, AL 35601-3209	Information Requested 01/26/94	01/06/94 01/12/94 01/26/94	100.00 100.00 100.00	$300.00
Mr. S. F. Hurlburt 82703 S.w. 905th Road Islamorada, FL 33036-1870	Retired	01/25/94	250.00	$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. John S. Hutchins #475 401 East Linton Boulevard Delray Beach, FL 33483	Housewife	01/10/94	500.00	$500.00
Mrs. Ruth B Hutchinson 202 Apt 26376 John Rd Cleveland, OH 44138-1267	Unemployed	01/19/94	500.00	$500.00
Dr. & Mrs. W R Hutchinson 4955 River Basin Dr S Jacksonville, FL 32207-2111	Drs. Mori, Bean & Brooks Physician	01/19/94	500.00	$500.00
Mrs. Sachiko Ikeda 330 Kaumana Dr Hilo, HI 96720-1943	Information Requested 01/06/94	01/04/94 01/06/94	150.00 150.33	$300.33
Mr. Miodrog B Ilich 156 Grand Street Paterson, NJ 07505-2008	Information Requested 01/27/94	01/27/94	1,000.00	$1,000.00
Sally Reed Impastato 10 Harrison Avenue Montclair, NJ 07042	U. S. Term Limits Vice President	01/21/94	2,000.00	$2,000.00
Mr. J D Ingram Po Box 1609 Madison, MS 39130-1609	Ingram Const. Co., Inc. President	01/12/94	250.00	$250.00
Jesse E. Ingram 5924 Ibbetson Avenue Lakewood, CA 90713	Self-employed	01/07/94	2,000.00	$2,000.00
Ms. Anna Irwin 32350 Coventry Place Warren, MI 48093-1204	Retired	01/31/94	250.00	$250.00
Mr. David C Isby 3225 88th St Flushing, NY 11369-2147	Sparta, Inc. Attorney	01/05/94	250.00	$250.00

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Dr. Karim Iskander P.O. Box 578 Rossville, GA 30741	Physician Self-employed	01/31/94	2,000.00	$2,000.00
Mr. Takuya Iskida 17451 Bastauchury Road Ste.202 Yorba Linda, CA 92686	Information Requested 01/25/94	01/25/94	5,000.00	$5,000.00
Mrs. Hattie Jackson 605 Apt 5555 Del Monte Dr Houston, TX 77056-4117	Retired	01/26/94	15,000.00	$15,000.00
Mr. Kenneth E Jackson 444 Fernwood St Jackson, MS 39206-3020	Retired	01/28/94	250.00	$250.00
Mr. Sam Jackson 4 Orchard Drive Piqua, OH 45356	Jackson Tube Service, Inc. Executive	01/07/94	500.00	$500.00
Mr. William R Jackson Pitt-des Moines, Inc. 3400 Grand Ave Pittsburgh, PA 15225-1508	Pittsburgh Des Moines Corp. Executive	01/11/94	250.00	$250.00
Ms Reba C Jacob 117 Myrl Dr Beaumont, CA 92223-1419	Housewife	01/25/94	350.00	$350.00
Mr. B H Jacobs Po Box 2053 Friday Harbor, WA 98250-2053	Retired	01/11/94	250.00	$250.00
Mr. Hugh A Jamieson 2229 Bedford Ter Cincinnati, OH 45208-2604	Retired	01/06/94	250.00	$250.00
Mr. Robert Jastrow 10445 Wilshire Boulevard #304 Los Angeles, CA 90024	Information Requested 01/07/94	01/07/94	5,000.00	$5,000.00

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Ms Jesse F Jelenko,jr Country Rd W Village Of Golf, FL 33436-0000	Retired	01/11/94	250.00	$250.00
Mr. Frank H Jellinek 5911 Folsom Dr La Jolla, CA 92037-7326	Self Employed	01/03/94	220.00	$220.00
Mr. Gerhardt S Jersild 339 Home Ave Oak Park, IL 60302-3479	Self-employed Attorney	01/24/94	220.00	$220.00
Dr. Karl H Johansson 3723 Foothill Blvd. Oroville, CA 95966-0000	Self-employed	01/24/94	500.00	$500.00
Mr. Donald L Johnson 12213 E. Camino Loma Vi Yuma, AZ 85365	Retired	01/31/94	250.00	$250.00
Mr. Eugene C Johnson 5719 Newington Rd Bethesda, MD 20816-1281	Information Requested 01/26/94	01/26/94	4,000.00	$4,000.00
Mr. Jeff Johnson N 1023 North Monroe Street Spokane, WA 99201-2113	S. & S. Engine President	01/25/94	250.00	$250.00
Dr. L W Johnson 7395 Sims Dr Houston, TX 77061-2641	Retired	01/27/94	500.00	$500.00
Mr. Leonard F. Johnson 11501 Substation Steeleville, IL 62288-9801	Retired	01/05/94	250.00	$250.00
Dr. Marlin J Johnson 1116 W Highland Acres Rd Bismarck, ND 58501-1257	Self Employed Physician	01/04/94	2,000.00	$2,000.00
Mr. E Russell Johnston 42 Dickinson Rd Marlborough, CT 06447-1412	Information Requested 01/28/94	01/28/94	300.00	$300.00

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Miss Meryle Johnston 6316 Colonial Cir Boise, ID 83709-1073	Retired	01/26/94	250.00	$250.00
Dr. Paul Jones 1025 Church Ave Brooklyn, NY 11218-2711	Self-employed Dentist	01/25/94	385.00	$385.00
Mr David C Jones Rr 2 Box 120 Lake Toxaway, NC 28747-0000	Information Requested 01/27/94	01/27/94	1,000.00	$1,000.00
Mrs. Frances F Jones 304 S Palisades Dr Signal Mountain, TN 37377-2925	Precision Packaging Inc Executive	01/13/94	280.00	$280.00
Mrs. Frances G Jones Apartment 305 10739 Ashton Avenue Los Angeles, CA 90024-5079	Retired	01/26/94	250.00	$250.00
Mr. Gordon L. Jones 959 8th Avenue New York, NY 10019-3737	The Hearst Corporation Publishing	01/12/94	250.00	$250.00
Dr. Jana Jones 617 North Main Lansing, KS 66043	Lansing Internal Medicine Physician	01/13/94	2,000.00	$2,000.00
Mr. Mckeithan Jones Route 3 Box 270-a Rowland, NC 28383	Self-employed	01/07/94 01/14/94	2,000.00 1000.00	$3,000.00
Mr. Robert I Jones 945 S Harrison St Denver, CO 80209-5023	Retired	01/11/94	300.00	$300.00
Mr Rollan L Jones Rr 2 Box 551 Lincolnton, NC 28092-9634	Information Requested 01/24/94	01/24/94	275.00	$275.00
Mr. Royal Jones 4263 Escondido Ln Las Cruces, NM 88005-4644	Royal Jones Trucking Self-employed	01/12/94	500.00	$500.00

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Dr. Robert E Jordon 12319 Huntingwick Dr Houston, TX 77024-4905	Univ Of Texas Health Physician	01/06/94 01/31/94	110.00 110.00	$220.00
Mr. & Mrs. Earle M Jorgensen 960 Bel Air Rd Los Angeles, CA 90077-3010	Earle M. Jorgensen Company Chairman Of The Board	01/04/94	2,000.00	$2,000.00
Mr. Darwin Jorgenson 1426 La Loma Dr San Marcos, CA 92069-4737	Retired	01/19/94	250.00	$250.00
Mr. Burton M Joseph 3800 River Oaks Dr Des Moines, IA 50312-4637	Retired	01/26/94	300.00	$300.00
Mr. James F Junge 165 Township Line Rd Jenkintown, PA 19046-3531	Retired	01/07/94	300.00	$300.00
Mr. James S Justus 1432 N 26th St Tacoma, WA 98403-2942	Justus Fisher Engrs Inc Prof Eng	01/31/94	250.00	$250.00
Mr. Robert J Kabel 4002 Highwood Ct Nw Washington, DC 20007-2131	Manatt, Phelps, Phillips Attorney	01/31/94	1,000.00	$1,000.00
Mr. Sheldon B Kamins Suite 650 4800 Hampden Lane Bethesda, MD 20814-2929	Blum, Frank, & Kamins Real Estate	01/31/94	7,500.00	$7,500.00
Mr. Michael H. Kappaz 8538 Brickyard Road Potomac, MD 20854	Information Requested 01/11/94	01/11/94	5,000.00	$5,000.00
Mr. Lloyd Kasten 3734 Ross St Madison, WI 53705-5226	Univ Of Wisconsin Teacher & Research	01/06/94	220.00	$220.00
Mr. Jeffrey J. Katke 971 Calle Negocio San Clemente, CA 92673-6202	Metagenics Incorporated Executive	01/31/94	1,000.00	$1,000.00

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Dr. Harvey W Kausel Bullock Road Slingerlands, NY 12159	Retired	01/31/94	1,000.00	$1,000.00
Mr. George E. Kelbly 7222 Dalton Fox Lake Road North Lawrence, OH 44666-9507	Self-employed Manufacturer Of Firearms	01/31/94	300.00	$300.00
Mr. David W Keller 3434 Millsboro Rd W Mansfield, OH 44903-8646	Self Employed Attorney	01/26/94 01/27/94	25.00 750.00	$775.00
Ms. Annie Kelly 40 Fiske St Waltham, MA 02154-4314	Retired	01/19/94	350.00	$350.00
Mr. James O Kelly 9230 S Wabash Ave Chicago, IL 60619-7232	Retired	01/14/94	1,000.00	$1,000.00
Mr. John Kelly PO O. Box 1015 Stinson Beach, CA 94970	Information Requested 01/03/94	01/03/94	220.00	$220.00
Dr. P L Kelton Suite 1054 2600 Gaston Street Dallas, TX 75246-1802	Information Requested 01/31/94	01/31/94	250.00	$250.00
Mrs. Mary H Kemper 6221 Onyx Dr N Fort Worth, TX 76180-8761	Retired	01/28/94 01/28/94	100.00 130.00	$230.00
Mr. Shaker A Khayatt 137 Doubling Rd Greenwich, CT 06830-4040	Khayatt And Company Inc President	01/03/94 01/04/94	90.00 250.00	$340.00
Mr. Victor Khrolenko 515 Madison Avenue #2100 New York, NY 10022	Belka Trading Corporation Chairman Of The Board	01/12/94	2,000.00	$2,000.00
Mr. Walter L Kidde 8 Hobart Ln W Hampton Sch, NY 11978-2404	Retired	01/18/94	250.00	$250.00

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Mrs. F Ashton Kidder Po Box 486 Newark, OH 43058-0486	None	01/21/94	250.00	$250.00
Mr Clive Kimball 120 Waverly Pl New York, NY 10011-9160	Information Requested 01/21/94	01/21/94	500.00	$500.00
Mr. James Kindel 29 Bldg 555 S Flower St Los Angeles, CA 90071-2401	Information Requested 01/06/94	01/06/94	225.00	$225.00
Mr. Arthur J King 3542 S Zunis Pl Tulsa, OK 74105-2732	Tiger Petroleum Co President	01/11/94	830.00	$830.00
Mrs. Mary Louise King 800 Parkway Blvd Barberton, OH 44203-6542	Retired	01/31/94	250.00	$250.00
Mrs. Pearl E King 12012 E Claim Jumper Sq Tucson, AZ 85749-9200	Housewife	01/24/94 01/26/94	25.00 250.00	$275.00
Mr. William H King 1211 Grafton Ave Dallas, TX 75211-5716	Retired	01/07/94	500.00	$500.00
Mrs. Marilyn Kinney 15 Muir Avenue Piedmont, CA 94610	Information Requested 01/27/94	01/27/94	1,000.00	$1,000.00
Ms. Clara D Klees 74-b Forest Drive Springfield, NJ 07081-1144	Retired	01/13/94 01/18/94	200.00 50.00	$250.00
Mr. Julian Klein 5-a Apt 518 E 80th St New York, NY 10021-0716	Self-employed Financier	01/11/94	250.00	$250.00

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Itemized Report for Period: 01/01/94 Thru 01/31/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Peter D Kleist 758 Cape View Dr Fort Myers, FL 33919-6004	Self-employed Builder-developer	01/03/94	335.00	$335.00
Mr. David L Kline 14026 Kline Rd La Porte City, IA 50651-8950	La Hood & Assos Account Executive	01/19/94	250.00	$250.00
Mr. R C Klingender 2034 N Pinetree Dr Arlington Hts, IL 60004-3234	Zeon Chemicals, Inc Chem Eng	01/04/94 01/28/94	200.00 250.00	$450.00
Mr. Predrag Knezevic 1147 Thatcher Ln Addison, IL 60101-1165	L. K. Electric Company Self-employed	01/19/94	220.00	$220.00
Mr. J A Knight 125 S Elm St Winsdale, IL 60521-4226	Retired	01/06/94	500.00	$500.00
Mr. Ernest A Knoblauch 1315 Emerald Heights 10901 176th Circle Northeast Redmond, WA 98052-7218	Retired	01/28/94	250.00	$250.00
Mr. Donald Koback P. O. Box 360 Mendon, MA 01756	Self Employed Lawyer	01/28/94	2,000.00	$2,000.00
Mrs. Elizabeth A. Koch P.O. Box 659 Willits, CA 95490-0659	Construction Enterra	01/19/94	500.00	$500.00
Mrs. Virginia D Koch 3107 Alika Ave Honolulu, HI 96817-1102	Retired	01/14/94	300.00	$300.00
Mr. Sam Kochman 6263 Santa Monica Blvd Los Angeles, CA 90038-1703	Self-employed	01/03/94	220.00	$220.00
Mr. H J Koehler Po Box 521 Boonton, NJ 07005-0521	Information Requested 01/10/94	01/10/94	500.00	$500.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Oliver A Koenig 1309 S Pine St Brady, TX 76825-6131	Retired	01/03/94	250.00	$250.00
Mr. J E Koenitzer 4105 Stonewood Ct Brookfield, WI 53045-1249	Helwig Carbon Products Inc President/c.e.o	01/06/94	220.00	$220.00
Mr. F. F. Kohls 911 Calhoun Ave Juneau, AK 99801-1620	Information Requested 01/27/94	01/04/94 01/27/94 01/27/94	100.00 97.00 100.00	$297.00
Mr. Arnold Kolb Po Box 1828 Alamogordo, NM 88311-1828	Both-black Hills Aviation, Owner/office Manager-ex.	01/25/94	4,000.00	$4,000.00
Mrs. Marjorie Koller 5374 Tassajara Rd Pleasanton, CA 94588-9624	Self-employed Real Estate Broker	01/18/94	1,000.00	$1,000.00
Dr Fred J Kovac 130 Hickory Rd Akron, OH 44333-2602	Information Requested 01/27/94	01/07/94 01/27/94	115.00 115.00	$230.00
Dr. Brian E Kozar 2137 Stillwater Dr Columbus, GA 31904-1958	Self-employed Physician	01/14/94 01/24/94	100.00 130.00	$230.00
Dr. Thomas Krafka 1425 Sammis Trail Rapid City, SD 57701	Radiology Associates/self Radiologist	01/11/94	250.00	$250.00
Ms. Dorothy B Kraft Apartment 1620 540 Park Avenue New York, NY 10021-7366	Retired	01/26/94	385.00	$385.00
Mr. Dallas L Krapf 221 Hadfield Rd Downingtown, PA 19335-1147	Self-employed School Bus Contracto	01/28/94	220.00	$220.00
Mr. Robert D. Krebs 77 West Wacker Chicago, IL 60601	Kemper Securities Senior Vice President	01/12/94	1,000.00	$1,000.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Mabel Kritzmacher 295 S 6th St Newark, NJ 07103-2311	Retired	01/04/94	375.00	$375.00
Dr. Manfred R. Kuehnle One Oak Park Bedford, MA 01730	X M X Corporation Chairman & C. E. O.	01/21/94	2,000.00	$2,000.00
Dr. Surendra M Kumar 3610 Fox Hunt Dr Ann Arbor, MI 48105-3036	Physician	01/24/94	350.00	$350.00
Mr. Kenneth Kunst Apartment 2b 50 North Street Grafton, MA 01519-1215	Massachesetts Electric Co Engineer	01/05/94	1,000.00	$1,000.00
Ms Emily H Kuo Lee 1 Montecito Dr Corona Del Mar, CA 92625-1017	Huntington Plaza President/owner	01/24/94 01/24/94	25.00 1000.00	$1,025.00
Miss Gladys Kuzmich Box D-5 2636 Emmitsburg Rd Gettysburg, PA 17325-7180	People's Drug Store Pharmacist	01/24/94	1,000.00	$1,000.00
Mr. D V Kwaterski 2700 S Van Buren St Green Bay, WI 54301-2916	Self-employed Retired	01/31/94	405.00	$405.00
Mr Joseph A La Bute 3708 Willet Ln West Chester, OH 45069-6823	Schiff, Freidler-shell, Marketing Representative	01/13/94	250.00	$250.00
Dr. & Mrs. Marshall R. La Plata 1824 Grantham Dr West Palm Beach, FL 33414-8974	Self Employed Physician	01/03/94 01/25/94	170.00 50.00	$220.00
Mr. & Mrs. Lee H. Lacey Apt. G-45 500 Route 909 Verona, PA 15147-3860	Retired	01/06/94 01/21/94	250.00 100.00	$350.00

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Mr. Charles D Lagemann 1 Dolphin Grn Port Washington, NY 11050-3140	Self-employed Programmer & Technical	01/28/94	330.00	$330.00
Mrs. Donald R Laird 3087 Nw Greenbriar Ter Portland, OR 97210-2710	Retired	01/26/94	210.00	$210.00
Dr. Raj Lal 220 Ste 3340 S Highland Ave Lombard, IL 60148-5396	Self Cardiovas Th S	01/12/94	330.00	$330.00
Ms. Kitty Lam 945 Borregas Avenue Sunnyvale, CA 94086-0000	Information Requested 01/07/94	01/07/94	900.00	$900.00
Mr. Howard Lamb 26 Spyglass Ct Napa, CA 94558-6518	Consultant	01/04/94	220.00	$220.00
Mr. & Mrs. Richard G Landis 3c Apt 5351 Belgrave Pl Oakland, CA 94618-1700	Delmonte Corporation Retired	01/26/94	220.00	$220.00
Honorable L. W. Lane 880 Westridge Dr Portola Valley, CA 94028-7335	Department Of State U. S. Ambassador To	01/10/94 01/12/94	2,000.00 1000.00	$3,000.00
Dr. Tyrone Langager 304 15th Street S.w. Minot, ND 58701	Self-employed Physician	01/05/94	2,000.00	$2,000.00
Mrs. Verma R Langley 328 Apt 200 Center Plz Tulsa, OK 74119-1052	Retired	01/10/94 01/13/94 01/26/94	100.00 400.00 250.00	$750.00
Mr. Kenneth G Langone Invemed Associates, Inc. 375 Park Ave.-ste 1907 New York, NY 10152-0189	INVEMED Associates INC.	01/19/94	15,000.00	$15,000.00

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Mr. Jack D. Lantz P. O. Box 5033 Monrovia, CA 91017	Unitek Equipment, Inc. President	01/19/94	5,000.00	$5,000.00
Mrs. Lucille B. Lanz 143 Apt 2801 N Kentucky Ave Roswell, NM 88201-5878	Retired	01/12/94 01/28/94	300.00 29.00	$329.00
Mr. Mike Lapaglia 39931 Pearl Drive Murrieta, CA 92563	Retired	01/27/94	2,000.00	$2,000.00
Leonard Lara 19392 Farallon Rd Madera, CA 93638	Information Requested 01/31/94	01/31/94	1,000.00	$1,000.00
Dr. Frederick Larmor 35 Angela Ln Bay Shore, NY 11706-8903	Physician	01/24/94	1,000.00	$1,000.00
Mrs. Jean S Laroe 573 H Ave Coronado, CA 92118-1623	Retired	01/31/94	225.00	$225.00
Mr. John Larsen Kathleen A. Larsen 550 S Norton Ave Los Angeles, CA 90020-4611	University Of Southern Professor	01/11/94 01/31/94	50.00 200.00	$250.00
Ms. Ruth Larsen Po Box 265 Pardeeville, WI 53954-0265	Retired	01/24/94	250.00	$250.00
Dr. & Mrs. Victor Lary Rr 4 Box 88 Springfield, IL 62707-9411	Housewife	01/04/94	750.00	$750.00
Mrs. Helen H Laughery 1730 Hunter Hill Rd Rocky Mount, NC 27804-1734	Information Requested 01/25/94	01/25/94	1,000.00	$1,000.00

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Mr. Robert Lavinia 72 Cummings Point Road Stamford, CT 06902	Tosco Energy Corporation President	01/04/94	250.00	$250.00
Mr. & Mrs. David E Law 729 Pinedale Dr Darlington, SC 29532-6026	Self Employed Farmer	01/24/94	250.00	$250.00
Mr. Paul W Lawrence 620 Main St Red Wing, MN 55066-2248	Information Requested 01/03/94	01/03/94	225.00	$225.00
Mrs. Bill Lawson Lawson Hereford Ranch Granby, CO 80446	Self Employed Rancher	01/26/94	390.00	$390.00
Mr. Ted Lazenby 1101 Belle Meade Boulevard Nashville, TN 37205	CAPITAL Holding Corp. President	01/13/94	1,000.00	$1,000.00
Mr. Victor Le Bron 4200 South Church Street Ext. Greenwood, SC 29376	Textile Mohs Import-export President	01/06/94	2,000.00	$2,000.00
Mr. Howard H Leach 4310 Ste 101 California St San Francisco, CA 94111-6134	Cypress Farms, Inc. President	01/26/94	15,000.00	$15,000.00
Mr. Lee Leaman 1621 Avenue H Rosenberg, TX 77471-2444	Home Lumber & Hardware Co Executive	01/11/94	250.00	$250.00
Mr. & Mrs. Edward C Leblond 64 Wakeman Rd New Canaan, CT 06840-2212	Leblond Limited Builder - Self-employed	01/28/94	1,000.00	$1,000.00
Mr Jack R Lee P.o. Box 7499 Jackson, MS 39282-0000	Sales Rep/reebok	01/26/94	250.00	$250.00
Mr. Merrill Lee 932 Goulding Creek Rd Roundup, MT 59072-6516	Self-employed Ranching	01/28/94	275.00	$275.00

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Ms. Virginia Lee 932 Goulding Creek Rd Roundup, MT 59072-6516	Self-employed Housewife	01/28/94	275.00	$275.00
Mr. Francis P Lehar P. O. Box 1482 20 Woodholm Road Manchester, MA 01944-0856	Self Employed	01/25/94	250.00	$250.00
Dr. D C Lehfeldt 915 Highland Blvd Bozeman, MT 59715-6902	Physician's Lab Service Physician	01/11/94	300.00	$300.00
Mr. Thomas K Leidy Leidys, Inc. 316 Leidy Rd Souderton, PA 18964-1903	Leidy Inc. Executive	01/31/94	220.00	$220.00
Dr. & Mrs. H A P Leininger 615 Apt 1 Towers Park Ln San Antonio, TX 78209-6420	Retired	01/28/94 01/31/94	200.00 50.00	$250.00
Mr. Bason Leonard 8964 Lake Pl Carmel, CA 93923-9592	Retired	01/24/94 01/28/94	100.00 200.00	$300.00
Mr. Thomas B Leonard 905 Muirfield Dr Lake Worth, FL 33462-1207	Retired	01/26/94	275.00	$275.00
Mr. Joseph Lerner 7002 Boulevard East Guttenberg, NJ 07093	Advante International President	01/24/94 01/27/94	55.00 2000.00	$2,055.00
Mrs. Sue H Leutheuser 21151 E Mesarica Rd Covina, CA 91724-3317	Information Requested 01/12/94	01/12/94	350.00	$350.00
Mr. Robert H Levi Merc. Safe Deposit & Trust Po Box 2257 Baltimore, MD 21203-2257	Retired	01/13/94	1,000.00	$1,000.00

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Mr. Ernestine G Lewis Cathedral Vlg. 600 E Cathedral Rd Philadelphia, PA 19128-1935	Retired	01/28/94	330.00	$330.00
Mr. J W Liddell 356 Sand Hill Rd Conestoga, PA 17516-9568	Self-employed	01/18/94	500.00	$500.00
Mr. Thomas J. Lidester 610 Oaklawn Drive Lafayette, IN 47905-2157	Kirby Risk Supply Company Director Of Programming	01/26/94	1,000.00	$1,000.00
Mr J E Liebmann Route 54 Hannacroix, NY 12087	Retired	01/06/94	275.00	$275.00
Mr. Ed Ligon Po Box 193520 Little Rock, AR 72219-3520	Orbit Valve Company Executive	01/05/94	500.00	$500.00
Mr. John S Lillard 1300 N Waukegan Rd Lake Forest, IL 60045-1147	J. M. B. Institutional Real Estate	01/31/94	250.00	$250.00
Mr. Joseph Lindmayer 2 Research Court Rockville, MD 20850	Quantex Corporation President	01/12/94	2,000.00	$2,000.00
Ms. Jean C. Lindsey P. O. Box 2766 401 Central Avenue #403 Laurel, MS 39442	Financial Companies Self-employed	01/19/94	2,000.00	$2,000.00
Mr. John H Lindsey 625 Ste 921 Main St Houston, TX 77002-6422	Lindsey Insurance Agency Self-employed	01/31/94	15,000.00	$15,000.00
Mr. Rolliston W. Linscott Apartment C-18 3710 Gulf Of Mexico Drive Longboat Key, FL 34228-2738	Retired	01/14/94	500.00	$500.00

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Reverend John Lisle 759 Norsota Way Sarasota, FL 34242-1033	Retired	01/04/94	4,000.00	$4,000.00
Mr. George H Littell 47 Grove St Winchester, MA 01890-3839	Gateway Travel Self-employed	01/14/94	1,000.00	$1,000.00
Mrs. Robin Livesay 3670 Inwood Drive Houston, TX 77019-3024	Homemaker	01/27/94	250.00	$250.00
Mr. J B Lockhart 3 Contentment Island Rd Darien, CT 06820-6208	Pension Benefit Guaranty Executive Director	01/11/94	500.00	$500.00
Mr. E F Loe Po Box 729 Picayune, MS 39466-0729	Retired	01/27/94	250.00	$250.00
Colonel Richard J Lombard 103 Crown Point Rd Williamsburg, VA 23185-4417	Retired	01/07/94 01/07/94	25.00 250.00	$275.00
Mr. Eugene R Long Route 2, Box 89-c Pecos, NM 87552	Retired	01/12/94	750.00	$750.00
Mr. James W Long 5046 Long Rd Springfield, TN 37172-6710	Retired	01/13/94 01/27/94	100.00 125.00	$225.00
Mr. Nimrod W E Long 4028 Old Leeds Cir Birmingham, AL 35213-3204	Information Requested 01/12/94	01/12/94	250.00	$250.00
Mr. Oren Long 3135 Hulbert Avenue Covington, KY 41018-1333	Information Requested 01/28/94	01/28/94	250.00	$250.00
Mr. Jose Lopez 4101 Hardwick Court Greenville, NC 27834-7676	Carolina Organ Procurement Registered Nurse	01/11/94	250.00	$250.00

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Mr. Jeffrey Lord 162 Duddington Pl Se Washington, DC 20003-2609	Whitney	01/13/94	1,000.00	$1,000.00
Mr. Samuel D Lord 345 Beechspring Rd South Orange, NJ 07079-1520	Connell Foley & Geisen Attorney	01/28/94	275.00	$275.00
Mr Wayne Lorenze 732 Spinnakers Reach Drive Ponte Vedra Bch, FL 32082-3405	Retired	01/03/94 01/26/94 01/31/94	25.00 115.00 100.00	$240.00
Mrs. Mabel H Lorig 72927 Burgera Way Palm Desert, CA 92260-5701	Retired	01/10/94	280.00	$280.00
Mr. William C Lortz Oakleigh Ln Saint Louis, MO 63124-1360	Enterprise Rent A Car Officer	01/25/94	250.00	$250.00
Mr. B W Lovins 103 Fairfax Dr Huntington, WV 25705-3525	Inco Retired	01/31/94	300.00	$300.00
Mr. David B Low 7920 Charleston Court Bethesda, MD 20817-1421	Information Requested 01/04/94	01/04/94	1,000.00	$1,000.00
Mr. David R Lowther 22518 Harris Rd Philomath, OR 97370-9740	Self Employed Foresatland Mgmnt	01/24/94	275.00	$275.00
Mrs George E Luce 412 Westview Dr Fort Valley, GA 31030-3644	Homemaker	01/18/94	500.00	$500.00
Mr. Peter T Luckie 246 Wooded Way State College, PA 16803-1238	Penn State Professor	01/03/94	250.00	$250.00
Mr. J E Ludy Box 1236 2275 Jeffrey Blvd Cumberland, WI 54829-9219	Manager	01/07/94	250.00	$250.00

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Mr. Oliver P Luetscher Reval Corporation 304 Apache Ct De Forest, WI 53532-1004	Retired	01/06/94	300.00	$300.00
Mr. Louis M Lundquist 8621 Ne 6th St Bellevue, WA 98004-5302	Kiddex Peabody X6 Stockbroker/invest M	01/24/94	250.00	$250.00
Mr. & Mrs. Tav Lupton 3704 Alice Circle Dallas, TX 75205	Lupshire Co., INC	01/12/94	2,000.00	$2,000.00
Mr. Joseph G. Luther 8017 Ravenswood Drive #208 San Antonio, TX 78227-4338	Retired	01/04/94	225.00	$225.00
Mrs. B H Lynch 1855 Valley View Dr Salina, KS 67401-9070	Self-employed	01/14/94	250.00	$250.00
Mrs. Barbara B. Lynch 1230 East Courtland Place Milwaukee, WI 53211-1163	Housewife	01/03/94	1,000.00	$1,000.00
Mrs. Hugh J Lynch 723 W High Ter Syracuse, NY 13219-2428	Self Homemaker	01/31/94	925.00	$925.00
Mrs Alfred E Lyon 2 Sutton Place South New York, NY 10022-3070	Retired	01/05/94	330.00	$330.00
Mr. R P Lyons Tri State Bulk Handling 2500 Broadway Box 17 Camden, NJ 08103	Self-employed	01/21/94	350.00	$350.00
Mr. Michael L Maccormac 3463 Ivylink Pl Lynchburg, VA 24503-3003	Information Requested 01/26/94	01/26/94	250.00	$250.00

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Mr. Gregory J Macdonald 225 Shields Ave. 1b S Bound Brook, NJ 08880-1123	Pinto Construction Foreman	01/06/94 01/21/94 01/27/94	40.00 235.00 40.00	$315.00
Dr. Malcolm P Macdougall 4163 Sw Council Crest Dr Portland, OR 97201-1528	Retired	01/28/94	225.00	$225.00
Mr. Alexander J Mackenzie 3810 Merrymound Rd South Euclid, OH 44121-1908	Retired	01/14/94 01/24/94 01/26/94	127.00 125.00 100.00	$352.00
Mr. J. A. Macleod 1929 Princess Court Naples, FL 33942	Information Requested 01/27/94	01/27/94	500.00	$500.00
Mr Thomas G Macnamara 87 Cascade Ky Bellevue, WA 98006-1023	Boeing Executive	01/27/94	275.00	$275.00
Mr. & Mrs. J Denavarre Macomb 582 Arbor Vitae Rd Winnetka, IL 60093-2302	Retired	01/13/94	300.00	$300.00
Mr. & Mrs. J Allan Mactier P.o. Box 12248 Omaha, NE 68112-1209	Self-employed Private Investor	01/26/94	500.00	$500.00
Mr. Martin Maeck 50 S. Maple Akron, OH 44303	Attroney Self-employed	01/02/94	1,000.00	$1,000.00
Ms. Rachael Maeck 159 Maderia Coral Gables, FL 33134-4569	Manager Greenbriar Resort	01/31/94	1,000.00	$1,000.00
Mr. Robert Magill 508 W Lamotte St Palestine, IL 62451-1118	Retired	01/12/94	250.00	$250.00
Mr Robert Maguire 98 Allen St Rutland, VT 05701-4592	The Rutland Tribune Newspaper Publisher	01/12/94	1,000.00	$1,000.00

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Mr. Stephen Maguire 1549 East Street Road Glen Mills, PA 19342	Maguire Products, Inc. President	01/06/94	1,100.00	$1,100.00
Mr. R. C. Mahan 54 Sunrise Drive Rancho Mirage, CA 92270-3845	Retired	01/06/94 01/12/94	170.00 50.00	$220.00
Mr. Robert Mahoney 5291 St. Andrew N. W. Canton, OH 44711	Diebold, Inc. Executive	01/07/94	250.00	$250.00
Mr. Donald H Malloure 8177 Goldie St Walled Lake, MI 48390-4106	C. A. Hull Company, Inc. Engineer	01/18/94	275.00	$275.00
Mr. Jack M Mann Po Box 3283 Longview, TX 75606-3283	The Made Rite Company President	01/11/94	300.00	$300.00
Mr. John L Mann 894 Macewen Dr Osprey, FL 34229-9293	Retired	01/03/94	225.00	$225.00
Mrs. Lloyd R Marentette 389 Notre Dame St Grosse Pointe, MI 48230-1520	Housewife	01/24/94	300.00	$300.00
Dr. R Margherio 4904 Elmgate Dr Orchard Lake, MI 48324-3009	Information Requested 01/04/94	01/04/94	500.00	$500.00
Mr. Raymond C Marier 37 Howell Rd Mountain Lks, NJ 07046-1350	Corning Oncorporated Attorney	01/25/94	220.00	$220.00
Ms. Kimberly Marinucci 35 Apt 655 Belle Terre Rd Port Jefferson, NY 11777-1947	Graduate Student	01/31/94	1,000.00	$1,000.00
Mr. Fred L Marion 111 Hidden Oak Dr Longwood, FL 32779-4905	Martin M Corp Via Prudent	01/24/94	415.00	$415.00

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Mr. R S Mars 4410 Grand Ave Duluth, MN 55807-2739	Wp-rs Mars Company Chairman	01/11/94	330.00	$330.00
Mr. Milton L Marsch 6103 Forest Crest St San Antonio, TX 78240-3309	Honeywell Service Rep	01/03/94 01/04/94 01/26/94	110.00 100.00 100.00	$310.00
Mr. Harold D Marshall 3900 Euclid Ave Dallas, TX 75205-3104	Associates Corp. Of N. A. Vice Chairmen	01/13/94	500.00	$500.00
Ms Doris Martin 5 Country Club Dr Canyon, TX 79015-2125	Retired	01/26/94 01/27/94	2,000.00 25.00	$2,025.00
Mr. Preston Martin 1996 Pacific Ave Penthouse San Francisco, CA 94109	SELF-Employed	01/31/94	1,000.00	$1,000.00
Mr. & Mrs. Robert M Martin 1112 Wendrow Way Mount Pleasant, MI 48858-3357	Federal Broach V.p	01/10/94	330.00	$330.00
Mr. Roy Martinez 10010 Indian School Road Albuquerque, NM 87112	Information Requested 01/12/94	01/12/94	5,000.00	$5,000.00
Mr. Jorge L Martos 209 Nw 21st Ct Fort Lauderdale, FL 33311-3827	Fl. Dept. Of Transportation Civil Engineer	01/26/94	2,000.00	$2,000.00
Dr. Douglas G Martz 800 Ridge Dr Mc Lean, VA 22101-1624	Self-employed Physician	01/05/94	300.00	$300.00
Ms. Alexa E Marvin 5377 Shadow Lawn Dr Sarasota, FL 34242-1830	Housewife	01/21/94	300.00	$300.00
Mr. Richard Marx P.o. Box 440 Wappingers Falls, NY 12590-0440	Information Requested 01/04/94	01/04/94	500.00	$500.00

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Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Eugene W Mason Peapack, NJ 07977	Retired	01/27/94	250.00	$250.00
Mr. Anthony Mass Post Office Box 7 Harrison, OH 45030-0007	Information Requested 01/13/94	01/13/94	250.00	$250.00
Mrs. Theodora Mastrogany 12 Court Of Hidden Well Northbrook, IL 60062	Retired	01/12/94 01/27/94	50.00 250.00	$300.00
Mr. Andrew Mata 870 5th Ave New York, NY 10021-4953	El Universal Caracas Journalist	01/31/94	300.00	$300.00
Mr. James F Mathis 96 Colt Rd Summit, NJ 07901-3042	Self-employed Chemical Engineer	01/06/94	225.00	$225.00
Mrs. Joyce C Matthews Post Office Box 856 Warsaw, NC 28398-4570	Information Requested 01/26/94	01/13/94 01/26/94	1,000.00 2000.00	$3,000.00
Mr. Wilbur L Matthews 1 Alamo Center San Antonio, TX 78205	Information Requested 01/11/94	01/11/94	250.00	$250.00
Mr. John W Maulhardt 311 Twin Ridge Dr San Luis Obispo, CA 93405-1081	Self-employed Farmer	01/07/94	500.00	$500.00
Mr. Thomas J Mawn 3915 Versailles Dr Tampa, FL 33634-7492	Self-thomas J. Mawn Md Physician Urologist	01/10/94	750.00	$750.00
Ms. Josephine A May 316 E Jefferson St Rockford, IL 61107-3909	Self-employed Retired	01/24/94	250.00	$250.00
Mr. B Maybank Po Box 126 Charleston, SC 29402-0126	Horney County Offic	01/21/94	250.00	$250.00

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Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Andrew M Mc Burney 190 E 72nd St New York, NY 10021-4370	Housewife	01/13/94	500.00	$500.00
Dr. Richard A Mc Cauley 1001 Ste 1895 Kingsley Ave Orange Park, FL 32073-4410	Self-employed	01/24/94	220.00	$220.00
Mr. B F Mc Clung 48 N La Senda Dr South Laguna, CA 92677-3347	Royal Rubber & Corporate President	01/04/94	250.00	$250.00
Mr. Emmett F Mc Coy Po Box 1424 San Marcos, TX 78667-1424	Mccoy Corporation Executive - Self-employed	01/12/94	330.00	$330.00
Mr. A B Mc Crea 300 S 20th St Richmond, IN 47374-5728	Retired	01/07/94	330.00	$330.00
Mr. Dan Mc Donough 4118 Shady Oak St San Antonio, TX 78229-4722	Retired	01/31/94	220.00	$220.00
Mrs. Milbank Mc Fie 749 S Muirfield Rd Los Angeles, CA 90004-3730	Housewife	01/07/94	250.00	$250.00
Marjorie Mc Ginnis P.o. Box 1984 Picayune, MS 39466	Information Requested 01/10/94	01/10/94	1,000.00	$1,000.00
Mr Leo Mc Kenzie Ericson, NE 68637-0000	Retired	01/31/94	2,000.00	$2,000.00
Mr. E D Mc Lean Po Box 168 Columbia, MS 39429-0168	Retired	01/12/94	330.00	$330.00
Mrs. C W Mc Leskey 3111 Bembridge Rd Columbus, OH 43221-2203	Retired	01/11/94	750.00	$750.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Stuart E. Mc Murray Sabre Court 13080 F 99th Drive Sun City, AZ 85351-2800	Information Requested 01/14/94	01/14/94	250.00	$250.00
Mr. Dean M Mccann 21 Rockingham Dr Newport Beach, CA 92660-4219	Self-employed Attorney	01/07/94	220.00	$220.00
Mrs. Joan D Mccarthy 49 Easton Rd Westport, CT 06880-2215	Retired	01/03/94	225.00	$225.00
Dr. Reese Mcclenny 9570 California Avenue #350 Bakersfield, CA 93309	Physician	01/04/94	2,000.00	$2,000.00
Mr. Royce Mcclintock Malone & Hyde 1991 Corporate Ave Memphis, TN 38132-1702	Fleming, Malano & Hall P.r. Dair Div.	01/12/94	2,000.00	$2,000.00
Mr. Bowen H Mccoy 11755 Chaparal Street Los Angeles, CA 90049-2905	Information Requested 01/19/94	01/19/94	2,000.00	$2,000.00
Mr. Lowell Mccuskey Po Box 800 Quinn, MO 65051-0800	Self-employed Self	01/04/94	275.00	$275.00
Mr. & Mrs. John D. Mcfadyen 47 Binscarth Road Toronto, Ontari M4w 1y3, FF 00000	Investments Self-employed	01/19/94	2,000.00	$2,000.00
Dr. David Mcguire 202 Ste 4048 Laurel St Anchorage, AK 99508-5390	Self-employed Physician	01/26/94	275.00	$275.00
Mr Donald F Mcintyre 504 Locke Haven Pasadena, CA 91105	Central City Assoc C.e.o	01/26/94	250.00	$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John W McIntyre 1100 Moores Mill Rd Nw Atlanta, GA 30327-1646	Citizens Southern Natl. Retired	01/28/94	250.00	$250.00
Mr. Robert N Mckay 29 W 12th St New York, NY 10011-8501	Brown & Wood Attorney	01/26/94	500.00	$500.00
Mr. James W Mckee 350 Sedgwick Ct Naples, FL 33963-8700	Retired	01/19/94	500.00	$500.00
Mrs. Alex Mckenna 520 Summit Ave Ligonier, PA 15658-1509	Housewife	01/31/94	1,000.00	$1,000.00
Mr. Daniel L Mcknight 1270 Keble Rd Charleston, SC 29407-3311	Retired	01/25/94	225.00	$225.00
Mr. Edgar M Mcknight 6550 Tantelon Pl Winston Salem, NC 27127-4662	Retired	01/31/94	250.00	$250.00
Mr. John D Mclean 2261 Via Anita La Jolla, CA 92037-6903	Retired	01/19/94	300.00	$300.00
Mr. William W Mcleod 3540 Spring Valley Rd Mountain Brook, AL 35223-1436	Retired	01/03/94	220.00	$220.00
Mr. S A Mcmillan 630 W Polo Dr Saint Louis, MO 63105-2636	None	01/11/94	500.00	$500.00
Ms. Kathryn Mcnally Apt. 504 900 Arbor Lake Dr Naples, FL 33963-8063	Retired	01/06/94 01/25/94	100.00 275.00	$375.00
Mr. Francis J Mcnamara 14 Half Mile Rd Darien, CT 06820-2104	Commerce & Lockwood Attorney	01/31/94	275.00	$275.00

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Year to Date Total Over $200.00

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Mr. John W Monear 7 Smith Ln Manchester, MA 01944-1568	INVESTOR	01/10/94	1,000.00	$1,000.00
Mrs. Maida Mcpeak Apartment A-2101 200 E 66th St New York, NY 10021-6728	Housewife	01/12/94 01/26/94	50.00 165.00	$215.00
Mr. John W. Mcpherson P.o. Box 690 Indianola, MS 38751-0690	Self-employed Merchant	01/27/94	1,000.00	$1,000.00
Mr. T O Mcquiston 1510 Apt 2000 Cambridge Ave Wyomissing, PA 19610-2738	Retired	01/12/94	500.00	$500.00
Mr. Ciro A Medina 421 S Lakewood Rd West Palm Beach, FL 33405-2909	Osecola Farms Mechanic	01/21/94 01/24/94	280.00 25.00	$305.00
Mr. Curt Meier John Meir & Son, Inc. 2 Mile N. & 1 Mile W. Lagrange, WY 82221	John Meir & Son, Inc. Self-employed	01/31/94	4,000.00	$4,000.00
Mr. Joseph T Meier 1521 Park Blvd West Sacramento, CA 95691-3943	City Of West Sacramento Fire Fighter	01/06/94 01/06/94	165.00 50.00	$215.00
Mr Orville E Melby 9439 Lake Washington Blvd Bellevue, WA 98004-5410	Information Requested 01/31/94	01/31/94	275.00	$275.00
Mr. Richard C Mellen 601 Greenwood Ave Waukegan, IL 60087-5006	Carl E Mellen & Company Insurance	01/31/94	225.00	$225.00
Mr David Menshew 1212 Winford Modesto, CA 95354-0000	Dave's 6 Pack & Snacks Inc. President	01/27/94	1,000.00	$1,000.00

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Mr. Atlee Mercer 2216 Steffanie Ct Kissimmee, FL 34746-3717	Micro Key Software Inc Manager	01/05/94 01/05/94	70.00 250.00	$320.00
Mr. George J Meringolo 84 Elinore Ct Oceanport, NJ 07757-1500	Life Light Inc Stock Holder & Ceo	01/10/94 01/11/94	935.00 1000.00	$1,935.00
Mr. T W Merritt 4 North 625 Burr Road Saint Charles, IL 60175	Retired	01/06/94	500.00	$500.00
Dr L A Metildi 3800 Apt 522 S 4th St Fulton, NY 13069-2937	Self Employed Physician	01/28/94 01/28/94	50.00 165.00	$215.00
Mr. And Mrs. Dean Metropoulos Mountain Road Stowe, VT 05672	Business Executive Morning Star Group	01/26/94	1,000.00	$1,000.00
Mr. Ernest S Micek 6941 Vall View Road Edina, MN 55439	Cargill, Inc. Division President	01/05/94 01/05/94	150.00 500.00	$650.00
Ms. Laurie L Michel 320 8th St Se Washington, DC 20003-2109	Connaught Laboratories, Attorney -government	01/27/94	1,000.00	$1,000.00
Mr. Milford J Milem 9255 Shore Rd Brooklyn, NY 11209-6575	Tucker Anthony Inc Broker	01/24/94	500.00	$500.00
Mr. Richard J Miles 3435 28th Avenue Ct Moline, IL 61265-5306	Bartlett Agency, Inc. Ret	01/31/94	255.00	$255.00
Mr. Sam B Miles 5 Harton Pl Hopkinsville, KY 42240-1588	Retired	01/13/94 01/27/94	200.00 200.00	$400.00
Mr. G Michael Milhiser 11225 Carriage Ave Ontario, CA 91762-5210	City Of Ontario, Ca. City Manager	01/14/94	225.00	$225.00

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Dr. L Millard 47 River Ridge Rd Little Rock, AR 72207-1525	Retired	01/10/94	330.00	$330.00
Mr. Alfred Miller 2614 Lighthouse Bend Dr Ponte Vedra, FL 32082-3702	Retired	01/25/94	500.00	$500.00
Mr. & Mrs. Alfred H Miller Rr 8 Box 395 Bloomsburg, PA 17815-9341	Retired	01/13/94	295.00	$295.00
Mr. Jerome M Miller 4533 N Draper Rd Mc Henry, IL 60050-6588	Retired	01/04/94	250.00	$250.00
L. A. Miller 141 Briarwood Oak Brook, IL 60521	Information Requested 01/06/94	01/06/94	2,000.00	$2,000.00
Mr. Larry J Miller Quality Cobbler Muscatine Mall Muscatine, IA 52761	Quality Cobbler Sales & Service	01/04/94	250.00	$250.00
Mr. Phillip B Miller 360 Pea Pond Rd Katonah, NY 10536-9729	Information Requested 01/06/94	01/06/94	250.00	$250.00
Mr. Dudley L Milliken 109 Holt Rd Andover, MA 01810-4123	General Electric Co Executive	01/18/94	250.00	$250.00
Mrs. Alice N Mills 1503 E 23rd St Texarkana, AR 75502-3914	Homemaker	01/21/94	500.00	$500.00
Mr. D K Mills 2339 Village Dr Louisville, KY 40205-1649	Retired	01/12/94	250.00	$250.00
Mr. Edward K Miner 24956 Highspring Ave Newhall, CA 91321-3460	Information Requested 01/27/94	01/27/94	250.00	$250.00

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Mr. Max Mishan 528 W Hudson St Long Beach, NY 11561-1726	Retired	01/06/94	500.00	$500.00
Mr. Andrew Mitchel 1515 West Gray Road Carmel, IN 46032-1175	Information Requested 01/05/94	01/05/94	1,000.00	$1,000.00
Mr. Clauenis Mitchell P.O. Box 7963 Louisville, KY 40257	Information Requested 01/14/94	01/14/94	5,000.00	$5,000.00
Mr. Jan Mitchell 510 Park Avenue #12-b New York, NY 10022	Mitchell Enterprises	01/11/94	1,000.00	$1,000.00
Mr. Jerome J Mitsch 914 Gallion Ave Pittsburgh, PA 15226-1633	Retired	01/24/94	1,000.00	$1,000.00
Mr. Martin Mittman 945 E Morton Ave Porterville, CA 93257-4235	Self Employed Citrus Grower	01/19/94	275.00	$275.00
Mr. Wilmer D Mizell Rr 16 Box I Winston Salem, NC 27107-9001	U. S. Government Deputy Assistant Secretary	01/06/94	275.00	$275.00
Mr. Morris Moatts Po Box 741 Clanton, AL 35045-0741	Self-employed Florist	01/18/94	250.00	$250.00
Ms. Jane More Mock Apt. 7-d 875 Comstock Ave Los Angeles, CA 90024-7508	Retired	01/05/94	1,000.00	$1,000.00
Mr. Roland Moerke Dakota Electronics 424 County Road 19 Aberdeen, SD 57401	Self-employed Radio Shop Owner	01/03/94 01/04/94	150.00 110.00	$260.00

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Dr. Jerome A Molitor Cherry Lane Mendham, NJ 07945	Self-employed Physician	01/05/94	500.00	$500.00
Mrs. Anna Marie Montgomery 6 Rivo Alto Canal Long Beach, CA 90803	Information Requested 01/31/94	01/31/94	1,000.00	$1,000.00
Mrs. Robert Montgomery Po Box 1047 Canaan, CT 06018-1047	Housewife	01/05/94	500.00	$500.00
Mr. Charles W Mooney Apartment B 7521 Caesar Court Lake Worth, FL 33467-3134	Motorola Inc Mech Engineer	01/04/94 01/28/94	100.00 130.00	$230.00
Mr. Brian C Moore Apartment C-102 9311 Toledo Ter Hyattsville, MD 20782-4135	Self Employed Dentist	01/07/94	2,000.00	$2,000.00
Mr. G. Robert Moore 20 Surf Scooter Rd Hilton Head Isl, SC 29928-5610	Retired	01/07/94	500.00	$500.00
Mr. Gregory E Moore 9 Central St Winchester, MA 01890-2603	Self-employed Attorney	01/28/94	250.00	$250.00
Mr. Lew Moore 319 Mcdougal St Glendive, MT 59330-1917	Moore Theatres, Inc Theatre Manager	01/27/94	280.00	$280.00
Mr. Lloyd S Moore 17385 Todds Pl Gladstone, OR 97027-1240	Information Requested 01/31/94	01/31/94	1,000.00	$1,000.00
Mr. Richard A Moore Suite 300 4917 Rockwood Parkway Washington, DC 20016-3210	Wilner & Scheiner Wilner And Scheiner	01/24/94	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. Wesley Morris 50-w-022-a Mcdermott Big Rock, IL 60511-9342	Retired	01/26/94	250.00	$250.00
Mr. Clinton Morrison 1905 1st Bank Place W. Minneapolis, MN 55402-1821	Retired	01/11/94	750.00	$750.00
Mr Timothy P Morsani 3660 S Carson St Carson City, NV 89701-5566	Auto Dealer Self Employed	01/27/94	225.00	$225.00
Mr. Donald E Mortell Mortell Management Company 2500 Balmoral Woods Dr Crete, IL 60417-4373	Self-employed Golf Course & Land	01/03/94 01/31/94	110.00 100.00	$210.00
Mr. Samuel J Mosby 14162 Woods Mill Cove D Chesterfield, MO 63017-3436	Self-employed Retired	01/25/94 01/31/94	5.00 200.00	$205.00
Mr. William Mosby 42 Marie Drive Gretna, LA 70053	Information Requested 01/27/94	01/27/94	500.00	$500.00
Mr. & Mrs. Cruse W Moss 3015 Washtenaw Ave Ann Arbor, MI 48104-3656	General Automotive President	01/14/94	15,000.00	$15,000.00
Mr. William Moss 3811 Turtle Creek Blvd Dallas, TX 75219-4461	Self-employed Investments	01/12/94	2,000.00	$2,000.00
Mrs. Helen P Mueller 3443 Gulf Shore Blvd N Naples, FL 33940	Housewife	01/26/94	245.00	$245.00
Dr. R E Mueller 85 Seymour St Hartford, CT 06106-5501	Physician	01/31/94	285.00	$285.00
Dr & Mrs George L Mulfinger 1265 Winston Ave San Marino, CA 91108-2136	Information Requested 01/31/94	01/31/94	220.00	$220.00

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Mr. Charles J Mulholland 614 Meadow Dr Glenview, IL 60025-3928	Retired	01/07/94 01/13/94 01/26/94 01/26/94 01/26/94	25.00 100.00 25.00 165.00 165.00	$480.00
Ms. Martha E Muncy 511 Annette St Dodge City, KS 67801-2811	Retired	01/10/94 01/12/94	200.00 1000.00	$1,200.00
Mrs. Clarence A Munger 381 W 17th St San Bernardino, CA 92405-4409	Administrative Assistant	01/19/94	1,000.00	$1,000.00
Mr. Paul C Murphey Po Box 405 Meridian, TX 76665-0405	Self-employed Retired	01/12/94	210.00	$210.00
Mrs. Marie W. Murphy 522 Hillgreen Dr Beverly Hills, CA 90212-4110	Housewife	01/25/94	900.00	$900.00
Ms. P. O. Murphy 2799 Lakeview Ave Rocky River, OH 44116-2563	City Of Cleveland Patrol Officer	01/26/94	250.00	$250.00
Mr. Robert B Murphy Po Box 2038 Madison, WI 53701-2038	Murphy And Desmond Attorney	01/28/94	225.00	$225.00
Dr. William P. Murphy 10601 Snapper Creek Road Miami, FL 33156-3454	Physician	01/12/94	300.00	$300.00
Mr. Edward E Murray 10703 Laneview Dr Houston, TX 77070-2939	Retired	01/12/94	250.00	$250.00
Mr. & Mrs. James M Murray 909 Apt 1434 Punahou St Honolulu, HI 96822-4735	Retired	01/10/94	220.00	$220.00

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Mr. Stuart C Mut 4818 Heatherbrook Dr Dallas, TX 75244-7638	Chief Petroleum Co Pres Ceo	01/13/94	330.00	$330.00
Mr. Bill Mutzig 8133 Triple Crown Boerne, TX 78006-4626	Meritcare, Incorporated Nursing Home Owner	01/25/94	1,000.00	$1,000.00
Dr. Hassan Najafi 1725 W Harrison St Chicago, IL 60612-3828	Cardiovascular Surgical Surgeon - Self-employed	01/27/94	220.00	$220.00
Mr. Raymond Nameniuk 903 9th Ave Se Puyallup, WA 98372-3838	Tool Designer	01/31/94	500.00	$500.00
Dr. Venkat Narayan 3967 S Spur Rd Santa Fe, NM 87505-4508	Self-employed Physician	01/07/94	250.00	$250.00
Dr & Mrs Robert Nataloni 10 White Pine Ln East Setauket, NY 11733-3952	Self Physicians	01/27/94	275.00	$275.00
Mr. Joe Naus 4805 Great Oaks Dr Anderson, SC 29625-6216	Anderson Marketing , Inc. Self Employed	01/31/94	300.00	$300.00
Mr. Harry R Neilson Spring Meadow House Road 2 Malvern, PA 19355	Radnor Capital Management Investment Advisor	01/26/94	400.00	$400.00
Mr. & Mrs. Alvin H Nelson 33588 Oak Point Cir Farmington Hl, MI 48331-2704	Retired	01/25/94	300.00	$300.00
Mr. C A Nelson 663 Highland View Dr West Bend, WI 53095-3819	Retired	01/28/94	250.00	$250.00
Mr Charles L Nelson 810 S 10th Ave Pasco, WA 99301-5106	Self-employed Physician	01/19/94	1,000.00	$1,000.00

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Mr. & Mrs. O K Nelson 102 Apt 7220 York Ave S Edina, MN 55435-4462	Retired	01/14/94 01/26/94	1,000.00 1000.00	$2,000.00
Dr. Peter Nelson 17022 N Golden Dr Colbert, WA 99005-9638	Physician	01/05/94 01/14/94	25.00 250.00	$275.00
Mrs. Julia C Ness 2231 Mayapple Ln Northbrook, IL 60062-6530	Retired	01/26/94	205.00	$205.00
Mrs. Dorothy Nethercutt 22 S. Rockingham Avenue Los Angeles, CA 90049	Homemaker	01/10/94	225.00	$225.00
Mr. Don M Newman Po Box 847 Champlain, NY 12919-0847	U S Government U S Minister Icao	01/18/94	2,000.00	$2,000.00
Mr. James Newman 897 Lovingston Dr Pittsburgh, PA 15216-1725	Retired	01/24/94	500.00	$500.00
Ms. Linda Newman Linco Po Box 1014 Arroyo Grande, CA 93421-1014	Linco Real Estate Broker	01/12/94	600.00	$600.00
Mr. M L Newman 966 Golfview Ct Rochester Hills, MI 48307-1007	G & M Underwriters, Inc. Insurance Agent	01/03/94	250.00	$250.00
Mr. Earl T Newton 13 Heritage Park Cir N Little Rock, AR 72116-9529	Retired	01/06/94	220.00	$220.00
Mr. R B Nichols Po Box 1646 Lake Worth, FL 33460-1646	B. C. Cotter & Supplies, Self Employed	01/31/94	250.00	$250.00

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Dr. Ray J Nichols 1031 91st St Galveston, TX 77554-9176	University Of Texas Physician	01/28/94	225.00	$225.00
Mr. & Mrs. Roy Nichols Nichols Research Corporation 2430 Covemont Drive Huntsville, AL 35801-2263	Nichols Research Corp.	01/18/94	1,000.00	$1,000.00
Dr. Michael D Nickell P. O. Box 2708 Joplin, MO 64803-2708	Self Employed Physician	01/04/94	500.00	$500.00
Mrs. Pauline M Nickerson Cedar Street Wenham, MA 01984	Retired	01/10/94	250.00	$250.00
Mr. Irvin D Nightingale Po Box 249 Moab, UT 84532-0249	1st Western National Bank	01/05/94	400.00	$400.00
Mr. Richard C Ninde 1855 N Cassady Ave Columbus, OH 43219-1520	Self-employed	01/21/94	440.00	$440.00
Dr. Richard F Noble 3802 River Dr Fargo, ND 58104-6220	Dakota Clinic Physician	01/25/94	275.00	$275.00
Mr Kenneth Nordahl 240 # 525 N El Norte Pky Escondido, CA 92026-3916	Retired	01/24/94	440.00	$440.00
Mr. Stan Norman Bullard Feed Company 1711 West Dewey Bremen, IN 46506-2127	Bullard Feed Co.	01/24/94	250.00	$250.00
Mr. Carl R Norton 2921 Rickert Dr Waco, TX 76710-2141	Retired	01/24/94	275.00	$275.00

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Mr. & Mrs. Walter M Novak 14807 Se Rivershore Dr Vancouver, WA 98684-5308	Rogers Maifinery Co,inc Engineer	01/11/94	220.00	$220.00
Mr. Gerald F Nowell 209 Julia Ave Mill Valley, CA 94941-3579	Retired	01/25/94	220.00	$220.00
Mr. Harold C Nugent 39 Linden Ave Verona, NJ 07044-2540	Retired	01/12/94	220.00	$220.00
Mr. Joe L Nunnally Rr 4 Box 9317 Athens, GA 30601	Veteran	01/31/94	250.00	$250.00
Dr. Sylvanus W Nye 700 Rountree St Kinston, NC 28501-3764	Kinston Pathologists, P.a. Physician	01/24/94	500.00	$500.00
Mr. & Mrs. Terrence L. Nyhous 5745 Anders Terrace Springfield, VA 22151	Price Waterhouse Senior Manager	01/12/94	300.00	$300.00
Mr Robert E O'connell Po Box 150 Sterling, CO 80751-0150	Retired	01/26/94	250.00	$250.00
Dr. John M O'day 41 River Rd Rollinsford, NH 03869-5904	SELF-employed Surgeon	01/18/94	220.00	$220.00
Mrs. Lorraine M O'neil 156 Royal Palm Way Boca Raton, FL 33432-7940	Housewife	01/11/94 01/12/94	125.00 100.00	$225.00
Miss Charlotte Oakes 5215 La Jolla Hermosa Ave La Jolla, CA 92037-8121	Retired	01/11/94 01/25/94	280.00 100.00	$380.00
Dr. Lewis J Obi 604 Ste 3599 University Blvd S Jacksonville, FL 32216-4234	Self-employed Plastic Surgeon	01/13/94	2,000.00	$2,000.00

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Itemized Report for Period: 01/01/94 Thru 01/31/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert P Ochsner 7 Bayou View Dr Gulfport, MS 39507-4010	Retired	01/26/94	250.00	$250.00
Mr. N. Henry Ockasi 3575 S. Fox Street Englewood, CO 80110	Owner Ski Haus	01/20/94	2,000.00	$2,000.00
Mr. Oliver M. Ockasi 204 West 20th Street New York, NY 10011-3592	Manager Compuserve	01/11/94	1,000.00	$1,000.00
Mr. & Mrs. J. E. Odom 4 Wesley Crossing Savannah, GA 31411-1724	Retired	01/26/94	250.00	$250.00
Mr. William G Ohaus Bees Hill Road Po Box 397 New Vernon, NJ 07976-0397	Ohaus Management Group Executive	01/31/94	250.00	$250.00
Mr. William L Olds 45 Ironship Plz San Francisco, CA 94111-2013	Director	01/07/94	225.00	$225.00
Mr. George S Olive East Drive 8469 Olde Mill Circle Indianapolis, IN 46260	Retired	01/21/94	280.00	$280.00
Mr. & Mrs. Gordon W Olson 913 Liberty Ave Dubuque, IA 52001-1341	Retired	01/11/94	500.00	$500.00
Mr. Philip C Olsson 3519 Lowell St NW Washington, DC 20016-5026	Olsson & Frank Attorney	01/27/94	1,000.00	$1,000.00
Brig. Gen. Russell I Oppenheim 401 Ridgemont Ave San Antonio, TX 78209-2838	Retired	01/04/94	500.00	$500.00

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Itemized Report for Period: 01/01/94 Thru 01/31/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Carol L Oswald 14707 N 95th St Longmont, CO 80501-9311	Self-employed	01/24/94	300.00	$300.00
Mr. Alvin M Owsley 3000 1 Shell Plaza Houston, TX 77002-0000	Ball Corp INdustrialist	01/11/94	1,000.00	$1,000.00
Dr. Donald Paarlberg 292 E Chicago St Coldwater, MI 49036-2041	Physician	01/26/94	220.00	$220.00
Mr. John A Pace 2720 Fairmount St Dallas, TX 75201-1958	Pace & Rickey Attorney	01/31/94	310.00	$310.00
Mrs. Cynthia S Padgett 711 Castlewood Rd Baltimore, MD 21210-1360	Self-employed Artist	01/26/94	2,000.00	$2,000.00
Mr Raymond S Page Mill Creek Terrace Gladwyne, PA 19035-0000	Retired	01/13/94	500.00	$500.00
Ms. Gloria A Palmer 1 Sparhawk Dr Lynnfield, MA 01940-2623	Self-employed	01/05/94	2,000.00	$2,000.00
Mr. Russell Pentano 3640 Lana Avenue Long Beach, CA 90808-3118	Information Requested 01/13/94	01/13/94	500.00	$500.00
Mr. Howard C Parker 23660 Hickory Ln Minooka, IL 60447-9231	Aluminum Technical Services Engineer	01/12/94	202.00	$202.00
Mr. Harold E Parsons 305 Comet Cv Austin, TX 78734-4309	Information Requested 01/12/94	01/12/94	250.00	$250.00
Mr. Charles E. Parton 715 Impala Drive Mansfield, OH 44903	Information Requested 01/27/94	01/27/94	3,000.00	$3,000.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Omar M Pasalodos 601 Ste 8950 N Kendall Dr Miami, FL 33176-2139	Self-employed	01/11/94	500.00	$500.00
Mr. Michael F Pasquale 103 Para Ave Hershey, PA 17033-1368	Hershey Foods Corp. Executive	01/31/94	250.00	$250.00
Mr. A L Pasquarella [illegible] Dogwood Hill Ln Chadds Ford, PA 19317-9106	Attorney	01/27/94	225.00	$225.00
Mr. Eutychios G Paterakis Po Box 609403 Cleveland, OH 44109-0403	G. J. N., Inc.	01/27/94	975.00	$975.00
Dr. Alan R Patterson 538 S 660 W Orem, UT 84058-6032	Self Employed Anesthesiologist	01/26/94	225.00	$225.00
Mr. James C Patterson [illegible]2331 Broken Arrow St Houston, TX 77024-4962	Conoco, Inc. Petroleum Explorer	01/07/94	225.00	$225.00
Miss Ruth U Paul 4301 Massachusetts Ave Nw Washington, DC 20016-5545	Retired	01/07/94	220.00	$220.00
Mr. & Mrs. Solon E Paul c/o Paul Business Systems, Inc. 211 N Mallory St Hampton, VA 23663-1646	President Paul Business Systems INC	01/13/94	500.00	$500.00
Mr. Jim Payne 1553 E County Line Rd Jackson, MS 39211-1801	Information Requested 01/31/94	01/27/94 01/31/94	200.00 2000.00	$2,200.00
Mr. & Mrs. Bruce L Pearson Us Embassy - Montevideo A P O Aa, FL 34035	Information Requested 01/31/94	01/31/94	330.00	$330.00

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Mr. Eugene W Peck 309 N Shore Dr Hastings, NE 68901-2515	Physician	01/06/94	300.00	$300.00
Mr Frank Peluso 10 W 66th St New York, NY 10023-6206	Market Systems Research Financial Research	01/13/94	2,000.00	$2,000.00
Mrs. Charlotte P Pence 2045 Foxbourne Se Cedar Rapids, IA 52403-1715	Gaslight Alley P/t Sales	01/04/94	250.00	$250.00
Mr. Harold E Pennington Bliss Road New Preston, CT 06777	Retired	01/21/94	250.00	$250.00
Mr. Kenneth L Peoples 5614 33rd St N Arlington, VA 22207-1540	Farm Cr. Sys. Assistance Federal Executive	01/13/94	1,000.00	$1,000.00
Mr. Mirta R. Perales 214 Andalusia Avenue Coral Gables, FL 33134	Information Requested 01/27/94	01/27/94	2,000.00	$2,000.00
Mr. Frank D Perez Po Box F Agana, GU 96910-8905	President	01/06/94	1,000.00	$1,000.00
Ms. Gladys T Perkin 340 Country Club Rd New Canaan, CT 06840-3113	Information Requested 01/10/94	01/10/94	220.00	$220.00
Mr. W H Perkinson Po Box 106 Lawrenceville, VA 23868-0106	Self Employed	01/31/94	250.00	$250.00
Mr. Robert D Perlick 1405 Woodlawn Cir Elm Grove, WI 53122-1644	Perlick Company, Inc. Manufacturer	01/24/94	500.00	$500.00
Mr. Louis Perlmutter Lazard Freres & Company 1 Rockefeller Pla New York, NY 10020-2001	Lazard Freres & Company Investment Banker	01/25/94	15,000.00	$15,000.00

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Mr. Wallace R Persons 201 Ste 7811 Carondelet Ave Clayton, MO 63105-3332	Retired	01/14/94	500.00	$500.00
Mr. Howard Peterson 1503 Scenicview Drive San Leandro, CA 94577	Peterson Investment Company President	01/12/94	330.00	$330.00
Mrs. Carroll Petrie 834 5th Ave New York, NY 10021-7047	Information Requested 01/26/94	01/26/94	2,000.00	$2,000.00
Mr. Jose Polasek Petrova Po Box 459 Yucaipa, CA 92399-0459	Information Requested 01/24/94	01/24/94	500.00	$500.00
Dr. H W Pettengill 1040 N Riverside Dr Indialantic, FL 32903-4621	Self-employed Physician	01/07/94	500.00	$500.00
Dr. William D Petty 7550 Woodland Ct Burr Ridge, IL 60525-5151	William D. Petty Orthodontist	01/04/94	250.00	$250.00
Mr. George O Pfaff 73 Springwood Mnr Albany, NY 12211-1427	National Savings Bank Executive	01/14/94	300.00	$300.00
Colonel Verne Philips 7313 Mesa Dr Austin, TX 78731-2105	Self Employed Attorney	01/03/94	350.00	$350.00
Mr. & Mrs. Herschel Phillips 6 Rivo Alto Canal Long Beach, CA 90803-4036	Retired	01/24/94	4,000.00	$4,000.00
Mr. James Phillips 6 1/2 Saddle Hill Rd Far Hills, NJ 07931-2204	Exxon Corporation Executive - Attorney	01/24/94	500.00	$500.00
Mr. & Mrs. Jerry Phillips 1777 Kingwood Ave Coos Bay, OR 97420-2030	Retired	01/10/94	250.00	$250.00

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Mr. John Phillips 2265 South 300 West Salt Lake City, UT 84115	Contract Service, Inc. General Manager	01/12/94	250.00	$250.00
Mr. L A Phillips 4095 Ridge Rd Smyrna, GA 30080-5839	Northwest Exterminating Co. Executive	01/14/94	220.00	$220.00
Mr. Ogden M Phipps 630 Fifth Avenue 39th Floor New York, NY 10111	Information Requested 01/25/94	01/25/94	2,000.00	$2,000.00
Mr. Edmund B Piasecki 760 Ne 69th St Boca Raton, FL 33487-2424	V. A. Compensation	01/07/94	500.00	$500.00
Mr. Frank G Pierce 2030 Ramona Ave La Habra, CA 90631-4235	Unocal Manager Of Design Engraving	01/12/94 01/12/94	150.00 165.00	$315.00
Mrs. Edi M Pierson 6970 La Tierra Tucson, AZ 85715-1033	Information Requested 01/31/94	01/31/94	500.00	$500.00
Mrs. Samuel P Pierson 40 Babcock Rd Westerly, RI 02891-3327	Housewife	01/04/94	275.00	$275.00
Mr. Ervin Pietz Unit 432-w 75 Grove Street Wellesley, MA 02181-7833	Retired	01/24/94	335.00	$335.00
Mr. Harold Piggott 504 Ruxton Dr Wilmington, DE 19803-2830	Retired	01/11/94	335.00	$335.00
Mr. Calvin C Plummer 472 Barlow Lake Rd Middleville, MI 49333-9766	Self Employed Engineer	01/25/94 01/28/94	110.00 115.00	$225.00
Mr. Charles C Plummer 2554 Lancaster Rd Hayward, CA 94542-1249	County Of Alameda Sheriff	01/25/94	220.00	$220.00

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Ms. Jean A Pocker 3830 W Valley Dr Fairview Park, OH 44126-1732	Holiday Inn Dining Rm Supv	01/10/94	250.00	$250.00
Mr. & Mrs. Clarke A Polk Po Box 399 Chappell Hill, TX 77426-0399	Retired	01/25/94	220.00	$220.00
Mrs. Josephine J Pollio 52 Huntington St New London, CT 06320-6113	Homemaker	01/24/94	125.00	$250.00
Mr. William G Pomeroy 500 E Brighton Ave Syracuse, NY 13210-4211	Cablexpress Mgr	01/05/94	250.00	$250.00
Mr. Anthony Ponzo 495 Meagher Ave Bronx, NY 10465-3403	Information Requested 01/26/94	01/26/94	250.00	$250.00
Mrs. Ellen S Poole 66 N Mayflower Rd Lake Forest, IL 60045-2466	Retired	01/04/94	500.00	$500.00
Mr. P P Porraro 157 Plantation Cir S Ponte Vedra, FL 32082-3933	Retired	01/19/94	250.00	$250.00
Mr. Frederick C Porter 3120 18th St Bakersfield, CA 93301-3110	Self Petroleum Geologist	01/26/94	300.00	$300.00
Mrs. Anita A Potocki 3606 N Vernon St Arlington, VA 22207-4541	Retired	01/31/94 01/31/94	25.00 250.00	$275.00
Mr. Jagdish Prasad 331 N Main St New City, NY 10956-4307	S.u.n.y. Purchase Teaching	01/26/94	1,000.00	$1,000.00
Mr. James L Prescott Po Box 1106 Denville, NJ 07834-8106	Retired	01/21/94 01/24/94	100.00 110.00	$210.00

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Mr. Ron Presley 700 Sandy Plains Road Marietta, GA 30066	Weight Loss Enterprises, President	01/26/94	2,000.00	$2,000.00
Mr. & Mrs. Malcolm Price 2202 Kalorama Rd Nw Washington, DC 20008-1621	Housewife And Volunteer	01/27/94	250.00	$250.00
Mr. Dean Pridgeon 756 Phillip Rd Montgomery, MI 49255-9602	Self-employed Farmer	01/12/94	250.00	$250.00
Mr. Gary J Prim 4960 Flintwood Dr Macon, GA 31211-1225	Self-employed Physician	01/04/94 01/24/94 01/25/94	100.00 110.00 50.00	$260.00
Mr. Stephen A Przylucki 541 E 20th St New York, NY 10010-7612	United Nation Ret Administrator	01/05/94	275.00	$275.00
Ms. Josephine M Pulvari 528 Apt 1600 Duke St Alexandria, VA 22304-2519	Retired	01/31/94	1,000.00	$1,000.00
Ms. M Pupo 1-b Apt 815 Palmer Ter Mamaroneck, NY 10543-2426	Self-Employed Accounting Clerk	01/04/94	1,000.00	$1,000.00
Ms. Evelyn S Pyne Po Box 55 Far Hills, NJ 07931-0055	Information Requested 01/06/94	01/06/94	250.00	$250.00
Mr. John W Pyne Po Box 323 Far Hills, NJ 07931-0323	Retired	01/31/94	225.00	$225.00
Mr. W A Pysh 620 W 6th St Erie, PA 16507-1173	Techno Corporation Executive	01/10/94	275.00	$275.00

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Mrs. Crisler B Quick 171 Lake Rd Huntington, NY 11743-3947	The Mastercard Group, Inc Accountant	01/06/94	220.00	$220.00
Mr. John D Quinan P. O. Box 3875 Seattle, WA 98124-3875	Information Requested 01/31/94	01/31/94	250.00	$250.00
Dr. Larry D Rabon 306 S Mcqueen St Florence, SC 29501-4723	Self Employed Physician	01/12/94	4,000.00	$4,000.00
Mrs. E W Raffety 2665 Kensington Way Stockton, CA 95204-5140	Housewife	01/21/94	250.00	$250.00
Mr. P Ramaglia Po Box 335 Kodiak, AK 99615-0335	Kodiak Oil Sales, Inc. President	01/06/94	220.00	$220.00
Dr. Jackson E Ramsey 282 Franklin St Harrisonburg, VA 22801-4019	James Madison Univ Professor	01/24/94	250.00	$250.00
Mr. Robert W Randall Po Box 701 Putnam, CT 06260-0701	Dazic Controls Corporation Self Employed	01/13/94	250.00	$250.00
Ms. Nancy B Ransom P. O. Box 749 Monterey, CA 93942-0749	Information Requested 01/25/94	01/25/94	500.00	$500.00
Mr. Jack Ranson Suite 450 120 S Market St Wichita, KS 67202-3820	Ranson Capital Corporation Investment Banking	01/21/94	1,000.00	$1,000.00
Mr. Jack Ranson 120 South Market Suite 450 Wichita, KS 37202	Ranson Capital Corporation Investment Banking	01/21/94	1,000.00	$1,000.00
Mrs. Jane W Rauch 8115 Spring Mill Rd Indianapolis, IN 46260-2902	Information Requested 01/24/94	01/24/94	250.00	$250.00

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Mr Richard C Rauh 514 Maple St San Mateo, CA 94402-2017	Menlo Medical Clinic Adminstrator	01/03/94	250.00	$250.00
Mr. Jackson P Ravenscroft 5240 E Camino Apolena Tucson, AZ 85718-3831	Retired	01/27/94	1,000.00	$1,000.00
Mrs. Jane H Ray Po Box 95 Norwood, GA 30821-0095	Homemaker	01/21/94	225.00	$225.00
Mr. Gary E. Raytar 1881 Post Road Fairfield, CT 06430	Information Requested 01/11/94	01/11/94	2,000.00	$2,000.00
Mr. Frank S Read 933-d Mayflower Road Lake Forest, IL 60045-2307	Retired	01/14/94	350.00	$350.00
Mr. Terry L Readdick 102 Peninsula Dr St Simons Is, GA 31522-1400	Whelchel Brown Readdick&h Attorney	01/24/94	250.00	$250.00
Mr. Atlee J Reeb 2231 Mccoy Rd Columbus, OH 43220-4351	Retired	01/19/94	250.00	$250.00
Mr Gary Reed 1360 Berry Drive Turlock, CA 95380-0702	Lock Al Stitch Int Welder Machinist	01/12/94	3,000.00	$3,000.00
Mr. Harry L Reed 5422 Dumfries Dr Houston, TX 77096-4020	South Texas College Of Law Law Professor	01/12/94	250.00	$250.00
Ms. K. S. Reed 24 Taylors Lane South Little Compton, RI 02837-1115	Retired	01/27/94	500.00	$500.00
Mrs. R G Reed 314 Canyon Ridge Dr Richardson, TX 75080-1901	Housewife	01/25/94	240.00	$240.00

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Mr. Bill Reel 7940 Fox Run Rd Indianapolis, IN 46278-1226	Information Requested 01/07/94	01/07/94	225.00	$225.00
Diana Reeve P.O. Box 223 Haverford, PA 19041	Information Requested 01/28/94	01/28/94	1,000.00	$1,000.00
Mr. M Richard Reeve 2428 2nd Ave S Birmingham, AL 35233-2509	Reeve Electric Co, Inc President	01/31/94	220.00	$220.00
Mr. Edward M Regenold Box 163 Armorel, AR 72310	Farming	01/03/94	250.00	$250.00
Mrs. Walter W Regirer 9 Roslyn Hills Dr Richmond, VA 23229-7912	Self-employed	01/31/94	2,000.00	$2,000.00
Mr. Henry Regnery Apartment 330 2960 North Lake Shore Drive Chicago, IL 60657-5645	Information Requested 01/25/94	01/25/94	500.00	$500.00
Dr. Jay S Reibel 42 Doubling Rd Greenwich, CT 06830-4859	Self-employed Physician	01/28/94	2,000.00	$2,000.00
Dr. Richard Reichert 1385 South First Street Lake City, FL 32055	Opthamologist North Florida EYE CARE	01/04/94	2,000.00	$2,000.00
Mr. & Mrs. Alex J Reid 2415 Hemlock Ave Ketchikan, AK 99901-5861	Retired	01/07/94	225.00	$225.00
Mr. Eberhard F Reimann 1304 E Cooper Dr Palatine, IL 60067-4084	Reimann Food Clinic, Inc Self Employed	01/26/94 01/26/94 01/26/94	75.00 70.00 100.00	$245.00
Mr. & Mrs. Vernon Reiter 3334 Doral Dr Waterloo, IA 50701-4627	Waterloo Tonto Tarp Co President And Office	01/12/94	275.00	$275.00

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Mr. R. Kurt Retrum 1110 North Madison Avenue Anderson, IN 46011-1212	St. John's Hospital Radiologist	01/27/94	1,000.00	$1,000.00
Mr. & Mrs. William Revelt 4338 King Cotton Ln Missouri City, TX 77459-4262	Occidental Petroleum Chemical Engineer	01/11/94	225.00	$225.00
Mr. Robert L Reynolds 61 Sunset Rd Weston, MA 02193-1636	Fidelity Investments Investments	01/28/94	250.00	$250.00
Mr. William G. Reynolds 101 Doverland Road Richmond, VA 23229	Information Requested 01/13/94	01/13/94	1,000.00	$1,000.00
Mr. Joseph A Riccardi 173 Meadowbrook Ave Ridgewood, NJ 07450-2737	Retired	01/18/94	500.00	$500.00
Mr. Arthur L Rice 26531 W Cuba Rd Barrington, IL 60010-2368	Retired	01/28/94	250.00	$250.00
Mr. Donald B Rice Apartment 103 10126 Empyrean Way Los Angeles, CA 90067-3802	Department Of Defense Pas	01/04/94	1,000.00	$1,000.00
Mr. Thomas Richardson 5331 S Angela Rd Memphis, TN 38120-2203	Information Requested 01/25/94	01/25/94	280.00	$280.00
Mrs. Thomas Richardson 4 Westbrook Dr Nashua, NH 03060-5313	Retired	01/12/94	250.00	$250.00
Mr. Frank N Richmond 526 Louisiana Ave Chester, WV 26034-1237	Information Requested 01/13/94	01/13/94	250.00	$250.00
Mr. Marvin O Richter 6372 Chesla Dr Gainesville, GA 30506-6916	Retired	01/11/94	350.00	$350.00

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Mr. Jett Ricks Jett Ricks Construct 5503 B St Little Rock, AR 72205-3477	Retired	01/19/94	240.00	$240.00
Mr. Mark Riddle 9610-a Lydia Kansas City, MO 64131-3043	Allied - Signal Technician	01/11/94	500.00	$500.00
Mr. & Mrs. F B Riechmann B Apt 510 Se Riverside Dr Evansville, IN 47713-1044	Retired	01/25/94	225.00	$225.00
Mr. Alan E Riedel 803 Creek Wood Way Houston, TX 77024-3023	Cooper Industries, Inc. Vice Chairman	01/10/94	1,000.00	$1,000.00
Mr. Fred Rieger P. O. Box 610 East Greenwich, RI 02818	Chronomatic, Inc. President	01/06/94	2,000.00	$2,000.00
Mr. Mitchell S Rieger 950 S Chicago Beach Dr Chicago, IL 60615-3204	Schiff Hardin & Waite Lawyer	01/12/94 01/13/94	110.00 110.00	$220.00
Mr. & Mrs. Joseph A Riendl 1110 F St Anchorage, AK 99501-4345	Information Requested 01/03/94	01/03/94	250.00	$250.00
Mr. John M. Riley P. O. Box 1744 Cumberland, MD 21502	Allegany Technology, Inc. Vice President	01/19/94	1,000.00	$1,000.00
Mr. & Mrs. Marshall E Rinker 140 Willadel Dr Clearwater, FL 34616-1942	Retired	01/31/94	335.00	$335.00
Mr. & Mrs. Robert W Riordan 315 Meadow Ln Sewickley, PA 15143-1063	Metaltech Investments Business Partner	01/11/94	500.00	$500.00

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Mr. Henry B H Ripley Po Box 68 Mount Pleasant, SC 29465-0068	Retired	01/12/94 01/24/94	200.00 25.00	$225.00
Mr. Loren Ritter 1725 W Avenue J Lancaster, CA 93534-2703	Retired	01/19/94	495.00	$495.00
Mr. Neil C A Rittershaus 14935 W Maple Ridge Rd New Berlin, WI 53151-6707	Retired	01/13/94	300.00	$300.00
Mr. Denjiro Rivera Po Box 364405 San Juan, PR 00936-4405	Retired	01/21/94	250.00	$250.00
Gretchen Roberts #919 700 New Hampshire Avenue N.W. Washington, DC 20037	Information Requested 01/07/94	01/07/94	5,000.00	$5,000.00
Mr. Allan A Robertson 3671 Bluebell St Seal Beach, CA 90740-2816	Kata Hollis Consultant	01/14/94	250.00	$250.00
Mr. Richard Robison I Ridge Rd Troy, NY 12180-7269	Retired	01/31/94	1,000.00	$1,000.00
Mr. Winthrop P Rockefeller Suite 1590 124 W Capitol Ave Little Rock, AR 72201-3743	Self-employed Executive	01/18/94	1,000.00	$1,000.00
Ms. Stella D. Rodenhiser 124 N.w. 7th #403 Corvallis, OR 97330-6339	Retired	01/11/94 01/12/94 01/24/94	100.00 50.00 100.00	$250.00
Mr. & Mrs. Christopher Rodgers Po Box 132 Brooklin, ME 04616-0132	Retired	01/05/94	1,000.00	$1,000.00

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Mr. John Roehrich 51 Baybrook Ln Oak Brook, IL 60521-1673	House Of Teak, Inc. Self-employed	01/21/94	500.00	$500.00
Mr & Mrs John W Rogers 15941 Glenisle Way Fort Myers, FL 33912	Retired	01/24/94	250.00	$250.00
Mr. John C Rohrbaugh 18 Danfield Rd Saint Louis, MO 63124-1434	Retired	01/27/94	250.00	$250.00
Dr. Rod J Rohrich 9815 Rockbrook Dr Dallas, TX 75220-2040	Southwestern Medical Center Plastic Surgeon	01/11/94	300.00	$300.00
Mr. Thomas E Root 14390 Foothill Rd Golden, CO 80401-2035	Self-employed Lawyer	01/14/94	250.00	$250.00
Mr. William H Roper 12 Rue Biarritz Newport Beach, CA 92660-5101	Ropak Corp. Executive	01/14/94	300.00	$300.00
Mrs. Arla Lorraine Rose 590 North M-140 Watervliet, MI 49098	Colonial Barn Antiques Antique Dealer	01/03/94	300.00	$300.00
Mrs. Kenneth Rose 7 Wyckham Road Greenwich, CT 06831	Artist	01/31/94	2,000.00	$2,000.00
Mr. Ronald Rosenfeld 4512 Edmunds St Nw Washington, DC 20007-1119	U.S. Department Of Treasury Deputy Assistant Secretary	01/28/94	2,000.00	$2,000.00
Mr. Edward C Roth 90 Cypress Dr Sedona, AZ 86336-6634	Retired	01/03/94 01/06/94	250.00 300.00	$550.00
Mr. Robert D. Rothbarth 514 Earth City Expy #312 Earth City, MO 63045-1303	National Garment Company Executive	01/03/94	280.00	$280.00

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Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lucien G. Rousseau 13520 S.w. 108th Street Miami, FL 33186	Information Requested 01/11/94	01/11/94	2,000.00	$2,000.00
Mr. James M Rowe Po Box 351 Cambridge, WI 53523-0351	Rowe Pottery President	01/03/94	225.00	$225.00
Mr. Mikael Rozanow 19341 Spencer St Detroit, MI 48234-3129	Retired	01/31/94	220.00	$220.00
Mr. Vidhu Ruiz 14835 87th Ave Jamaica, NY 11435-3111	Self-employed	01/28/94	250.00	$250.00
Dr Eddie Runde 1004 Gisselman Drive Macon, MO 63552-1012	Moberly Regional Medical Physician	01/18/94 01/31/94	200.00 200.00	$400.00
Mr. John W Russell 697 River Rd San Antonio, TX 78212-3123	Information Requested 01/18/94	01/18/94	250.00	$250.00
Mr. Alan K Rutherford 5013 Spyglass Dr Panama City, FL 32408-6916	Seabrook Enterprises Inc. Business Executive	01/12/94	300.00	$300.00
Mr. G Rutledge Equitable Insurance Services 3334 N 20th St Phoenix, AZ 85016-7244	Self-employed Insurance Broker	01/10/94	250.00	$250.00
Mr. Edward S Ryan Po Box 606 Las Cruces, NM 88004-0606	Retired	01/12/94	250.00	$250.00
Mr. Gilbert H Saarloos 10121 Park St Bellflower, CA 90706-6017	Ezell N.s.y. President	01/24/94 01/25/94	165.00 100.00	$265.00
Mr. & Mrs. Ernie Sabayrac 82 Dunbar Rd E West Palm Beach, FL 33418-6815	Information Requested 01/07/94	01/07/94	225.00	$225.00

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Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Luis F Sala 43 Calle Concordia Ponce, PR 00731-4984	Self-employed Surgeon	01/27/94	250.00	$250.00
Mr. Dallas Salsbury Po Box 40387 Baton Rouge, LA 70835-0387	Salsbury's Dodge City Auto Dealer	01/06/94	220.00	$220.00
Mr. J P Samper 804 Robin Hood Bl Sherwood Forest, MD 21405	Eastman Kodak Company Vice-president	01/07/94	250.00	$250.00
Reverend Lourinda M Sanford 236 N Park Ave Neenah, WI 54956-2958	Self Employed Clergy	01/26/94 01/27/94	125.00 250.00	$375.00
Dr. Kathy Santi 342 Tall Pine Dr Daytona Beach, FL 32127-7702	Halifax Medical Center F.p	01/03/94	250.00	$250.00
Mr. Guillermo Santini P. O. Box 12 Barranquitas, PR 00794-0012	Information Requested 01/07/94	01/07/94	275.00	$275.00
Mr James L Satterfield 767 Northland Dr Selmer, TN 38375	Retired	01/27/94	250.00	$250.00
Dr. & Mrs. Lester R Sauvage 1210 22nd Ave E Seattle, WA 98112-3535	Information Requested 01/26/94	01/11/94 01/26/94	100.00 110.00	$210.00
Harry J Schafer 21 Apt 2825 Nw Grand Blvd Oklahoma City, OK 73116-4022	Oil & Gas	01/04/94	250.00	$250.00
Mr. Victor Schaff 5142 Foothill Rd Carpinteria, CA 93013-3017	Schaff Enterprises, Inc. President	01/03/94	250.00	$250.00
Mr. John J Schiff c/o Cincinnati Financial Corp. Po Box 145496 Cincinnati, OH 45250-5496	Cincinnati Insurance Insurance - Chairman	01/10/94	15,000.00	$15,000.00

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Itemized Report for Period: 01/01/94 Thru 01/31/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Muriel J Schinnerer Po Box 142 Gibson Island, MD 21056-0142	Retired	01/19/94	230.00	$230.00
Mr. Hubert F Schmidt 1409 Bay Ridge Dr Gautier, MS 39553-7404	Ingalls Shipbuilding Engineer	01/10/94	500.00	$500.00
Mr. Joseph W Schmit 19830 Merridy St Chatsworth, CA 91311-3525	Technicolor Engineer	01/11/94	330.00	$330.00
Mr. Edward C Schmitt 522 Elvin Ave Hamilton, OH 45013-3027	Retired	01/11/94 01/11/94	110.00 100.00	$210.00
Mr. Wolfgang R. Schmitt 1147 Akron Road Wooster, OH 44691-2501	Rubbermaid, Inc. Chairman Of The Board	01/31/94	250.00	$250.00
Mrs. Brigitte M Schneider 0011 149th St Whitestone, NY 11357-1640	Equal Employment Legal Clerk	01/04/94	955.00	$955.00
Mr. William G Schneider 414 Apt 3662 Ingersoll Ave Des Moines, IA 50312-3422	Retired	01/11/94	500.00	$500.00
Mr. William R Schott 5350 Cleves Warsaw Pike Cincinnati, OH 45238-3602	Retired	01/12/94	500.00	$500.00
Mr. Alex Scovil 4545 Johnston Parkway Cleveland, OH 44128-2954	Arrowhead Industries, Corp. Chief Executive Officer	01/25/94	250.00	$250.00
Mr. Steven A Seager 3289 Avon Rd Geneseo, NY 14454-9714	Almor Corp Accountant	01/04/94	1,000.00	$1,000.00
Mr John B Seal 616 Harwood Ave Baltimore, MD 21212-3947	Retired	01/26/94	275.00	$275.00

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Itemized Report for Period: 01/01/94 Thru 01/31/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Irving Seaman 946 Elmtree Rd Lake Forest, IL 60045-1410	Burson-marsteller Public Relations	01/03/94	250.00	$250.00
Dr. Edward B Seelye 21 Bloomingdale Rd White Plains, NY 10605-1504	Cornell Univ Medical Physician	01/12/94	220.00	$220.00
Ms. Deborah Webber Segal 52 Pleasant Street Sharon, MA 02067	Managerial Consultant	01/12/94	1,000.00	$1,000.00
Mr. L William Seidman 2620 P St Nw Washington, DC 20007-3062	Federal Deposit Insurance Chairman	01/19/94	1,000.00	$1,000.00
Ms. Susan J Seitz 142 1/2 S Poplar St Elizabethtown, PA 17022-2151	M & M Mars, Inc. Manufacturing Servicer	01/28/94	250.00	$250.00
Mr. Walter Selden 3814 No. St. Louis Ave. Chicago, IL 60618-4221	Retired	01/12/94 01/14/94 01/14/94 01/24/94 01/24/94 01/24/94	50.00 50.00 25.00 40.00 50.00 50.00	$840.00
Mr. Walter Selden 3814 No. St. Louis Ave. Chicago, IL 60618-4221	Retired	01/24/94 01/26/94 01/27/94 01/28/94 01/28/94 01/28/94	25.00 50.00 100.00 100.00 100.00 100.00	$840.00
Mr. Walter Selden 3814 No. St. Louis Ave. Chicago, IL 60618-4221	Retired	01/31/94	100.00	$840.00
Mr. Steven W. Sell 2317 Blanding Boulevard #3 Jacksonville, FL 32210	Dunns Creek Limited General Partner	01/10/94	5,000.00	$5,000.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John Sellie Rr 1 Box 26 Cathay, ND 58422-9617	Information Requested 01/31/94	01/31/94	205.00	$205.00
Mr. Jerry D Semler 7732 Conifer Ct Indianapolis, IN 46250-2263	American United Life Insurance Executive	01/13/94	250.00	$250.00
Mrs. Beatrice Sennott 4433 Regmar Rd La Mesa, CA 91941-6849	Information Requested 01/04/94	01/04/94	300.00	$300.00
Mr. Richard Sexton P.o. Box 210 South Thomaston, ME 04858-0210	Retired	01/31/94	250.00	$250.00
Ms. Phyllis Shaeffer 9430 Magalia Avenue Savannah, GA 31406	Homemaker	01/03/94 01/04/94	100.00 500.00	$600.00
Mr. N Shaghzo 805 N Alta Dr Beverly Hills, CA 90210-2640	Self-employed Contractor And Developer	01/05/94 01/14/94	500.00 100.00	$600.00
Mr. Maybelle Shank First National Bank Trust P. O. Box 391 Waynesboro, PA 17268	Information Requested 01/05/94	01/06/94	1,000.00	$1,000.00
Ms. Liz Shapiro 10642 Baton Rouge Ave Northridge, CA 91326-2906	A. T. L. Graph Company, Executive	01/12/94	500.00	$500.00
Mr. John P Sharp P. O. Box 6080 Los Osos, CA 93412	Retired	01/13/94	220.00	$220.00
Mr. Philip P Sharples Po Box 1600 Tubac, AZ 85646-1600	Self-employed Consultant	01/11/94	1,000.00	$1,000.00
Mr. I Paul Sharretts 24 Tall Tree Rd Camp Hill, PA 17011-8339	Charles D. Snyder & Son, Electro - Plater	01/06/94	300.00	$300.00

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Mr. James B Shaum 1100 Elm St Tarkio, MO 64491-1424	Retired	01/11/94	225.00	$225.00
Mr. William W Shaw Box 60-a Thomasville Route Birch Tree, MO 65438	Self-employed Investments	01/04/94	300.00	$300.00
Mrs. Tim Shick Rr 4 Box 339 Union, MO 63084-9703	Retired	01/03/94 01/12/94	500.00 25.00	$525.00
Mr. V V Shick Pp Box 1003 Grantham, NH 03753-1003	Retired	01/19/94	280.00	$280.00
Mr. Gene D Shisler 16376 Burkhart Rd Orrville, OH 44667-9613	Self Employed	01/25/94 01/26/94	25.00 300.00	$325.00
Mrs. Josephine D Shorney 160 Apt 2400 S Finley Rd Lombard, IL 60148-6494	Homemaker	01/26/94	250.00	$250.00
Mr. Dave Showers 6370 Mount Pleasant St Nw North Canton, OH 44720-5310	Wayne Homes Builder	01/19/94	500.00	$500.00
Dr. Mir Fiazali Shuttari 1405 Berwick Court Columbia, MO 65203	Physician	01/04/94	1,000.00	$1,000.00
Mr. Raymond J Simmons 1103 Kanah Ln Houston, TX 77090-2515	Retired	01/28/94	750.00	$750.00
Mr. William S Simpson 5305 26th Avenue Ct W Bradenton, FL 34209-5661	Retired	01/11/94	330.00	$330.00

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Mr. Lester Sinness Po Box 801 Mendenhall, PA 19357-0801	Retired	01/25/94	500.00	$500.00
Mrs. Eva Skarphol 814 South Dr Fargo, ND 58103-4934	Self Employed Housewife	01/14/94	280.00	$280.00
Mr. John E Skilton 793 Sycamore Rd Southampton, PA 18966-4271	Retired	01/21/94	250.00	$250.00
Mr. Harry E Skinner 1529 Crofton Pky Crofton, MD 21114-1531	Engineer	01/14/94	300.00	$300.00
Mr. John C Skoglund Ocean Reef Club 1840 Fox St Wayzata, MN 55391-9331	Ocean Reef Club	01/04/94	350.00	$350.00
Mr. Barry S Sloane 4-b Apt 120 W 18th St New York, NY 10011-5449	Aegis Holdings Bond Salesman	01/24/94	15,000.00	$15,000.00
Mr. L H Small Po Box 607 Gibsonville, NC 27249-0607	Bennett Corp. President	01/21/94	250.00	$250.00
Mr. T F Smegal 107 King Avenue Piedmont, CA 94610-1228	Information Requested 01/14/94	01/14/94	250.00	$250.00
Mr. Bearns Smith 161 Chestnut St Camden, ME 04843-2228	Retired	01/03/94	235.00	$235.00
Mr Dean B Smith 3741 Hadden Wall Road N W Atlanta, GA 30327-2629	Retired	01/24/94 01/26/94 01/27/94	275.00 250.00 100.00	$625.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Donald Smith 932 Mcgee Street #826 Kansas City, MO 64106-2226	Wells Fargo Armored Car	01/28/94	500.00	$500.00
Mr. & Mrs. E. M. Smith P. O. Box 320007 Glen, MT 59732-0007	Self-employed Rancher	01/18/94	550.00	$550.00
Mr. Elward Smith 308 Greene Ave Sayville, NY 11782-3003	Retired	01/12/94	500.00	$500.00
Mrs. Ethel D Smith 140 Country Club Lane Paducah, KY 42001	Information Requested 01/12/94	01/12/94	500.00	$500.00
Mr. Harry B Smith 1617 Park Grove Ave Baltimore, MD 21228-5626	Retired	01/07/94	750.00	$750.00
Miss Janet B Smith 9317 Sycamore St New Orleans, LA 70118-5424	Retired	01/05/94	220.00	$220.00
Mrs. Jean M Smith 506 # 4200 Earhart Rd Ann Arbor, MI 48105-2769	Self Employed	01/19/94	500.00	$500.00
Mr. Larry E Smith Rr 2 Box 427 West Jefferson, NC 28694-9613	International Resources Coal Broker	01/19/94	280.00	$280.00
Mr. Lloyd W Smith 5-c Apt 1250 Franklin Ave Bronx, NY 10456-3505	Retired	01/13/94 01/25/94 01/31/94	1,000.00 150.00 165.00	$1,315.00
Mrs. Marjorie M Smith 7528 N Patton Ln Peoria, IL 61614-1807	Housewife	01/11/94	250.00	$250.00

February 9, 1994

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Marvin L Smith 1207 Old National Bank Bldg Evansville, IN 47708-1503	Northwest Mutual Life Ins. General Agent	01/07/94	220.00	$220.00
Mr. Richard H Smith 4304 Queens Ct Pace, FL 32571-2313	Naval Security Grp Activity Budget Analyst	01/12/94 01/21/94 01/26/94	125.00 62.50 25.00	$212.50
Mr Roger L Smith 2707 Benedict Canyon Dr Beverly Hills, CA 90210-1036	Information Requested 01/31/94	01/31/94	1,000.00	$1,000.00
Mr. Rufus C Smith 1535 Myrtle Ave Snoqualmie, WA 98022-3102	Retired	01/26/94	385.00	$385.00
Mr William Smith 3803 Blackhawk Ridge Pl Eagan, MN 55122	Information Requested 01/27/94	01/27/94	4,000.00	$4,000.00
Mr. Theodore Smyth 1234 Cresta Ave Santa Barbara, CA 93110-2410	Self-employed Director	01/26/94 01/28/94	1,000.00 100.00	$1,100.00
Mr. George A Snell 5545 Little Falls Rd Arlington, VA 22207-1525	Snell Construction Co. President	01/27/94	1,000.00	$1,000.00
Mrs. Howard Snyder Rr 1 Box 135 Jersey Shore, PA 17740-9707	Retired	01/12/94 01/25/94	25.00 225.00	$250.00
Mr. & Mrs. Steven G Sogge 36230 Enterprise Rd Creswell, OR 97426-9440	Self-employed	01/04/94	250.00	$250.00
Mr. Stuart Soldate 1651 Knollwood Dr Pasadena, CA 91103-1907	Information Requested 01/25/94	01/25/94	330.00	$330.00
Mr. Ralph L. Somers Suite 700 233 Wilshire Boulevard Santa Monica, CA 90401	The Macerich Company Accountant	01/11/94	250.00	$250.00

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Mr. Egmont Sonderling 909 Apt 10155 Collins Ave Bal Harbour, FL 33154-1623	Information Requested 01/12/94	01/12/94	275.00	$275.00
Ms. Merrie Spaeth 8366 Garland Rd Dallas, TX 75218-4332	Information Requested 01/11/94	01/11/94	250.00	$250.00
Mr. & Mrs. J Richard Spellman 2525 Winthrop Rd Lincoln, NE 68502-4267	Cliffs Notes, Inc President	01/24/94	250.00	$250.00
Mr. Emmet L Spence Rr 1 Box 1746 Kilmarnock, VA 22482-9605	Retired	01/26/94	500.00	$500.00
Mr. David Hill Spencer Suite 2404 1360 North Sandburg Terrace Chicago, IL 60610-2075	Private Investor	01/25/94	1,000.00	$1,000.00
Dr. Robert H Spiro 5821 Colfax Ave Alexandria, VA 22311-1013	Self-employed	01/31/94	250.00	$250.00
Dr. Richard F. Sponico 47 Tanners Brook Road Chester, NJ 07930-9802	Information Requested 01/24/94	01/24/94	560.00	$560.00
Mr. Mark J Spooner 5714 Little Falls Rd Arlington, VA 22207-1527	Arnold E. Porter Attorney	01/06/94	250.00	$250.00
Mr. J Abbott Sprague 3451 Piping Rock Ln Houston, TX 77027-4112	Aim Management Group, Inc. Director	01/07/94	1,000.00	$1,000.00
Dr. Robert C. Springborn Apartment 7 4601 Gulf Shore Boulevard N. Naples, FL 33940	Springborn Laboratories	01/11/94	7,000.00	$7,000.00

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Mr. John R Sproule 53 Country Club Ln East Hanover, NJ 07936-2502	Joseph E. Seagram & Sons, Executive	01/14/94	220.00	$220.00
Deborah Stalman 8523 Georgetown Avenue Mclean, VA 22102	Self-employed Attorney	01/25/94	2,000.00	$2,000.00
Mrs. Dwight Stanford Po Box 333 Rancho Santa Fe, CA 92067-0333	Information Requested 01/13/94	01/13/94	250.00	$250.00
Mrs. Fern S Stanford Po Box 333 Rancho Santa Fe, CA 92067-0333	Housewife	01/25/94	4,000.00	$4,000.00
Mr. Dudley R Stanley Po Box 7586 Amarillo, TX 79114-7586	H & L Operating Co. Geologist	01/07/94	500.00	$500.00
Mr. J. Thomas Stanley Drawer 709 Summersville, WV 26651-0709	Oak Hill Pizza Hut, Inc. Treasurer	01/18/94	500.00	$500.00
Mr. B Bond Starker Po Box 809 Corvallis, OR 97339-0809	Starker Forests Inc Forester	01/25/94	500.00	$500.00
Captain F J Statts 625 Bollard Pl Naples, FL 33940-4721	Retired	01/24/94	250.00	$250.00
Mr. John F Statts Po Box 15009 Savannah, GA 31416-1709	I. P. S., Inc. Broker	01/04/94	500.00	$500.00
Mr. William G Steele 2170 Lombardy Rd San Marino, CA 91108-1302	Self-employed Real Estate	01/13/94	400.00	$400.00
Dr. & Mrs. J P Stein 104 Deerpath Ln Muscatine, IA 52761-2766	Self Investor	01/31/94	500.00	$500.00

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Mr. William H Steinbrink 2681 Chesterton Rd Cleveland, OH 44122-1802	Self-employed Lawyer	01/27/94	250.00	$250.00
Mrs. Edward Stepanek 1991 Inverness Ln Santa Barbara, CA 93108-2216	Homemaker	01/26/94	1,000.00	$1,000.00
Mr. T Carter Steph 605 Tudor Ln Edmond, OK 73003-6272	Self Employed Real Estate	01/18/94	2,000.00	$2,000.00
Mr. W. R. Steur 1954 Villa Way South Reno, NV 89509-5829	Information Requested 01/28/94	01/28/94	250.00	$250.00
Mr. Robert A. Stewart 2918 Edison Avenue Klamath Falls, OR 97603-7275	Klamath Pacific Corporation General Manager	01/26/94	250.00	$250.00
Mr. J Paul Sticht Graylyn Place Cc Winston Salem, NC 27106-5855	Retired	01/12/94 01/31/94	100.00 250.00	$350.00
Mr. E A Stierberger PO Box 112 Union, MO 63084-0112	Self-employed Attorney	01/12/94	500.00	$500.00
Miss Mary Ann Stiles 315 S Plant Ave Tampa, FL 33606-2325	Stiles & Taylor P.a. Attorney	01/27/94	1,000.00	$1,000.00
Dr. Walter L Stilson 25045 Crestview Dr Loma Linda, CA 92354-3414	Retired	01/21/94 01/25/94 01/26/94 01/26/94	100.00 50.00 50.00 30.00	$230.00
Miss Madeline I Stine 257 S Elm St El Paso, IL 61738-1548	El Paso School District 375 Custodian	01/10/94 01/25/94	2,000.00 25.00	$2,025.00
Mr. James E Stone 5703 Tecumseh Cir Houston, TX 77057-1316	Stone & Association Consultant	01/26/94	250.00	$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Edith M Stoney Apartment 25 12 S. Mountain Avenue Montclair, NJ 07042-1740	Information Requested 01/13/94	01/13/94	300.00	$300.00
Mr. John W Storms 1980 Post Oak Blvd Houston, TX 77056-3807	Stephens & Critz Cpa	01/26/94	220.00	$220.00
Mr Gary Strabala 64 Quail Run Rd Henderson, NV 89014-2148	P.o. Distributing Co Presidal	01/21/94	2,000.00	$2,000.00
Mr. E R Strahn 7454 E Pasadena Ave Phoenix, AZ 85018-1532	Empire Southwest Company Retired	01/11/94	470.00	$470.00
Mrs. Frederick J. Strain Po Box 158 Arbuckle, CA 95912-0158	Strain Ranches Inc Secretary	01/26/94	250.00	$250.00
Mr. G S Strawbridge 928 Garrett Mill Rd Newtown Square, PA 19073-1006	Retired	01/28/94	250.00	$250.00
Mr. William S Street Suite 211 2711 East Madison Seattle, WA 98112-4749	Retired	01/04/94 01/31/94	150.00 110.00	$260.00
Mr. & Mrs. Fred P Strickland Po Box 72 Montevallo, AL 35115-0072	Seaman Timber Co., Inc. Accountant	01/21/94	225.00	$225.00
Mr. Alphonse Stroobants Route 1, Box 511 Forest, VA 24551-9801	Information Requested 01/10/94	01/10/94	2,000.00	$2,000.00
Mr. John L Strubbe 661 Chardonnay Rdg Cincinnati, OH 45226-1732	Retired	01/07/94	300.00	$300.00

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Dr. Stuart Sturges 32 Stewart Ave South Glens Falls, NY 12803-5127	Retired	01/25/94	250.00	$250.00
Mrs. Marilyn M Stutts 7017 Briar Cove Dr Dallas, TX 75240-2703	Homemaker	01/14/94	300.00	$300.00
Mrs. Radium Sulprizio Po Box 2680 Carson City, NV 89702-2680	Information Requested 01/31/94	01/31/94	300.00	$300.00
Mr. Charles G Sunstein 920 Exeter Crest Villanova, PA 19085-2001	Self Employed Investment Advisor	01/18/94	250.00	$250.00
Mr. Roy V Sutton c/o W. B. Goode Company Po Box 24159 Richmond, VA 23224-0159	W. B. Goode Company President	01/26/94	350.00	$350.00
Mr. Jack Swinehart 411 Glenville Road Churchville, MD 21028-1418	Mather & Morgan Benefits Broker	01/21/94	1,000.00	$1,000.00
Mr. Leo G Swinehart 206 E Marion St South Bend, IN 46601-1029	Retired	01/03/94 01/31/94	200.00 165.00	$365.00
Mr. Robert H Sykes 956 Bryans Place Rd Winston Salem, NC 27104-5006	Anderson & Webb Pkg Co Executive	01/26/94	275.00	$275.00
Mr. Michael N Taglich 100 Wall Street 10th Floor New York, NY 10005-3202	Information Requested 01/03/94	01/03/94	500.00	$500.00
Mr. Jim Tamer 56 N Groesbeck Hwy Mount Clemens, MI 48043-5427	Moravian Hills C.c. Self-employed	01/14/94	500.00	$500.00
Dr. Bill W. Tang 1135 South Sunset Avenue #206 West Covina, CA 91790-3937	Physician	01/19/94	375.00	$375.00

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Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Virginia Tarleton 240 El Dorado Ln Palm Beach, FL 33480-3302	Self-employed Homemaker	01/03/94	500.00	$500.00
Mr. Russell W Tarvin 1-a Apt 660 S Alton Way Denver, CO 80231-1672	Self-employed Consultant	01/04/94 01/25/94 01/26/94	15.00 25.00 275.00	$315.00
Ms. Natalina H Tasca 105 Via. Di Villa Pepoli Rome XX 00153, FF 00000	Self-employed	01/18/94	500.00	$500.00
Mr. Herbert G Taus 46580 Sentinel Dr Fremont, CA 94539-6974	Laserscope President & C.e.o.	01/03/94	300.00	$300.00
Mr. Gary Taylor 4568 Granger Road Akron, OH 44333	INFOCISION Management Corp- EXECUTIVE	01/25/94	10,000.00	$10,000.00
Mr. J W Taylor 1809 Comanche Trl Enid, OK 73703-6833	Retired	01/19/94	250.00	$250.00
Mr. Patrick F Taylor Suite 500 2-3-4 Loyola Building New Orleans, LA 70112	Taylor Energy Company Pres.	01/24/94	250.00	$250.00
Mr. Stephen S. Taylor 714 South Dearborn Street #2 Chicago, IL 60605-1817	Lakota Trading, Inc.	01/28/94	500.00	$500.00
Mr. Thomas D Taylor 704 Nw Westover Ter Portland, OR 97210-3136	Retired.	01/21/94	500.00	$500.00
Mr. J Otto Tennant 4156 Meadowlark Way Eagan, MN 55122-1779	Information Requested 01/07/94	01/07/94	1,000.00	$1,000.00

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Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
The Honorable Pedro P Tenorio Po Box 567 Saipan, MP 96950-0567	Self-employed	01/31/94	1,000.00	$1,000.00
Ms. Joyce Lyons Terhes 10330 Three Doctors Road Dunkirk, MD 20754	G.O.P MD. STATE Chair	01/11/94	1,000.00	$1,000.00
Mr. C Herman Terry 4957 Prince Edward Rd Jacksonville, FL 32210-8160	The Cht Corp. Consultant	01/19/94	300.00	$300.00
Mr. Michael Terry P. O. Box 820189 Dallas, TX 75382-0189	Information Requested 01/04/94	01/04/94	250.00	$250.00
Mr. & Mrs. John B Tew Smoke Valley Rd. Po Box 706 Osterville, MA 02655-0706	Retired	01/03/94	250.00	$250.00
Mrs. Shirley Thackara 8545 Carmel Valley Rd Carmel, CA 93923-9556	Information Requested 01/10/94	01/10/94	220.00	$220.00
Mr. John M P Thatcher 95 Hosted Lane Greenwich, CT 06830-3035	Information Requested 01/14/94	01/10/94 01/14/94	110.00 100.00	$210.00
Mr. Robert Theard 201 Woodbluff Drive Lafayette, LA 70503-4447	Information Requested 01/05/94	01/05/94	500.00	$500.00
Dr. J P Theo 2105 Topeka Ave Lubbock, TX 79407-2324	Self-employed Physician	01/12/94 01/31/94	110.00 100.00	$210.00
Mr. Stanley W Thiele 110 The Chateau 2151 Gulf Shore Blvd N Naples, FL 33940	E M C O Ret	01/24/94	300.00	$300.00

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Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Philip K Thomas 432 Hazelwood Dr Fort Worth, TX 76107-1518	Homemaker	01/25/94	500.00	$500.00
Ms. Helen Thompson 5 Old Hickory Dr Conroe, TX 77302-1178	Retired	01/11/94	220.00	$220.00
Mr. Jess G Thompson 6285 Germano Rd Se Carrollton, OH 44615-8887	Retired	01/14/94 01/24/94	40.00 275.00	$315.00
Mr. Frederick R Thomson 25 Wadsworth St Quincy, MA 02171-1819	Retired	01/05/94	500.00	$500.00
Mrs Marylee M Thrall Po Box 285 Medina, WA 98039-0285	Information Requested 01/27/94	01/27/94	300.00	$300.00
Mr. John B Threlfall 3518 Barton Rd Madison, WI 53711-3559	Retired	01/25/94	250.00	$250.00
Mr. J A Tiberti Po Box 14722 Las Vegas, NV 89114-4722	Self-employed Building	01/31/94	330.00	$330.00
Mr. Nicholas Tiedeman Silver Lake Village 2925 Hastings Rd Cuyahoga Falls, OH 44224-3705	Retired	01/12/94	220.00	$220.00
Mr. Cruz M Tijerina Po Box 3826 Mcallen, TX 78502-3826	Self-employed Attorney	01/31/94	300.00	$300.00
Mr. Richard Tillmann Po Box 195 Grafton, WI 53024-0195	Self-employed	01/10/94	250.00	$250.00
Mr. Mickey Timmons 5014 Ellen Way Carver, MN 55315-9677	Tribune Newspaper District Manager	01/27/94	275.00	$275.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Dale C Tinstman Lincoln Square - Suite 605 131 South 13th Lincoln, NE 68508-1902	Ibp Inc Self Employed	01/18/94	220.00	$220.00
Mr. Wally R Tipsword Po Box 2976 Tulsa, OK 74101-2976	Self-employed	01/19/94	500.00	$500.00
Mr. Donald S Titus 2265 Melville Dr Pasadena, CA 91108-2613	Ralph D. Wilcox Company Insurance Agent	01/10/94 01/12/94	110.00 200.00	$310.00
Mr. H Leonard Todd 1448 Innsbrook Circle Odessa, TX 79761-4423	Retired	01/05/94	2,000.00	$2,000.00
Mr. R J Todd c/o Todd Transit, Inc. Po Box 5344 Rockford, IL 61125-0344	Todd Transit, Inc Executive	01/19/94	3,000.00	$3,000.00
Mr. Michael T Tokarz 15 Linden Dr Purchase, NY 10577-1438	Kolberg Kravis Roberts Co Investment Banker	01/13/94	1,000.00	$1,000.00
Ms. Hazel Jean Tomlinson 1111 Crandon Boulevard #b-702 Key Biscayne, FL 33149	Information Requested 01/19/94	01/19/94	2,000.00	$2,000.00
Mr. Frederic C Towers 8033 Herb Farm Dr Bethesda, MD 20817-1309	Towers Data Systems Computer	01/11/94	2,000.00	$2,000.00
Mr. Frank Townend 1400 Mellon Bank Bldg. Wilkes Barre, PA 18701	Self Employed Lawyer	01/06/94	250.00	$250.00
Ms E. Denise Townsend c/o The American Dream R.e. Co. 17092 Sandra Lee Street Huntington Beach, CA 92649	American Dream R.E. Co.	01/31/94	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. & Mrs. Lynn Townsend 424 Willits St Birmingham, MI 48009-3310	Retired	01/18/94	1,000.00	$1,000.00
Mr Sheldon E Townsend 2315 North 115th Street Seattle, WA 98133-8510	Information Requested 01/31/94	01/14/94 01/31/94	100.00 900.00	$1,000.00
Mr. & Mrs. James R Traa 53 S Peak Laguna Niguel, CA 92677-2903	Salesman Power Corporation Vice President	01/12/94	300.00	$300.00
Ms. Ann G Trammell 1020 Ste 1265 San Felipe St Houston, TX 77027-2913	Self-employed	01/14/94	500.00	$500.00
Mr. Edward A Trevisan 11421 Catalina Ter Silver Spring, MD 20902-2344	Nerc, Inc Stl, Inc Etc Consultant Executive	01/31/94	1,000.00	$1,000.00
Mr. Bronson Trevor R.d. 1306 Ridge Rd. Syosset, NY 11791	Self-employed	01/14/94	220.00	$220.00
Colonel John H Triebwasser 4375 W Ann Arbor Trl Plymouth, MI 48170-1504	Ford Motor Company Physician	01/06/94 01/10/94	220.00 75.00	$295.00
Charles J. Trieloff 24031 El Toro Road, Suite 140 Laguna Hills, CA 92653	Information Requested 01/14/94	01/10/94 01/14/94	5,000.00 100.00	$5,100.00
Mr. Edward C Trimble 6170 Wing Foot Drive Stuart, FL 34997	Retired	01/11/94	280.00	$280.00
Mr. J. D. Trimble 114 West Main Street El Dorado, AR 71730	Self-employed Investments	01/05/94	500.00	$500.00
Mr. Robert L Tritt 4314 N Holly Ct Kansas City, MO 64116-4624	D.s.t. Systems, Inc. Vice President	01/03/94	250.00	$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lorenzo L True 2311 S Forest Estates Dr Spokane, WA 99223-3400	Retired	01/06/94	250.00	$250.00
Mrs. Ruth Truitt Q Apt 857 Ronda Mendoza Laguna Beach, CA 92653-5972	Retired	01/14/94	300.00	$300.00
Mr. & Mrs. Chih Tsang Forest Hills 10839 67th Dr Flushing, NY 11375-2945	New World Research Export	01/19/94	500.00	$500.00
Mrs. Andrew Tubbs 403 Collins Rd Stonington, CT 06378-2410	Retired	01/27/94	2,000.00	$2,000.00
Mr. Jerome L Tujague 172 W Oakridge Park Metairie, LA 70005-4021	Southern Quikrete Manufacturer	01/11/94	4,000.00	$4,000.00
Mr. D W Turnbull 9330 57th Ave W Mukilteo, WA 98275-3649	Retired	01/07/94	220.00	$220.00
Mr. Charles R Tyson 225 Mathers Rd Ambler, PA 19002-4109	Retired	01/07/94 01/25/94	415.00 200.00	$615.00
Mr. & Mrs. David F Ullman 217 Highland Ave Orange, NJ 07050-3207	Retired	01/19/94	250.00	$250.00
Mr Eldon R Ulmer Po Box 101420 Anchorage, AK 99510-1420	Ulmer-burgess, Inc Pharmacist	01/26/94	1,000.00	$1,000.00
Mrs. Florence D. Urso 167 East 61st Street #34-e New York, NY 10021	Information Requested 01/24/94	01/24/94	1,000.00	$1,000.00

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Ms Harriet M Otter P O Box 27 Hardy, AR 72525-0027	Information Requested 01/31/94	01/12/94 01/24/94 01/31/94	100.00 30.00 100.00	$230.00
Mr. Wayne H. Valis Valis Associates Suite 850 1750 Pennsylvania Ave. N.w. Washington, DC 20006	Valis Associates Lobbyist	01/28/94	3,000.00	$3,000.00
Mr. Fred Van Natta Po Box 135 Salem, OR 97308-0135	Information Requested 01/12/94	01/12/94	250.00	$250.00
Mr. Richard Van Rhyn 1215 Roe Ford Rd Greenville, SC 29609-6145	Self-employed Importer	01/04/94 01/19/94	200.00 2000.00	$2,200.00
Mr. Raymond M Vancamp 90 Glenview Dr Martinsvlle, WV 26155-2808	Miles, Inc. Engineering Manager	01/06/94	500.00	$500.00
Mr Donald B Vance Po Box 9 Versailles, MO 65084-0009	Self Employed Auto Dealer	01/06/94	250.00	$250.00
John A. Vance Deborah Rich 2601 N. W. Expressway Street Oklahoma City, OK 73112	O T C Petroleum Corporation President	01/06/94	1,000.00	$1,000.00
Mr. George W Vanden 7507 Park Dr Baltimore, MD 21234-6208	U.s.a. Corps Of Engineers Electrical Engineer	01/12/94	250.00	$250.00
Mr. John G Vander Aa 17262 Volbrecht Dr South Holland, IL 60473-3643	Vancom, Inc. Chairman	01/14/94	220.00	$220.00
Mrs. Mildred L Vanlandingham 9000-b Rio Grande Nw Albuquerque, NM 87114-1310	Retired	01/31/94	220.00	$220.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Larry Vanner Maten 1071 Sweetwater Club Blvd. Longwood, FL 32779	Hsm Development Corp. President	01/10/94	15,000.00	$15,000.00
Mr. John Vanvleet R.r. 2, Box 5 Kearney, NE 68847-9802	Self Employed	01/11/94	280.00	$280.00
Mr. Jaroslav Vasata 339 E 75th St New York, NY 10021-3048	Retired	01/28/94	220.00	$220.00
Mrs. Mary L Vaughan 1308 Richmond Rd Lexington, KY 40502-1616	Information Requested 01/28/94	01/28/94	500.00	$500.00
Mr. Dave Veltman 8130 Tiffany Dr Belleair Beach, FL 34635-3634	S M S I R E Developer	01/31/94	220.00	$220.00
Mr. Robert G Verbica 8824 San Felipe Rd San Jose, CA 95135-9704	Self-employed Realtor	01/05/94	1,000.00	$1,000.00
Mr. Robert W Vicks 315 W Stillwater Ave. Fallon, NV 89406-3222	Information Requested 01/28/94	01/28/94	500.00	$500.00
Mrs. Alexander D Vietor 620 Park Avenue New York, NY 10021-6591	Housewife	01/13/94	1,000.00	$1,000.00
Mrs. Grace G Vignes 6050 Pine Tree Dr Miami, FL 33140-2127	Self-employed Real Estate	01/26/94	250.00	$250.00
Dr. R Vijayanagar 4 Columbia Dr Tampa, FL 33606-3589	Doctor	01/28/94	2,000.00	$2,000.00
Dr. Robert C. Villare 552 Mantua Avenue Paulsboro, NJ 08066	Information Requested 01/31/94	01/31/94	2,000.00	$2,000.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Barry S. Vokes 10011 Lost Oak Ridge Drive Waco, TX 76712-3159	Annuity Specialists, Inc. President	01/04/94	1,000.00	$1,000.00
Mr. Emil B Vos 1850 Fenn St Milford, MI 48381-4164	Retired	01/27/94	250.00	$250.00
Mr. James C Vosburgh 22 Cranberry Ln Concord, MA 01742-3930	Retired	01/27/94 01/28/94	25.00 250.00	$275.00
Mr. Howard M Wadsworth Johnson Rd Bernhards Bay, NY 13028	Information Requested 01/05/94	01/05/94	2,000.00	$2,000.00
Mr. Ed Wagner 10318 Berkshire Rd Bloomington, MN 55437-2267	West Publishing Co Attorney/legal Editr	01/27/94	255.00	$255.00
Mr. Edward H Wahtera Arthur Anderson & Co. Ste 1300 711 Louisiana Houston, TX 77002-2716	Andersen Consulting Business Consultant	01/25/94	500.00	$500.00
Mr. Ben P. Walden P. O. Box 7211 Midway, KY 40347	Information Requested 01/05/94	01/05/94	500.00	$500.00
Mr T B Waldin 111 Spinnaker Ln Jupiter, FL 33477-4003	Information Requested 01/26/94	01/26/94	300.00	$300.00
Mrs. Charlene H. Walk 2174 Pine Road Bay Saint Louis, MS 39525-4339	Exxon Company Staff Engineer	01/14/94	1,000.00	$1,000.00
Mrs Gloria M Walker 400 Ste 1675 Lakeland Dr Jackson, MS 39216-4845	The Walker Companies	01/24/94	15,000.00	$15,000.00

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Mr James F Walker P.o. Box 1168 Jackson, MI 49204-1168	Information Requested 01/24/94	01/18/94 01/24/94	100.00 250.00	$350.00
Sfc Julian A Walker 518 Baltimore Ct Aberdeen, MD 21001-3104	U. S. Army Civil Security Guard	01/18/94	250.00	$250.00
Mr. George R Wallace Apt. #1-c 3377 Gulf Shore Blvd N Naples, FL 33940-3603	Retired	01/07/94	220.00	$220.00
Mr. Frank E Walsh Wesray Capital Corporation 337 South St Morristown, NJ 07960-6022	Wesray Capital Corporation Investment	01/31/94	15,000.00	$15,000.00
Mr. Richard L Walter 545 Stewart Ln Mansfield, OH 44907-1564	Retired	01/21/94	500.00	$500.00
Mrs. Elmer A Walton N-8 Apt 1551 Ben Sawyer Blvd Mount Pleasant, SC 29464-5503	Retired	01/07/94	250.00	$250.00
Mr. Jim C Walton 408 N.e. C Street Bentonville, AR 72712	Walton Enterprises, Inc. Banking	01/26/94	7,000.00	$7,000.00
Mr. & Mrs. Dave Ward 426 Mine Hill Road Fairfield, CT 06430	MBI INC Vice President	01/27/94	2,000.00	$2,000.00
Mr. Michael S. Ward 200 East Del Mar Boulevard Pasadena, CA 91103	Equip-net, Inc. Chairman Of The Board	01/24/94 01/26/94	1,000.00 1,000.00	2,000.00

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Mrs. Ruth J Ward Presbyterian Home 3220 Lake Johanna Saint Paul, MN 55112	Retired	01/26/94	220.00	$220.00
Mr. Jean P Warden Rr 3 Box 3741 Holts Summit, MO 65043-9436	Capital Reserve Life Ins. Executive	01/28/94	300.00	$300.00
Mr. Lynwood S. Warmack P.o. Box 339 Jasper, GA 30143	Carpet Transport Inc. Owner	01/04/94	4,000.00	$4,000.00
Mr. Frank N Warren Po Box 6217 Colorado Spgs, CO 80934-6217	Retired	01/26/94	250.00	$250.00
Mrs. Saul Warshaw Rr 1 Box 1753 Shohola, PA 18458-9760	Information Requested 01/03/94	01/03/94	500.00	$500.00
Mr. Vincent A Wasik 3 Deerwood Rd Westport, CT 06880-2604	Fidelco Capital Group President	01/24/94	15,000.00	$15,000.00
Mr. & Mrs. William T Waste 2288 Broadway St San Francisco, CA 94115-1287	Retired	01/06/94	250.00	$250.00
Mr. Jatha V Waters 1243 Southam Dr Richmond, VA 23235-6143	Retired	01/14/94	250.00	$250.00
Mr. Richard A Waters 448 Burgess Dr White Lake, MI 48386-2813	Retired	01/31/94	225.00	$225.00
Mr. John F. Watkins P.o. Box 95002 Lakeland, FL 33804-5002	Executive	01/21/94	275.00	$275.00
Mrs. Nancy B Watson 40500 Paxton Dr Rancho Mirage, CA 92270-3504	Retired	01/13/94	500.00	$500.00

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Dr. W G Watson Apartment 10 1430 Harper Street Augusta, GA 30901-2618	Self-employed Physician	01/07/94	220.00	$220.00
Mr. & Mrs. Kenneth Anne Wattman 7 Raintree Rd Chadds Ford, PA 19317-9332	K A O Corp. Of America Business	01/18/94	250.00	$250.00
Mr. Charles C Weaver 1475 New Leicester Hwy Asheville, NC 28806-8430	Retired	01/11/94	500.00	$500.00
Mr. D Weaver 6323 Bonita Ct Richmond, CA 94806-4219	Retired	01/07/94	250.00	$250.00
Mr. Mark Weaver Weaver Screen Print 8252 Litchfield Dr Mentor, OH 44060-5946	Transer Express Inc President	01/03/94	500.00	$500.00
Mrs. W R Weaver 1616 Radford Street El Paso, TX 79903-2003	Information Requested 01/10/94	01/10/94	500.00	$500.00
Mr. W C Webb 4010 Greensteele Rd Dade City, FL 33525	Self-employed Citrus Grower	01/12/94	500.00	$500.00
Mr. Charles T Wegner The Jel Sert Company Po Box 261 West Chicago, IL 60186-0261	The Jel Sert Company Executive	01/31/94	250.00	$250.00
Ms. Angela Weichert P.O. Box 22161 Alexandria, VA 22034	Information Requested 01/31/94	01/31/94	1,000.00	$1,000.00
Mr. James R Weinel Gemini, Inc. Po Box 11 Cannon Falls, MN 55009-0011	Gemini Inc Pks	01/26/94	300.00	$300.00

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Dr. Jon L Weingart 4508 Larkspur Ln Akron, OH 44333-1318	Self-employed Physician/neurology	01/06/94	280.00	$280.00
Mr. Robert D. Weingasten 130 Dolphin Drive Los Angeles, CA 90077	Information Requested 01/27/94	01/27/94	2,000.00	$2,000.00
Dr. F M Weissman 2600 Netherland Ave Bronx, NY 10463-4801	Self Employed Physician	01/06/94	2,000.00	$2,000.00
Ms. Cristina H Welch Apartment 1814 3800 Fairfax Dr Arlington, VA 22203-1706	Us Government Analyst/translator	01/21/94	4,000.00	$4,000.00
Mr. Courtenay Weldon 4409 W 71st St Indianapolis, IN 46268-2269	Wright Bahman Inc Executive	01/25/94	225.00	$225.00
Dr. Elton G Welke 2039 Baker St San Francisco, CA 94115-1603	Self-employed Physician	01/06/94	300.00	$300.00
Mrs. Dorothy C Wellman 910 N Barrington Ave Los Angeles, CA 90049-2002	Retired	01/19/94 01/26/94	110.00 100.00	$210.00
Mr. Sherman S Welpton 10375 Wilshire Blvd Los Angeles, CA 90024	Retired	01/13/94 01/14/94	100.00 400.00	$500.00
Mr. Albert G Wendt 4020 N 16th St Phoenix, AZ 85016-5920	Cannon & Wendt Electric Co. Electrical Contractor	01/28/94	220.00	$220.00
Mr. Joseph A Wenzel 808 W Broad St Falls Church, VA 22046-3106	Retired	01/31/94	330.00	$330.00
Mr Thomas J Wenzel P.O. Box 708 Fremont, IN 46737-0000	Wenzel Metal Spinning Corporate President	01/31/94	250.00	$250.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Merrill H Werts 1228 Miller Dr Junction City, KS 66441-3312	Stockgrowers State Bank Ret	01/10/94	250.00	$250.00
Dr. Susan L. Wessner-dunlap 3135 Highland Road Suite B Hermitage, PA 16148	General Surgeon	01/18/94	2,000.00	$2,000.00
Mr. Edward E West 8906 Norwick Rd Richmond, VA 23229-7716	Information Requested 01/05/94	01/05/94	250.00	$250.00
Mr. Robert L West 29 Pond Shore Dr Cumberlnd Ctr, ME 04021-9412	Principal "dca V.p. & C. F. O	01/04/94	300.00	$300.00
Mr. William L West 895 Wentworth Ave W Saint Paul, MN 55118-2702	Retired	01/18/94	550.00	$550.00
Mr. Roy F Weston Dunwoody Village Ch. 121 2500 W Chester Pike Newtown Square, PA 19073-4101	Roy Weston Inc Engineer	01/03/94	225.00	$225.00
Dr. R F Wettingfeld 519 Washington St Jamestown, NY 14701-4925	Self-employed Physician	01/27/94	250.00	$250.00
Mr. Kenneth J Whalen 401 Apt 4475 N Ocean Blvd Delray Beach, FL 33483-7501	Retired	01/03/94	250.00	$250.00
Mr. Thomas M Wheeler 17000 Executive Plaza Dearborn, MI 48126-0000	Information Requested 01/26/94	01/26/94	15,000.00	$15,000.00
Mr. & Mrs. J R Whisenhunt 1206 N Washington Ave Livingston, TX 77351-2338	Information Requested 01/21/94	01/21/94 01/21/94	110.00 115.00	$225.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Joan White 54 Hampton Hills Lane Richmond, VA 23226-2308	Information Requested 01/31/94	01/31/94	250.00	$250.00
Mr. Larry J. White 9105 East State Road 136 Brownsburg, IN 46112	Golden Chassis Inc. President	01/31/94	500.00	$500.00
Mr. Jim C. Whitham 10410 Trade Mark Road Rancho Cucamonga, CA 91730	Information Requested 01/12/94	01/12/94	4,000.00	$4,000.00
Mr. Stanley F Whitman c/o Bal Harbourshops 9700 Collins Ave Bal Harbour, FL 33154	Bal Harbourshops	01/25/94	1,000.00	$1,000.00
Mr. R J Whitty 505 12th Ave E Seattle, WA 98102-5103	Westin Hotels & Resorts C.f.o	01/31/94	220.00	$220.00
Chaplain Herbert W Wicher 2031 Spring Briar St San Antonio, TX 78209-4283	Retired	01/31/94	300.00	$300.00
Mr. Charles Wick 10201 West Pico Boulevard Los Angeles, CA 90035	Information Requested 01/12/94	01/12/94	2,000.00	$2,000.00
Mr. W S Widing 12284 Se Birkdale Run Jupiter, FL 33469-1744	Retired	01/28/94	238.00	$238.00
Colonel D W Wiethuechter 1301 S 70th St Tacoma, WA 98408-3115	Information Requested 01/31/94	01/31/94	750.00	$750.00
Mr. & Mrs. Fred Wiezorek 4280 Galt Ocean Drive #10-c Fort Lauderdale, FL 33308-6147	Retired	01/03/94	290.00	$290.00
Christian Wignall 50 California Street 27th Flr. San Francisco, CA 94111	Information Requested 01/10/94	01/10/94	3,000.00	$3,000.00

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

Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Edward Q Wilgus 1008-c W. Main Street Salisbury, MD 21801	Insurance Agent	01/26/94	220.00	$220.00
Captain W C Wilkerson 5105 Franklin Rd Nashville, TN 37220-1813	Mortgage Banking	01/27/94	280.00	$280.00
R W Willaimson Po Box 977 Lewisville, TX 75067-0000	Self-employed Orthopedic Surgeion	01/04/94 01/26/94	110.00 110.00	$220.00
Mr. C Webb Williams 11 Colonial Ln Riverside, CT 06878-2301	Retired	01/06/94	250.00	$250.00
Mr. Carl Williams 7600 S. Ulster St. #970 Denver, CO 80237-2874	Televents Incorporated C.e.o.	01/24/94 01/26/94	30.00 15000.00	$15,030.00
Mr. Clyde F Williams 2710 Bent Tree Trl League City, TX 77573-4484	Stokes & Associates, Inc. Retired	01/13/94	500.00	$500.00
Mrs. David S Williams 135 S Manning Blvd Albany, NY 12203-1720	Housewife	01/07/94	300.00	$300.00
Reverend Edgar L Williams 2410 Franklin St Ne Washington, DC 20018-4201	2nd New St Paul Baptist Pastor	01/11/94	1,000.00	$1,000.00
Ms Jane G. Williams 303 Asbury Circle Easley, SC 29640-0000	Retired	01/26/94 01/26/94	200.00 1100.00	$1,300.00
Mrs. W. C. Williams 303 Asbury Circle Easley, SC 29640-1305	Retired	01/18/94	1,000.00	$1,000.00
Mr. Paul R Williamson Po Box 1016 Hemphill, TX 75948-1016	Retired	01/03/94	220.00	$220.00

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

Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Paul Wills 600 South 16th St. Fort Smith, AR 72901	Physician	01/07/94	2,000.00	$2,000.00
Mr. & Mrs. Charles R. Wilson Apt. 104 Rr 3 Box 507 Kennebunkport, ME 04046-9645	Retired	01/06/94	250.00	$250.00
Ms. Donna Sims Wilson Suite 1414 6 North Michigan Avenue Chicago, IL 60602	M. R. Beal & Company Sr. Vice President Fed.	01/18/94	650.00	$650.00
Mr. Gary L Wilson 300 Delfern Dr Los Angeles, CA 90077-3545	Northwest Airlines, Inc. Co-chairman	01/04/94	20,000.00	$20,000.00
Reverend Orville Wilson 102 Willow Way Morristown, TN 37814-1611	Retired	01/03/94 01/12/94	110.00 100.00	$210.00
Mr. Ralph Wilson 506 Sunflower Temple, TX 76501	Retired	01/10/94	415.00	$415.00
Mr. Robert N Wilson c/o Wilson Contractor, Inc. Po Box 377 Shelbyville, TN 37160-0377	R. N. Wilson Contractor, President & C. E. O.	01/12/94	300.00	$300.00
Mr. & Mrs. Harold Wimmer 333 E Weiler St West Point, NE 68788-1131	Wimmer Meat Products, Inc. Meat Company Finance	01/12/94	250.00	$250.00
Mr. James T Windham 910 Bedford Dr Midland, TX 79701-4109	Self-employed	01/14/94 01/24/94	50.00 250.00	$300.00
Mr. William Winsauer Suite 1620 8080 North Central Expressway Dallas, TX 75206-1819	Information Requested 01/24/94	01/24/94	500.00	$500.00

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

Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. John Winston Po Box 456 Gladstone, NJ 07934-0456	Self-employed	01/13/94	250.00	$250.00
Dr Charles Wirsing 3413 Wheeler Rd Augusta, GA 30909-1841	Self-employed Physician	01/12/94 01/18/94	4,000.00 2000.00	$6,000.00
Mr. Karl R Wolf 428 Unruh Ave Philadelphia, PA 19111-4632	Retired	01/26/94	1,500.00	$1,500.00
Mr. Melvin B. Wolzinger 8100 Skipworth Drive Las Vegas, NV 89107-3242	Information Requested 01/21/94	01/21/94	250.00	$250.00
Ms. Alice G. Wondra 2245 Country Creek Road San Marcos, CA 92069-9727	Retired	01/31/94	500.00	$500.00
Ms. Sally K Wood 5900 Overhill Road Shawnee Mission, KS 66208-1211	Information Requested 01/31/94	01/31/94	500.00	$500.00
Mr. Robert Woodburn 8327 Merrilville Road Merrilville, IN 46410	Information Requested 01/21/94	01/21/94	1,000.00	$1,000.00
Mr. James R Woodhill 1960 Haddon St Houston, TX 77019-5763	Mission Critical Software Vice-president Of Marketing	01/05/94	4,000.00	$4,000.00
Mr. John P Woods c/o John P. Woods Company, Inc. 90 William St New York, NY 10038-4703	John P Woods Co Reinsurance Broker	01/12/94	500.00	$500.00
Mr Robert J Woods 10801 Ambazac Way Los Angeles, CA 90077-3701	Retired	01/12/94	250.00	$250.00
Mr Paul E Wrenn 5555 W McIntosh Road Griffin, GA 30223-6137	Retired	01/12/94	250.00	$250.00

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

Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs Margaret S Wright 3623 N. 54th Court Phoenix, AZ 85018-0000	Information Requested 01/12/94	01/12/94	1,000.00	$1,000.00
Mr. George D Wrightson 12 Berrill Farms Ln Hanover, NH 03755-3206	Retired	01/31/94	220.00	$220.00
Mr. Ferdinand L Wyckoff Po Box 286 Mount Kisco, NY 10549-0286	Platt, Wyckoff & Coles Architect - Self-employed	01/07/94	330.00	$330.00
Kathy Yarbough 768 Mountain Ranch Road San Andreas, CA 95249	Mark Twain St Jos Health Administrator	01/31/94	500.00	$500.00
Mr. G Yax Po Box 507 Brousseard, LA 70518-0507	American Oilfields Divers, Executive	01/19/94	220.00	$220.00
Mr. Allen Yoder 59566 County Road 31 Middlebury, IN 46540-9203	Retired	01/31/94	275.00	$275.00
Mr. William P Youngdale 1595 Sycamore St Quincy, CA 95380-4151	Youngdale's, Inc. Retail Businessman	01/10/94	220.00	$220.00
Mr. Henry Yuen P.o. Box 1159 Redondo Beach, CA 90278	Gemstar Development Cor. Businessman/lawyer	01/14/94	2,000.00	$2,000.00
Mr. G Zehder 548 Erskine Rd Stamford, CT 06903-1530	Retired	01/05/94	220.00	$220.00
Mrs. Mary Zeuli 4705 Concord Ave Great Neck, NY 11020-1025	Self-employed	01/24/94 01/26/94	100.00 150.00	$250.00
Mr. Richard J Ziemann 543 S State St Fall Creek, WI 54742-9705	Reg. Pharmacist	01/31/94	250.00	$250.00

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

Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ezra Zilkha 4 East 66th Street New York, NY 10021	Information Requested 01/24/94	01/24/94	2,000.00	$2,000.00
Mr. A M Ziolkowski 10 Dunderberg Pl Central Valley, NY 10917-9766	Royal Recycling Corp Businessman	01/31/94	2,000.00	$2,000.00
Mr. Emery Zsirai 1017 Asturia Ave Miami, FL 33134-4731	Retired	01/19/94	1,000.00	$1,000.00
Ms. Karen H Zuckerman 237 Midsummer Cir Gaithersburg, MD 20878-5231	Self-employed Graphic Designer	01/25/94	550.00	$550.00

TOTAL ITEMIZED $1,437,595.95

REPUBLICAN NATIONAL COMMITTEE

LINE #11 (C)

SCHEDULE A ITEMIZED RECEIPTS

NAME	EMPLOYER/ OCCUPATION	DATE	CURRENT AMOUNT	AGGREGATE AMOUNT
O'MELVENY & MEYERS 555 13TH STREET, NW WASHINGTON,DC 20004-1109	N/A PAC	1/13/94	1,500.00	1,500.00
PHYSICIANS INTERINDEMNITY TRUST FEDPAC 310 E COLORADO ST., NO 308 GLENDALE, CA 91205	N/A PAC	1/14/94	1,000.00	1,000.00
LOCKHEED EMPLOYEE'S POLITICAL ACTION COMMITTEE 4500 PARK GRANADA BLVD CALABASAS, CA 91399-0610	N/A PAC	1/21/94	3,000.00	3,000.00
ELI LILLY AND COMPANY POLITICAL ACTION COMMITTEE LILLY CORPORATE CENTER INDIANAPOLIS, IN 46285	N/A PAC	1/27/94	4,000.00	4,000.00
POLITICAL EDUCTION FUND PRINTING INDUSTRIES OF AMERICA 100 DAINGERFIELD ROAD ALEXANDRIA, VA 22314	N/A PAC	1/27/94	3,000.00	3,000.00
NATIONAL COMMITTEE TO PRESERVE SOCIAL SECURITY & MEDICARE 2000 K STREET NW SUITE 800 WASHINGTON, DC 20006	N/A PAC	1/27/94	3,000.00	3,000.00
PAINEWEBBER FUND FOR BETTER GOVERNMENT 1285 AVENUE OF THE AMERICAS - 14TH FL NEW YORK, NY 10019	N/A PAC	1/25/94	15,000.00	15,000.00
AG PAC 12700 W DODGE ROAD P O BOX 2047 OMAHA, NE 68103	N/A PAC	1/6/94	1,000.00	1,000.00
AMERICAN OPTOMETRIC ASSOCIATION POLITICAL ACTION COMM (AOA-PAC) 1505 PRINCE ST SUITE 300 ALEXANDRIA, VA 22314	N/A PAC	1/31/94	1,500.00	1,500.00
		TOTAL	33,000.00	

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SCHEDULE A

ITEMIZED RECEIPTS

NAME	EMPLOYER/ OCCUPATION	DATE	CURRENT AMOUNT	AGGREGATE AMOUNT
THE PROCTER & GAMBLE COMPANY GOOD GOV'T COMMITTEE ONE PROCTER & GAMBLE PLAZA CINCINNATI, OH 45202	N/A PAC	1/31/94	3,000.00	3,000.00
CALIFORNIA HOSPITALS POLITICAL ACTION COMMITTEE P O BOX 1252 SACRAMENTO, CA 95812-1252	N/A PAC	1/31/94	500.00	500.00
WINE AND SPIRITS WHOLESALERS OF AMERICA - PAC 1023 15TH ST NW 4TH FLOOR WASHINGTON, DC 20005	N/A PAC	1/31/94	1,000.00	1,000.00

TOTAL 4,500.00
GRAND TOTAL 37,500.00

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REPUBLICAN NATIONAL COMMITTEE
ITEMIZED RECEIPTS
SCHEDULE A LINE 15A

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
WILLARD DOUG CAMPBELL 1135-16TH STREET NW BOX 8 WASHINGTON DC 20036	RNC COMMUNICATIONS	N	630.00	01/26/94	630.00
GAIL GRIFFITH 34 CEDARCLIFF CIR ASHEVILLE NC 28803	N/A RETIRED	N	243.00	01/19/94	243.00
HILTON HOTELS CORP 901 AIRLINE HWY KENNER LA 70062	N/A HOTEL	N	426.72	01/19/94	426.72
CYNTHIA KINNEY 635 6TH STREET HERMOSA BEACH CA 90254	UNKNOWN UNKNOWN	N	270.77	01/19/94	270.77
KOCH & ROUSE 601 POYDRAS ST SUITE 2657 NEW ORLEANS LA 70130	N/A LAW FIRM	N	939.21	01/19/94	939.21
K & R INDUSTRIES INC 7310-B MCWHORTER PLACE ANNANDALE MD 22003	UNKNOWN UNKNOWN	N	358.85	01/26/94	358.85
REPUBLICAN STATE CTE OF DE 2 MILL ROAD WILMINGTON DE 19806	N/A POLITICAL	N	280.00	01/19/94	280.00
REPUBLICAN WOMEN'S FEDERAL FORUM 310 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	550.54	01/19/94	250.00

PAGE TOTAL 3,398.55

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NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
REPUBLICAN WOMEN'S FEDERAL FORUM 310 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	550.54	01/19/94	53.75
REPUBLICAN WOMEN'S FEDERAL FORUM 310 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	550.54	01/26/94	246.79
RNLA 310 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	562.09	01/19/94	562.09
TWIN CONTRACTING CORP 5700 H GENERAL WASH DRIVE ALEXANDRIA VA 22312	N/A CONSTRUCTION	N	285.00	01/26/94	285.00
YOUNG REPUBLICANS OF PENN HARRISBURG PA	N/A POLITICAL	N	200.00	01/19/94	200.00
DULCE ZAHNISER 4811 NORTH 21ST STREET ARLINGTON VA 22207	N/A UNEMPLOYED	N	540.54	01/19/94	270.27
DULCE ZAHNISER 4811 NORTH 21ST STREET ARLINGTON VA 22207	N/A UNEMPLOYED	N	540.54	01/26/94	270.27

PAGE TOTAL 1,888.17
GRAND TOTAL 5,286.72

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NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
RNSEC 310 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	1,220,375.51	01/14/94	161,531.44
RNSEC 310 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	1,220,375.51	01/14/94	175,000.00
RNSEC 310 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	1,220,375.51	01/26/94	50,000.00
RNSEC 310 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	1,220,375.51	01/26/94	150,000.00
RNSEC 310 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	1,220,375.51	01/27/94	135,000.00
RNSEC 310 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	1,220,375.51	01/27/94	90,000.00
RNSEC 310 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	1,220,375.51	01/27/94	58,844.07
RNSEC 310 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	1,220,375.51	01/31/94	250,000.00

PAGE TOTAL 1,070,375.51

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED RECEIPTS
SCHEDULE A LINE 18A

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
RNSEC 310 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	1,220,375.51	01/31/94	47,000.00
RNSEC 310 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	1,220,375.51	01/31/94	103,000.00

PAGE TOTAL 150,000.00
GRAND TOTAL 1,220,375.51

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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 %
E1 ACTIVITY IS: _X_FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW __REVISED __SAME AS PREVIOUSLY REPORTED	31%	69%
NAME OF ACTIVITY OR EVENT G1 ACTIVITY IS: _X_FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW __REVISED __SAME AS PREVIOUSLY REPORTED	44%	56%
NAME OF ACTIVITY OR EVENT M1 ACTIVITY IS: _X_FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW __REVISED __SAME AS PREVIOUSLY REPORTED	99%	1%
NAME OF ACTIVITY OR EVENT P1 ACTIVITY IS: _X_FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW __REVISED __SAME AS PREVIOUSLY REPORTED	1%	99%
NAME OF ACTIVITY OR EVENT T1 ACTIVITY IS: __FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: __NEW __REVISED __SAME AS PREVIOUSLY REPORTED	100%	0%
NAME OF ACTIVITY OR EVENT ACTIVITY IS: __FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: __NEW __REVISED __SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT ACTIVITY IS: __FUNDRAISING __EXEMPT __ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: __NEW __REVISED __SAME AS PREVIOUSLY REPORTED		

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	1/14/94	$161,531.44

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$161,531.44			
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 NATIONAL STATE ELECTION COMMITTEE	1/14/94	$175,000.00

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	127,225.03			
ii) Direct Fundraising (List Events-Amount for Each)				
a) E11		12,736.85		
b) M11		8,494.14		
c) T11		26,543.98		
d)				
e) Total Amount Transferred For Direct Fundraising		47,774.97		
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.....	288,756.47	47,774.97	0.00	336,531.44
TOTAL THIS PERIOD.....				

94038844402

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			1/26/94	$50,000.00
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	50,000.00			
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 NATIONAL STATE ELECTION COMMITTEE			1/26/94	$150,000.00
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	150,000.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a)		0.00		
b)		0.00		
c)		0.00		
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.....	200,000.00	0.00	0.00	200,000.00
TOTAL THIS PERIOD.....				

24038403

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			1/27/94	$135,000.00
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$135,000.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a)		0.00		
b)		0.00		
c)		0.00		
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 NATIONAL STATE ELECTION COMMITTEE			1/27/94	$90,000.00
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	90,000.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a)		0.00		
b)		0.00		
c)		0.00		
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.....	225,000.00	0.00	0.00	225,000.00
TOTAL THIS PERIOD.....				

94038844404

RECEIPT SCHEDULE H3

(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE: REPUBLICAN NATIONAL COMMITTEE

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: REPUBLICAN NATIONAL STATE ELECTION COMMITTEE

DATE OF RECEIPT: 1/27/94

TOTAL AMOUNT TRANSFERRED: $58,844.07

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$45,221.20		
ii) Direct Fundraising (List Events-Amount for Each)			
a) E12		3,510.41	
b) G12		4,429.06	
c) M12		1,272.47	
d) T12		4,410.93	
e) Total Amount Transferred For Direct Fundraising		13,622.87	
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: REPUBLICAN NATIONAL STATE ELECTION COMMITTEE

DATE OF RECEIPT: 1/31/94

TOTAL AMOUNT TRANSFERRED: $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.....	250,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)		0.00	
b)		0.00	
c)		0.00	
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.....	295,221.20	13,622.87	0.00	308,844.07
TOTAL THIS PERIOD.....				

2 4 0 3 8 3 4 0 5

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM
NON-FEDERAL ACCOUNTS

FOR LINE 19

NAME OF COMMITTEE				TOTAL AMOUNT TRANSFERRED
REPUBLICAN NATIONAL COMMITTEE				
NAME OF ACCOUNT			DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE			1/31/94	$47,000.00
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$47,000.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a)		0.00		
b)		0.00		
c)		0.00		
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 NATIONAL STATE ELECTION COMMITTEE			1/31/94	$103,000.00
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	103,000.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a)		0.00		
b)		0.00		
c)		0.00		
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.....	150,000.00	0.00	0.00	150,000.00
TOTAL THIS PERIOD.....	1,158,977.67	61,397.84	0.00	1,220,375.51

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DISBURSEMENT SCHEDULE H4
RUN DATE: 02/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ABC SALVAGE CORP. 65 NORTH STREET. WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: TRASH REMOVAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	800.00	480.00	320.00
ABC SALVAGE CORP. 65 NORTH STREET. WASHINGTON DC 20003	DATE: 01/31/94 PURPOSE: TRASH REMOVAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	800.00	480.00	320.00
ACADEMY DOOR & CONTROL 2729 MERRRILEE DR ACCT REC. FAIRFAX VA 22031	DATE: 01/31/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	170.90	102.54	68.36
ACADEMY DOOR & CONTROL 2729 MERRRILEE DR ACCT REC. FAIRFAX VA 22031	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	275.00	165.00	110.00
ACCESS AMERICA 3200 CHARTES ST NEW ORLEANS LA 70117	DATE: 01/25/94 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	2,700.00	1,620.00	1,080.00
ACCURACY IN MEDIA INC 1275 K STREET NW SUITE 1150 WASHINGTON DC 20005	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	32.95	19.77	13.18
JULIE GREGG ADDINGTON 504 COLECROFT CT ALEXANDRIA VA 22314	DATE: 01/31/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	52.00	31.20	20.80
	PAGE TOTAL	4,830.85	2,898.51	1,932.34

DISBURSENENT SCHEDULE H4
RUN DATE: 02/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ALDERSON REPORTING 111 14TH STREET NW 4TH FLOOR WASHINGTON DC 20005	DATE: 01/19/94 PURPOSE: REPORT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,554.55	2,132.73	1,421.82
ALLIED SECURITY INC. 2840 LIBRARY RD PITTSBURGH PA 15234-2621	DATE: 01/12/94 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	8,158.08	4,894.85	3,263.23
ALLIED SECURITY INC. 2840 LIBRARY RD PITTSBURGH PA 15234-2621	DATE: 01/12/94 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	399.27	239.56	159.71
ALLIED SECURITY INC. 2840 LIBRARY RD PITTSBURGH PA 15234-2621	DATE: 01/12/94 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	8,627.61	5,176.57	3,451.04
ALLIED SECURITY INC. 2840 LIBRARY RD PITTSBURGH PA 15234-2621	DATE: 01/27/94 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	8,611.83	5,167.10	3,444.73
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 01/31/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,559.50	1,535.70	1,023.80
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 01/31/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,954.50	1,772.70	1,181.80
	PAGE TOTAL	34,865.34	20,919.20	13,946.14

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 01/31/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,056.50	633.90	422.60
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 01/31/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	300.00	180.00	120.00
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 01/31/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	473.00	283.80	189.20
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 01/31/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	300.00	180.00	120.00
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 01/31/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	-600.00	-360.00	-240.00
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 01/31/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	701.00	420.60	280.40
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 01/31/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	463.00	277.80	185.20
	PAGE TOTAL	2,693.50	1,616.10	1,077.40

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 01/31/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,437.00	862.20	574.80
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 01/31/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,190.00	1,914.00	1,276.00
AMERICAN BAR ASSOCIATION PO BOX 4745 CAROL STREAM IL 60197-4745	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5.00	3.00	2.00
AMERICAN EXPRESS (JA) 3783-609983-81018 SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/27/94 PURPOSE: MEALS TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	627.76	376.66	251.10
AMERICAN EXPRESS (HB) 3783-609983-81091 SUITE 0001 CHICAGO IL 60679-00	DATE: 01/27/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	131.25	78.75	52.50
AMERICAN TLECOM GROUP INC PO BOX 681 CENTERVILLE VA 22020	DATE: 01/31/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	386.90	232.14	154.76
AMERICAN POLITICAL NETWORK 282 N WASHINGTON ST FALLS CHURCH VA 22046	DATE: 01/12/94 PURPOSE: SOFTWARE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	4,752.00	2,851.20	1,900.80
	PAGE TOTAL	10,529.91	6,317.95	4,211.96

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ARTHUR ANDERSON & CO SUITE 400 8251 GREENSBORO DRIVE MCLEAN VA 22102-3809	DATE: 01/12/94 PURPOSE: ACCOUNTING SVS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	10,000.00	6,000.00	4,000.00
ARTHUR ANDERSON & CO SUITE 400 8251 GREENSBORO DRIVE MCLEAN VA 22102-3809	DATE: 01/19/94 PURPOSE: ACCOUNTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,200.00	1,320.00	880.00
ARTHUR ANDERSON & CO SUITE 400 8251 GREENSBORO DRIVE MCLEAN VA 22102-3809	DATE: 01/19/94 PURPOSE: ACCOUNTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	28,500.00	17,100.00	11,400.00
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 01/31/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	196.81	118.09	78.72
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	658.92	395.35	263.57
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	78.45	47.07	31.38
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	291.32	174.79	116.53
	PAGE TOTAL	41,925.50	25,155.30	16,770.20

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	22.79	13.67	9.12
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	19.09	11.45	7.64
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	7.38	4.43	2.95
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	9.58	5.75	3.83
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	47.69	28.61	19.08
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	10.43	6.26	4.17
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	234.13	140.48	93.65
	PAGE TOTAL	351.09	210.65	140.44

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	14.84	8.90	5.94
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	9.75	5.85	3.90
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	56.53	33.92	22.61
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	50.10	30.06	20.04
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	16.94	10.16	6.78
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	67.42	40.45	26.97
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	22.01	13.21	8.80
	PAGE TOTAL	237.59	142.55	95.04

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	23.24	13.94	9.30
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	46.51	27.91	18.60
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	115.31	69.19	46.12
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	46.64	27.98	18.66
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	46.64	27.98	18.66
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,189.28	713.57	475.71
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	683.28	409.97	273.31
	PAGE TOTAL	2,150.90	1,290.54	860.36

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	538.82	323.29	215.53
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	8.78	5.27	3.51
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	13.48	8.09	5.39
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	-24.55	-14.73	-9.82
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 01/31/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	109.40	65.64	43.76
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 01/31/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	116.75	70.05	46.70
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 01/31/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	58.60	35.16	23.44
	PAGE TOTAL	821.28	492.77	328.51

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ARA/CORY REFRESHMENTS 3923 WHEELER AVE. PO BOX 22746 ALEXANDRIA VA 22304-9274	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,245.04	747.02	498.02
ARKANSAS TIMES SUBSCRIPTION PO BOX 34010 LITTLE ROCK AR 72203-4010	DATE: 01/19/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	17.95	10.77	7.18
ARKANSAS TIMES SUBSCRIPTION PO BOX 34010 LITTLE ROCK AR 72203-4010	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	17.95	10.77	7.18
THE ATLANTIC SUBSCRIPTION DEPT PO BOX 52638 BOULDER CO 80321-2638	DATE: 01/12/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	17.94	10.76	7.18
A T & T P O BOX 371462 PITTSBURGH PA 15250-7462	DATE: 01/19/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,405.68	843.41	562.27
AT&T 3229 DONNELL DRIVE FORESTVILLE MD 20747	DATE: 01/03/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	291.21	174.73	116.48
AT&T 011-013-2693-001 PO BOX 85950 LOUISVILLE KY 40285-5950	DATE: 01/27/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	31.80	19.08	12.72
	PAGE TOTAL	3,027.57	1,816.54	1,211.03

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AT&T PO BOX 13694 202 110 0044 838 NEWARK NJ 07188-0694	DATE: 01/12/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	869.26	521.56	347.70
AT&T 176 568 1465 068 PO BOX 13591 NEWARK NJ 07188-0591	DATE: 01/19/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	14,539.06	8,723.44	5,815.62
AT&T PO BOX 8103 FOX VALLEY IL 60598-8103	DATE: 01/31/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,203.57	1,322.14	881.43
AT&T PO BOX 8103 FOX VALLEY IL 60598-8103	DATE: 01/31/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,780.61	1,668.37	1,112.24
AT&T PO BOX 8103 FOX VALLEY IL 60598-8103	DATE: 01/31/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,173.05	1,903.83	1,269.22
AT&T PO BOX 8103 FOX VALLEY IL 60598-8103	DATE: 01/31/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	-323.00	-193.80	-129.20
AT&T PHONE CENTER WASHINGTON DC	DATE: 01/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	41.95	25.17	16.78
	PAGE TOTAL	23,284.50	13,970.70	9,313.80

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JEANIE AUSTIN 1338 BUCKWOOD DRIVE ORLANDO FL 32806	DATE: 01/07/94 PURPOSE: LIVING ALLOWANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	2,000.00	1,200.00	800.00
AUTOMATIC DATA PROCESSING PO BOX 740262 ATLANTA GA 30374-0262	DATE: 01/12/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	339.15	203.49	135.66
AUTOMATIC DATA PROCESSING PO BOX 740262 ATLANTA GA 30374-0262	DATE: 01/31/94 PURPOSE: UNEMPLOYMENT MGMT CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	339.15	203.49	135.66
AUTOMATIC DATA PROCESSING PO BOX 740262 ATLANTA GA 30374-0262	DATE: 01/12/94 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	732.56	439.54	293.02
AUTOMATIC DATA PROCESSING PO BOX 740262 ATLANTA GA 30374-0262	DATE: 01/19/94 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	537.88	322.73	215.15
AUTOMATIC DATA PROCESSING PO BOX 740262 ATLANTA GA 30374-0262	DATE: 01/27/94 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	190.80	114.48	76.32
AUTOMATED DIGITAL SYSTEMS 706 A EAST GUDE DR ROCKVILLE MD 20850	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	39.17	23.50	15.67
	PAGE TOTAL	4,178.71	2,507.23	1,671.48

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AVIECOM PO BOX 1524 TEMPLE HILLS MD 20757	DATE: 01/12/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	29.57	17.74	11.83
AVIECOM PO BOX 1524 TEMPLE HILLS MD 20757	DATE: 01/12/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	719.74	431.84	287.90
JAMES H. BAKER ENTERPRISES SUITE 1985 50 WEST BROAD ST. COLUMBUS OH 43215	DATE: 01/31/94 PURPOSE: TRANS MEALS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	302.25	181.35	120.90
JAY C BANNING 2127 CALIFORNIA ST NW WASHINGTON DC 20008	DATE: 01/27/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	237.47	142.48	94.99
JAY C BANNING 2127 CALIFORNIA ST NW WASHINGTON DC 20008	DATE: 01/25/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	300.00	180.00	120.00
BARRY BARON 617 LYNBROOK DR BETHESDA MD 20814	DATE: 01/27/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	100.00	60.00	40.00
LOIS BARON 600 N. HUDSON ST ARLINGTON VA 22201	DATE: 01/27/94 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	90.00	54.00	36.00
	PAGE TOTAL	1,779.03	1,067.42	711.61

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BARRETT'S OF ALEXANDRIA 723 NORTH SAINT ASAPH ST ALEXANDRIA VA 22314	DATE: 01/19/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	4,500.00	2,700.00	1,800.00
BARRETT'S OF ALEXANDRIA 723 NORTH SAINT ASAPH ST ALEXANDRIA VA 22314	DATE: 01/20/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	5,500.00	3,300.00	2,200.00
BARRON'S NATIONAL BUSINESS PO BOX 209 CHICOPEE MA 01021-9986	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	136.74	82.04	54.70
BASTIAN COMPANY INC 1 AMERICAN CENTER GENEVA NY 14456-1188	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	3,912.59	2,347.55	1,565.04
BELL ATLANTIC MOBIL SYSTEMS PO BOX 64508 ACCT # 00302607 BALTIMORE MD 21264	DATE: 01/12/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,693.72	1,016.23	677.49
BELL ATLANTIC MOBIL SYSTEMS PO BOX 64508 ACCT # 00302607 BALTIMORE MD 21264	DATE: 01/12/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	130.45	78.27	52.18
BELL ATLANTIC MOBIL SYSTEMS PO BOX 64508 ACCT # 00302607 BALTIMORE MD 21264	DATE: 01/12/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	184.15	110.49	73.66
	PAGE TOTAL	16,057.65	9,634.59	6,423.06

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC MOBIL SYSTEMS PO BOX 64508 ACCT # 00302607 BALTIMORE MD 21264	DATE: 01/12/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	47.91	28.75	19.16
BELL ATLANTIC MOBIL SYSTEMS PO BOX 64508 ACCT # 00302607 BALTIMORE MD 21264	DATE: 01/12/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	97.79	58.67	39.12
BELL ATLANTIC MOBIL SYSTEMS PO BOX 64508 ACCT # 00302607 BALTIMORE MD 21264	DATE: 01/12/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	49.56	29.74	19.82
BELL ATLANTIC MOBIL SYSTEMS PO BOX 64508 ACCT # 00302607 BALTIMORE MD 21264	DATE: 01/27/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	966.95	580.17	386.78
BELL ATLANTIC MOBIL SYSTEMS PO BOX 64508 ACCT # 00302607 BALTIMORE MD 21264	DATE: 01/27/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	101.31	60.79	40.52
BELL ATLANTIC MOBIL SYSTEMS PO BOX 64508 ACCT # 00302607 BALTIMORE MD 21264	DATE: 01/27/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	305.43	183.26	122.17
BELL ATLANTIC MOBIL SYSTEMS PO BOX 64508 ACCT # 00302607 BALTIMORE MD 21264	DATE: 01/27/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	47.91	28.75	19.16
	PAGE TOTAL	1,616.86	970.12	646.74

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BELL ATLANTIC MOBIL SYSTEMS PO BOX 64508 ACCT # 00302607 BALTIMORE MD 21264	DATE: 01/27/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	86.80	52.08	34.72
BELL ATLANTIC MOBIL SYSTEMS PO BOX 64508 ACCT # 00302607 BALTIMORE MD 21264	DATE: 01/27/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	50.59	30.35	20.24
BELL ATLANTIC MERIDIAN SYS PO BOX 561061 DALLAS TX 75356-1061	DATE: 01/12/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	337.50	202.50	135.00
BELL ATLANTIC MOBILE SYS,INC. PO BOX 64508 703-517-1725 BALTIMORE MD 21264	DATE: 01/19/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	49.00	29.40	19.60
CLARK BENSEN 3112 CAVE COURT LAKE RIDGE VA 22192	DATE: 01/31/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	241.00	144.60	96.40
CLARK BENSEN 3112 CAVE COURT LAKE RIDGE VA 22192	DATE: 01/31/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	196.00	117.60	78.40
CLARK BENSEN 3112 CAVE COURT LAKE RIDGE VA 22192	DATE: 01/31/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	131.00	78.60	52.40
	PAGE TOTAL	1,091.89	655.13	436.76

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CLARK BENSEN 3112 CAVE COURT LAKE RIDGE VA 22192	DATE: 01/31/94 PURPOSE: SUPPLIES TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,700.01	1,020.01	680.00
CLARK BENSEN 3112 CAVE COURT LAKE RIDGE VA 22192	DATE: 01/31/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	212.83	127.70	85.13
CLARK BENSEN 3112 CAVE COURT LAKE RIDGE VA 22192	DATE: 01/27/94 PURPOSE: RENTAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	57.19	34.31	22.88
SCOTT BERKOWITZ 608 G STREET SE WASHINGTON DC 20003	DATE: 01/19/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	190.09	114.05	76.04
SCOTT BERKOWITZ 608 G STREET SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	8,750.00	5,250.00	3,500.00
PHILIP BERMINGHAM PHOTO 6724 CURRAN ST MCLEAN VA 22101	DATE: 01/27/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,436.88	862.13	574.75
LARRILYN BERTOCCHIO 7883 HUGUENOT CT SEVERN MD 21144	DATE: 01/27/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	438.08	262.85	175.23
	PAGE TOTAL	12,785.08	7,671.05	5,114.03

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BEST TEMPORATIES INC 1101 CONNECTICUT AVE NW WASHINGTON DC 200036	DATE: 01/27/94 PURPOSE: PART TIME HELP CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	406.25	243.75	162.50
BIRMINGHAM NEWS PO BOX 682 BIRMINGHAM AL 35201	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	248.40	149.04	99.36
KIRK BLALOCK 12209 LAKE JAMES DR HERDON VA 22071	DATE: 01/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	72.70	43.62	29.08
KIRK BLALOCK 12209 LAKE JAMES DR HERDON VA 22071	DATE: 01/27/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	35.25	21.15	14.10
KIRK BLALOCK 12209 LAKE JAMES DR HERDON VA 22071	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,862.38	1,117.43	744.95
BNA BOOKS 1231 25TH ST. NW ROOM N-108 WASHINGTON DC 200037	DATE: 01/27/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	13.50	8.10	5.40
TED BORIE JR. 9124 DELMAR DR BATON ROUGE LA 70815	DATE: 01/27/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	229.00	137.40	91.60
	PAGE TOTAL	2,867.48	1,720.49	1,146.99

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BOWIE'S INC. 1337 E. STREET, SE WASHINGTON DC 20003	DATE: 01/12/94 PURPOSE: TRASH REMOVAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,447.96	868.78	579.18
BRADLEY BROADCAST 8101 CESSNA AVE GAITHERSBURG MD 20879-4177	DATE: 01/12/94 PURPOSE: BROADCAST EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	133.09	79.85	53.24
BRB PUBLICATIONS INC 1200 LINCOLN SUITE 306 DENVER CO 80203	DATE: 01/12/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	43.85	26.31	17.54
NANCY BRUCK 100 BLEECKER ST #60 NEW YORK NY 10012	DATE: 01/27/94 PURPOSE: BROADCASTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	525.00	315.00	210.00
BUREA OF ACCOUNTING 25 SOUTH FORNT ST ROOM 202 COLUMBUS OH 43215	DATE: 01/12/94 PURPOSE: ACCOUNTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,003.84	1,202.30	801.54
BURELLE'S BROADCAST 75 EAST NORTH FIELD RD LIVINGSTON NJ 07039	DATE: 01/31/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	32.17	19.30	12.87
BUSNESS WEEK PO BOX 644 HIGHTSTOWN NJ 08520	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	46.95	28.17	18.78
	PAGE TOTAL	4,232.86	2,539.72	1,693.14

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ARTHUR BUTLER 3331 DIX ST NE WASHINGTON DC 20019	DATE: 01/07/94 PURPOSE: MOVING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	228.00	136.80	91.20
ARTHUR BUTLER 3331 DIX ST NE WASHINGTON DC 20019	DATE: 01/27/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	336.00	201.60	134.40
ARTHUR BUTLER 3331 DIX ST NE WASHINGTON DC 20019	DATE: 01/12/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	272.00	163.20	108.80
ARTHUR BUTLER 3331 DIX ST NE WASHINGTON DC 20019	DATE: 01/21/94 PURPOSE: MOVING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	286.00	171.60	114.40
CAFRITZ COMPANY 1825 K STREET NW WASHINGTON DC 20006	DATE: 01/12/94 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	850.00	510.00	340.00
CAFRITZ COMPANY 1825 K STREET NW WASHINGTON DC 20006	DATE: 01/12/94 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,300.00	780.00	520.00
CAFRITZ COMPANY 1825 K STREET NW WASHINGTON DC 20006	DATE: 01/12/94 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,800.00	1,080.00	720.00
	PAGE TOTAL	5,072.00	3,043.20	2,028.80

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CAFRITZ COMPANY 1825 K STREET NW WASHINGTON DC 20006	DATE: 01/12/94 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,042.71	1,825.63	1,217.08
CAMPAIAGNS AND ELELCTIONS SEMINAR DEPT 1511 K STREE NW #1020 WASHINGTON DC 20005	DATE: 01/12/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	115.00	69.00	46.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7,437.14	4,462.28	2,974.86
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,550.00	930.00	620.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,182.07	1,309.24	872.83
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/27/94 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,943.01	1,765.81	1,177.20
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,843.44	1,106.06	737.38
	PAGE TOTAL	19,113.37	11,468.02	7,645.35

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CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	12,596.23	7,557.74	5,038.49
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	227.02	136.21	90.81
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	3,044.08	1,826.45	1,217.63
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,405.18	843.11	562.07
CANTWELL CLEARY CO INC 2100 BEAVER RD LANDOVER MD 20785	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	174.90	104.94	69.96
CAPITOL CATERING H-123A UNITED STATES CAPTIOL WASHINGTON DC 20515	DATE: 01/28/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	2,012.50	1,207.50	805.00
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	138.13	82.88	55.25
	PAGE TOTAL	19,598.04	11,758.82	7,839.22

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CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 01/19/94 PURPOSE: MEALS RECEPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	8,611.56	5,166.94	3,444.62
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 01/12/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	176.26	105.76	70.50
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 01/19/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	82.43	49.46	32.97
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 01/12/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	65.47	39.28	26.19
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 01/19/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	101.17	60.70	40.47
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	92.78	55.67	37.11
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	152.35	91.41	60.94
	PAGE TOTAL	9,282.02	5,569.21	3,712.81

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 01/19/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	135.31	81.19	54.12
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	47.31	28.39	18.92
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	169.83	101.90	67.93
CAPITAL HILL FLORIST PO BOX 70206 WASHINGTON DC 20024	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	39.00	23.40	15.60
ROBIN CARLE 5956 BERKSHIRE CT ALEXANDRIA VA 22303	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	701.33	420.80	280.53
ROBIN CARLE 5956 BERKSHIRE CT ALEXANDRIA VA 22303	DATE: 01/27/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,307.13	784.28	522.85
DAVE CARSTENS I.D.227806669 #3400 1221 AVENUE OF THE STARS LOS ANGELES CA 90067	DATE: 01/06/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	550.00	330.00	220.00
	PAGE TOTAL	2,949.91	1,769.95	1,179.96

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AMY CARRIER 413 SECOND STREET NE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	50.00	30.00	20.00
MARY CATE CARY 414 PRINCE ST ALEXANDRIA VA 22314	DATE: 01/27/94 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	500.00	300.00	200.00
TERRY CASEY 249 OVERBROOK DRIVE COLUMBUS OH 43214	DATE: 01/27/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	4,000.00	2,400.00	1,600.00
CELLULAR ONE WASHINGTON BALTIMORE PO BOX 64651 #0677633 BALTIMORE MD 21264	DATE: 01/27/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	133.01	79.81	53.20
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	20.50	12.30	8.20
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	9.00	5.40	3.60
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	26.90	16.14	10.76
	PAGE TOTAL	4,739.41	2,843.65	1,895.76

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	59.45	35.67	23.78
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	37.30	22.38	14.92
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	31.95	19.17	12.78
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	41.65	24.99	16.66
CHARLESTON NEWSPAPERS PO BOX 2993 CHARLESTON WV 25330	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	166.00	99.60	66.40
CIGNA COMPANIES PO BOX 2808 VIRGINA BEACH VA 23450-2808	DATE: 01/12/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	558.95	335.37	223.58
MARYBETH CIRIGNAND 1727 B SOUTH HAYES ST ARLINGTON VA 22202	DATE: 01/19/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	100.00	60.00	40.00
	PAGE TOTAL	995.30	597.18	398.12

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE CLARION LEDGER PO BOX 23055 JACKSON MD 39225-3055	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	240.00	144.00	96.00
CLERK DC SUPERIOR COURT FAMILY DIV-ROOM 4201 500 INDIANA AVE NW WASHINGTON DC 20001	DATE: 01/11/94 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	57.69	34.61	23.08
CLERK DC SUPERIOR COURT FAMILY DIV-ROOM 4201 500 INDIANA AVE NW WASHINGTON DC 20001	DATE: 01/27/94 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	45.72	27.43	18.29
CLINTON WATCH 110940 LEE HIGHWAY SUITE 200 FAIRFAX VA 22030	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	39.00	23.40	15.60
COLEMAN,COXSON,PENELLO FOGLEMAN &COWEN 1000 VERMONT AVE NW #600 WASHINGTON DC 20005	DATE: 01/27/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,471.00	882.60	588.40
COLLEGE REPUBLICANS 310 FIRST ST SE WASHINGTON DC 20003	DATE: 01/31/94 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,000.00	600.00	400.00
COMMUNICATIONS CORP OF AMERICA BOSTON VA 22713	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	6,772.28	4,063.37	2,708.91
	PAGE TOTAL	9,625.69	5,775.41	3,850.28

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COMMUNICATIONS CORP OF AMERICA BOSTON VA 22713	DATE: 01/19/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD:	56,520.98	33,912.59	22,608.39
COMMUNICATIONS TELEVIDEO 9301 GEORGIA AVE SILVER SPRING MD 20910	DATE: 01/31/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD:	1,384.70	830.82	553.88
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 01/19/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD:	2,120.00	1,272.00	848.00
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 01/19/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD:	2,000.00	1,200.00	800.00
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 01/19/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD:	1,100.00	660.00	440.00
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 01/19/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD:	2,019.00	1,211.40	807.60
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 01/19/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD:	1,000.00	600.00	400.00
	PAGE TOTAL	66,144.68	39,686.81	26,457.87

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 01/19/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	2,500.00	1,500.00	1,000.00
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 01/19/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,619.00	971.40	647.60
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 01/19/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,817.98	1,090.79	727.19
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 01/19/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	299.96	179.98	119.98
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 01/27/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	15,292.00	9,175.20	6,116.80
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 01/27/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	260.00	156.00	104.00
COMPUSERVE DEPT. L- 742 COLUMBUS OH 43260	DATE: 01/19/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	10.60	6.36	4.24
	PAGE TOTAL	21,799.54	13,079.72	8,719.82

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COMPUSERVE DEPT. L- 742 COLUMBUS OH 43260	DATE: 01/19/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	10.60	6.36	4.24
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	30.87	18.52	12.35
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 01/19/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	19.44	11.66	7.78
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 01/31/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	113.04	67.82	45.22
CONGRESSIONAL QUARTERLY 1414 22ND ST NW WASHINGTON DC 20037	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	99.00	59.40	39.60
CONNECTICUT GENERAL LIFE INS. PO BOX 360263 M PITTSBURGH PA 15250	DATE: 01/12/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	52,161.31	31,296.79	20,864.52
JOHN P CONNORS 4418 CHESAPEAKE ST NW WASHINGTON DC 20016	DATE: 01/31/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,500.00	1,500.00	1,000.00
	PAGE TOTAL	54,934.26	32,960.56	21,973.70

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JOHN P CONNORS 4418 CHESAPEAKE ST NW WASHINGTON DC 20016	DATE: 01/12/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,500.00	1,500.00	1,000.00
CONUS COMMUNICATIONS 3415 UNIVERSITY AVE MINNEAPOLIS MN 55414	DATE: 01/27/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,000.00	1,200.00	800.00
COOL POLITICAL REPORT 900 2ND ST NE SUITE 107 WASHINGTON DC 20002	DATE: 01/31/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	312.70	187.62	125.08
COTTAGE FRAMES MARY ANN MOTGOMERY 2638 DEPAUL DR. VIENNA VA 22180	DATE: 01/12/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	39.92	23.95	15.97
COTTAGE FRAMES MARY ANN MOTGOMERY 2638 DEPAUL DR. VIENNA VA 22180	DATE: 01/27/94 PURPOSE: FRAME COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	92.59	55.55	37.04
C&P TELEPHONE 703-960-470986-12 PO BOX 17398 BALTIMORE MD 21297-0429	DATE: 01/27/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	14.73	8.84	5.89
C&P TELEPHONE 202-488-4028-570-25 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 01/27/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	32.70	19.62	13.08
	PAGE TOTAL	4,992.64	2,995.58	1,997.06

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
C&P TELEPHONE 301 772 6850 897 01 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 01/12/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	43.24	25.94	17.30
C&P TELEPHONE 301 942 1239 392 05 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 01/12/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	32.15	19.29	12.86
C&P TELEPHONE 202 662 1350 826 22 PO BOX 64631 BALTIMORE MD 20003-1801	DATE: 01/27/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,728.53	1,037.12	691.41
C&P TELEPHONE 202 662 1350 826 22 PO BOX 64631 BALTIMORE MD 20003-1801	DATE: 01/31/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	836.30	501.78	334.52
C&P TELEPHONE 202 662 1350 826 22 PO BOX 64631 BALTIMORE MD 20003-1801	DATE: 01/12/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	892.23	535.34	356.89
C&P TELEPHONE 202 662 1350 826 22 PO BOX 64631 BALTIMORE MD 20003-1801	DATE: 01/31/94 PURPOSE: VD #54296 1/27/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	-1,728.53	-1,037.12	-691.41
C&P TELEPHONE (REMOTEACCS) 202-863-1449-749-25 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 01/27/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	20.77	12.46	8.31
	PAGE TOTAL	1,824.69	1,094.81	729.88

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
C&P TELEPHONE 202-863-0700-748-25 PO BOX 64631 BALTIMORE MD 21264-4631	DATE: 01/27/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	7,700.61	4,620.37	3,080.24
C&P TELEPHONE 202-863-0700-748-25 PO BOX 64631 BALTIMORE MD 21264-4631	DATE: 01/27/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	512.43	307.46	204.97
C&P TELEPHONE 301- 858-7233-630-01 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 01/12/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	99.78	59.87	39.91
C&P TELEPHONE 703-534-4203-877 18 PO BOX 17398 BALTIMORE MD 21297-0429	DATE: 01/27/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	3.29	1.97	1.32
CAROLINE CRITCHFIELD 2828 CONN AVE NW WASHINGTON DC 20008	DATE: 01/27/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	48.00	28.80	19.20
C-SPAN 400 N CAPITOL ST NW SUITE 650 WASHINGTON DC 20001	DATE: 01/13/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	270.00	162.00	108.00
DATA TIMES OCR PROCESSING PO BOX 7020 CHICOPEE MA 01021-7020	DATE: 01/27/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	582.28	349.37	232.91
	PAGE TOTAL	9,216.39	5,529.83	3,686.56

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DATA TIMES OCR PROCESSING PO BOX 7020 CHICOPEE MA 01021-7020	DATE: 01/27/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	5,962.50	3,577.50	2,385.00
DC CABLEVISION 1328 FLORIDA AVENUE NW WASHINGTON DC 20009	DATE: 01/19/94 PURPOSE: CABLE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	696.11	417.67	278.44
D.C. TREASURER PO BOX 2014 WASHINGTON DC 20013	DATE: 01/12/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	15.00	9.00	6.00
D.C. TREASURER PO BOX 2014 WASHINGTON DC 20013	DATE: 01/19/94 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,431.29	858.77	572.52
DC-TV 2217 14 STREET NW WASHINGTON DC 20009	DATE: 01/31/94 PURPOSE: MEMBERSHIP DUES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	185.00	111.00	74.00
DEER PARK SPRING WATER PO BOX 317 RUTHERFORD NJ 07070	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	31.75	19.05	12.70
DEER PARK SPRING WATER PO BOX 317 RUTHERFORD NJ 07070	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	8.14	4.88	3.26
	PAGE TOTAL	8,329.79	4,997.87	3,331.92

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DEER PARK SPRING WATER PO BOX 317 RUTHERFORD NJ 07070	DATE: 01/31/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	32.78	19.67	13.11
DEER PARK SPRING WATER PO BOX 317 RUTHERFORD NJ 07070	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	117.95	70.77	47.18
CLYDE DENT CARPET PO BOX 736 RIVERDALE MD 20737	DATE: 01/12/94 PURPOSE: CLEANING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	12,740.00	7,644.00	5,096.00
DAN DESIGN 10222 PARKWOOD DR KENSINGTON MD 20895	DATE: 01/27/94 PURPOSE: ART COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,700.00	1,020.00	680.00
DFM ASSOCIATES 10 CHRYSLER IRVINE CA 92718	DATE: 01/19/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	33.50	20.10	13.40
DIALOG INFORMATION SERVICE ACCT REC.DEPT 3460 HILLVIEW AVE PALO ATLO CA 94604-1396	DATE: 01/12/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	75.00	45.00	30.00
DIAMOND PO BOX 7000 STERLING VA 20167-1049	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	26.88	16.13	10.75
	PAGE TOTAL	14,726.11	8,835.67	5,890.44

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DIVISION OF CHILD SUPPORT ENFORCEMENT PO BOX RICHMOND VA 23204-0570	DATE: 01/27/94 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	125.00	75.00	50.00
DMA NON-PROFIT COUNCIL 11 WEST 42ND STREET NEW YORK NY 10036-8096	DATE: 01/12/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	370.00	222.00	148.00
DODGE COLOR INC 2000 L STREET NW B1 LEVEL WASHINGTON DC 20036	DATE: 01/10/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	2,108.34	1,265.00	843.34
DOMESTIC AFFAIRS 555 13TH ST NW WASHINGTON DC 20004	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	9.00	5.40	3.60
DOUGLAS COUNTY REPUBLICAN 11263 WRIGHT CIRCLE OMAHA NE 68144	DATE: 01/27/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	84.50	50.70	33.80
DOVER ELEVATOR CO. PO BOX 1261 MEMPHIS TN 38101-2177	DATE: 01/12/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	938.46	563.08	375.38
EAGLE DATA SERVICES 635 COMMERCE DR UPPER MARLBORO MD 20772	DATE: 01/27/94 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,317.26	790.36	526.90
	PAGE TOTAL	4,952.56	2,971.54	1,981.02

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ECONOMIST SUBSCRIPTION DEPT PO BOX 58525 BOULDER CO 80321-8525	DATE: 01/12/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	103.88	62.33	41.55
EDS CREDIT PO BOX 10552 NEWARK NJ 07193	DATE: 01/27/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	965.53	579.32	386.21
BYRON R ENWRIGHT 10506 NW 57TH ST PARKVILLE MO 64152	DATE: 01/31/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	380.63	228.38	152.25
BYRON R ENWRIGHT 10506 NW 57TH ST PARKVILLE MO 64152	DATE: 01/27/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	453.23	271.94	181.29
BYRON R ENWRIGHT 10506 NW 57TH ST PARKVILLE MO 64152	DATE: 01/27/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	769.37	461.62	307.75
BYRON R ENWRIGHT 10506 NW 57TH ST PARKVILLE MO 64152	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.90	15.54	10.36
EXECUTIVE TECHNOLOGIES INC 2120 16TH AVE SOUTH BIRMINGHAM AL 35205	DATE: 01/27/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	600.00	360.00	240.00
	PAGE TOTAL	3,298.54	1,979.12	1,319.42

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EXECUTIVE TECHNOLOGIES INC 2120 16TH AVE SOUTH BIRMINGHAM AL 35205	DATE: 01/12/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	9,000.00	5,400.00	3,600.00
EXXON PO BOX 4741 HOUSTON TX 77210-4741	DATE: 01/12/94 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	173.49	104.09	69.40
EXXON PO BOX 4741 HOUSTON TX 77210-4741	DATE: 01/12/94 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	111.73	67.04	44.69
EXXON PO BOX 4741 HOUSTON TX 77210-4741	DATE: 01/12/94 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	283.35	170.01	113.34
EXXON PO BOX 4741 HOUSTON TX 77210-4741	DATE: 01/12/94 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	175.80	105.48	70.32
EXXON PO BOX 4741 HOUSTON TX 77210-4741	DATE: 01/27/94 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	151.37	90.82	60.55
EXXON PO BOX 4741 HOUSTON TX 77210-4741	DATE: 01/27/94 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	78.35	47.01	31.34
	PAGE TOTAL	9,974.09	5,984.45	3,989.64

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EXXON PO BOX 4741 HOUSTON TX 77210-4741	DATE: 01/27/94 PURPOSE: UTILITIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	225.50	135.30	90.20
EXXON PO BOX 4741 HOUSTON TX 77210-4741	DATE: 01/27/94 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	135.44	81.26	54.18
TONY FEATHER 5000 OLD LOHMAN RD JEFFERSON CITY MO 65109	DATE: 01/12/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	137.72	82.63	55.09
TONY FEATHER 5000 OLD LOHMAN RD JEFFERSON CITY MO 65109	DATE: 01/19/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	485.44	291.26	194.18
TONY FEATHER 5000 OLD LOHMAN RD JEFFERSON CITY MO 65109	DATE: 01/27/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	253.25	151.95	101.30
TONY FEATHER 5000 OLD LOHMAN RD JEFFERSON CITY MO 65109	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	771.89	463.13	308.76
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/19/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	27.50	16.50	11.00
	PAGE TOTAL	2,036.74	1,222.04	814.70

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	20.75	12.45	8.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	56.50	33.90	22.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5.80	3.48	2.32
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELVIERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	12.00	7.20	4.80
	PAGE TOTAL	113.80	68.28	45.52

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	19.75	11.85	7.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	85.10	51.06	34.04
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.00	4.20	2.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.25	4.35	2.90
	PAGE TOTAL	137.10	82.26	54.84

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	8.50	5.10	3.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5.80	3.48	2.32
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	16.00	9.60	6.40
	PAGE TOTAL	58.05	34.83	23.22

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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 PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/19/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/19/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/19/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	14.50	8.70	5.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/19/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	11.00	6.60	4.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/19/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/19/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
	PAGE TOTAL	56.75	34.05	22.70

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 PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	101.50	60.90	40.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	39.25	23.55	15.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	9.00	5.40	3.60
	PAGE TOTAL	172.75	103.65	69.10

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	166.00	99.60	66.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	14.50	8.70	5.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	12.00	7.20	4.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	204.00	122.40	81.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
	PAGE TOTAL	414.00	248.40	165.60

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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 PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	14.50	8.70	5.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
	PAGE TOTAL	54.25	32.55	21.70

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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 PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	10.00	6.00	4.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	86.00	51.60	34.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	14.00	8.40	5.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	61.00	36.60	24.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	77.32	46.39	30.93
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	36.00	21.60	14.40
	PAGE TOTAL	290.32	174.19	116.13

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	11.50	6.90	4.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	27.00	16.20	10.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	158.46	95.08	63.38
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	16.00	9.60	6.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	15.50	9.30	6.20
	PAGE TOTAL	241.71	145.03	96.68

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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 PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	20.50	12.30	8.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	16.00	9.60	6.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	103.50	62.10	41.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	37.25	22.35	14.90
	PAGE TOTAL	195.25	117.15	78.10

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	42.50	25.50	17.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	13.25	7.95	5.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	17.50	10.50	7.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	16.00	9.60	6.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	14.50	8.70	5.80
	PAGE TOTAL	115.75	69.45	46.30

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	9.09	5.45	3.64
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	89.75	53.85	35.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	8.00	4.80	3.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	17.00	10.20	6.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	23.00	13.80	9.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	34.00	20.40	13.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
	PAGE TOTAL	186.84	112.10	74.74

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	21.50	12.90	8.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	7.00	4.20	2.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/19/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/19/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	20.50	12.30	8.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/19/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	8.50	5.10	3.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	38.50	23.10	15.40
	PAGE TOTAL	107.50	64.50	43.00

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	17.25	10.35	6.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	42.00	25.20	16.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	18.50	11.10	7.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	44.50	26.70	17.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
	PAGE TOTAL	141.50	84.90	56.60

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	13.00	7.80	5.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	68.75	41.25	27.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	17.50	10.50	7.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	12.50	7.50	5.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	7.00	4.20	2.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	18.00	10.80	7.20
	PAGE TOTAL	142.75	85.65	57.10

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	99.00	59.40	39.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	41.75	25.05	16.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	18.00	10.80	7.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	22.00	13.20	8.80
	PAGE TOTAL	198.75	119.25	79.50

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	13.25	7.95	5.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	16.00	9.60	6.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	21.25	12.75	8.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	41.75	25.05	16.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	17.00	10.20	6.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	28.00	16.80	11.20
	PAGE TOTAL	143.25	85.95	57.30

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	16.75	10.05	6.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	22.75	13.65	9.10
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	15.50	9.30	6.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	21.25	12.75	8.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	20.50	12.30	8.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	12.75	7.65	5.10
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	36.00	21.60	14.40
	PAGE TOTAL	145.50	87.30	58.20

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	131.79	79.07	52.72
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	18.75	11.25	7.50
FEDERAL INFORMATION NETWORK 9400 LIVINGSTON RD SUITE 420 FORT WASHINGTONMD 20744	DATE: 01/19/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	16.00	9.60	6.40
FEDERAL INFORMATION NETWORK 9400 LIVINGSTON RD SUITE 420 FORT WASHINGTONMD 20744	DATE: 01/12/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	317.00	190.20	126.80
FEDERAL RESERVE BANK OF RICHMOND RICHMOND VA	DATE: 01/11/94 PURPOSE: SAVINGS BOND CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	650.00	390.00	260.00
FEDERAL RESERVE BANK OF RICHMOND RICHMOND VA	DATE: 01/25/94 PURPOSE: SAVINGS BOND CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	950.00	570.00	380.00
	PAGE TOTAL	2,089.54	1,253.72	835.82

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 01/19/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	77.41	46.45	30.96
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 01/19/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	14.90	8.94	5.96
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	133.76	80.26	53.50
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	58.57	35.14	23.43
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	307.48	184.49	122.99
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	39.97	23.98	15.99
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	361.93	217.16	144.77
	PAGE TOTAL	994.02	596.41	397.61

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	237.52	142.51	95.01
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	432.29	259.37	172.92
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	124.57	74.74	49.83
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	89.57	53.74	35.83
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 01/12/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	792.00	475.20	316.80
THE FINAL PRODUCT 9738 WATER OAK DR. FAIRFAX VA 22031	DATE: 01/10/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	12,900.42	7,740.25	5,160.17
FIRST FEDERAL 4910 MASS. AVE, NW SUITE 16 WASHINGTON DC 20016	DATE: 01/19/94 PURPOSE: STORAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	247.04	148.22	98.82
	PAGE TOTAL	14,823.41	8,894.05	5,929.36

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FIRST FEDERAL 4910 MASS. AVE, NW SUITE 16 WASHINGTON DC 20016	DATE: 01/12/94 PURPOSE: STORAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	179.00	107.40	71.60
FOREIGN AFFAIRS BOX 53678 BOULDER CO 80322-3678	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	38.00	22.80	15.20
FORMOST COMPUTER SUPPLIES 7564 STANDISH PLACE SUITE 115 ROCKVILLE MD 20855	DATE: 01/27/94 PURPOSE: PRODUCTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	9,827.25	5,896.35	3,930.90
FORMOST COMPUTER SUPPLIES 7564 STANDISH PLACE SUITE 115 ROCKVILLE MD 20855	DATE: 01/27/94 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	3,347.94	2,008.76	1,339.18
FOX PRO ADVISOR BOX 469032 ESCONDIDO CA 92046-9922	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	49.00	29.40	19.60
ROBERT E. FREER JR 1000 THOMOAS JEFFERSON NW SUITE 600 WASHINGTON DC 20007	DATE: 01/31/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	30.00	18.00	12.00
CECILA FULTON 1401 EL. NORTE PKWY #52 SAN MARCOS C 92069	DATE: 01/12/94 PURPOSE: IN LIEU OF RETIREMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	200.00	120.00	80.00
	PAGE TOTAL	13,671.19	8,202.71	5,468.48

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GENERAL BINDING CORP. PO BOX 71361 CHICAGO IL 60694-1361	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	569.73	341.84	227.89
GENERAL BINDING CORP. PO BOX 71361 CHICAGO IL 60694-1361	DATE: 01/19/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	106.00	63.60	42.40
GEO. E. WELBOURNE CO INC ELECTRICAL CONTRACTORS 2306 51ST PLACE HYATTSVILLE MD 20781	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	436.60	261.96	174.64
MIKE GORMEY 108 6TH ST. NE APT 2 WASHINGTON DC 20002	DATE: 01/12/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	315.00	189.00	126.00
GRAYBAR ELECTRIC CO 4800 FORBES BLVD LANHAM MD 20706	DATE: 01/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	159.81	95.89	63.92
GREAT BEAR 50 COMMERCE WAY NORTON MA 02766-3313	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	94.03	56.42	37.61
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	142.11	85.27	56.84
	PAGE TOTAL	1,823.28	1,093.97	729.31

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 01/19/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	396.43	237.86	158.57
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	295.54	177.32	118.22
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	551.95	331.17	220.78
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	845.87	507.52	338.35
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	83.25	49.95	33.30
CHRIS HENICK 120 3RD ST NE WASHINGTON DC 20002	DATE: 01/12/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	379.00	227.40	151.60
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 01/27/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	320.46	192.28	128.18
	PAGE TOTAL	2,872.50	1,723.50	1,149.00

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 01/27/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	129.51	77.71	51.80
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 01/27/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	76.95	46.17	30.78
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 01/27/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	92.38	55.43	36.95
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 01/27/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	460.63	276.38	184.25
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 01/27/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	154.21	92.53	61.68
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 01/12/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	126.93	76.16	50.77
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 01/12/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	496.03	297.62	198.41
	PAGE TOTAL	1,536.64	921.98	614.66

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 01/12/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	289.71	173.83	115.88
HEWLETT PACKARD PO BOX 44548 SAN FRANCISCO CA 92144-4548	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	72.98	43.79	29.19
HIRSHORN ZUCKERMAN DESIGN 620 HUNGERFORD DR. SUITE 31 ROCKVILLE MD 20850	DATE: 01/27/94 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	515.00	309.00	206.00
HOLMQUIST CONSULTING SERVICES 2233 UNIVERSITY AVE WEST SUITE 440 ST. PAUL MN 55114	DATE: 01/27/94 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,664.00	2,198.40	1,465.60
TOMMY HOPPER 811 AMBERWOOD CIRCLE NASHVILLE TN 37221-1357	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	424.84	254.90	169.94
TOMMY HOPPER 811 AMBERWOOD CIRCLE NASHVILLE TN 37221-1357	DATE: 01/31/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	771.82	463.09	308.73
TOMMY HOPPER 811 AMBERWOOD CIRCLE NASHVILLE TN 37221-1357	DATE: 01/31/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	576.00	345.60	230.40
	PAGE TOTAL	6,314.35	3,788.61	2,525.74

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TOMMY HOPPER 811 AMBERWOOD CIRCLE NASHVILLE TN 37221-1357	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	107.98	64.79	43.19
MIKE HUCABEE LIEUTENANT GOVERNOR PO BOX 1557 TEXARKANA AR 75504-1557	DATE: 01/12/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	103.95	62.37	41.58
ALEXANDER HUNTER BLUE RIDGE ACRES BOX 21 HARPERS FERRY WV 25425	DATE: 01/20/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	600.00	360.00	240.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	9.24	5.54	3.70
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	8.00	4.80	3.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	12.00	7.20	4.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	23.30	13.98	9.32
	PAGE TOTAL	864.47	518.68	345.79

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	15.00	9.00	6.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	22.00	13.20	8.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	22.94	13.76	9.18
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	19.23	11.54	7.69
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	10.40	6.24	4.16
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	20.89	12.53	8.36
	PAGE TOTAL	135.46	81.28	54.18

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: MEALS SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	23.95	14.37	9.58
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	18.52	11.11	7.41
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	20.74	12.44	8.30
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	21.75	13.05	8.70
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	21.80	13.08	8.72
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	10.26	6.16	4.10
	PAGE TOTAL	142.02	85.21	56.81

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	17.00	10.20	6.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	23.10	13.86	9.24
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	16.28	9.77	6.51
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	10.21	6.13	4.08
	PAGE TOTAL	141.59	84.95	56.64

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	16.06	9.64	6.42
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	11.90	7.14	4.76
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	25.00	15.00	10.00
	PAGE TOTAL	152.96	91.78	61.18

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.74	4.04	2.70
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	23.50	14.10	9.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	16.67	10.00	6.67
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
	PAGE TOTAL	146.91	88.15	58.76

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	24.20	14.52	9.68
HYATT REGENCY - INDIANAPOLIS ONE SOUTH CAPITOL AVE INDIANAPOLIS IN 46204	DATE: 01/06/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,000.00	600.00	400.00
HYATT REGENCY - INDIANAPOLIS ONE SOUTH CAPITOL AVE INDIANAPOLIS IN 46204	DATE: 01/28/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	6,011.00	3,606.60	2,404.40
IDAHO STATESMAN 1200 NORTH CURTIS RD PO BOX 40 BOISE ID ID 83707	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	273.00	163.80	109.20
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	66.00	39.60	26.40
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	6.00	3.60	2.40
	PAGE TOTAL	7,405.20	4,443.12	2,962.08

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	39.00	23.40	15.60
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	13.00	7.80	5.20
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	25.00	15.00	10.00
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	6.00	3.60	2.40
INFOLINK 5900 PRINCESS GARDEN PWY SUITE 200 LANHAM MD 20706	DATE: 01/12/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	4,787.99	2,872.79	1,915.20
IN THESE TIMES PO BOX 1912 MT. MORRIS IL 61054-9885	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	14.95	8.97	5.98
	PAGE TOTAL	4,891.94	2,935.16	1,956.78

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
INTERNATIONAL FRIT BASKETS 1718 NORTH GOLDENROD RD ORLANDO FL 32807	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	55.00	33.00	22.00
INX INTERNATIONAL INK,CO. PO BOX 13899 NEWARK NJ 07188-0899	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	113.69	68.21	45.48
RICHARD JOHNSON 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	16.22	9.73	6.49
JOHNSONS & HIGGINS OF WASHINGTON D.C. PO BOX 905224 CHARLOTTE NC 28290-5224	DATE: 01/12/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	4,847.00	2,908.20	1,938.80
JOHNSONS & HIGGINS OF WASHINGTON D.C. PO BOX 905224 CHARLOTTE NC 28290-5224	DATE: 01/12/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	4,847.00	2,908.20	1,938.80
MATT HAUFMAN 3636 16TH ST WASHINGTON DC 20010	DATE: 01/27/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	162.50	97.50	65.00
KCMS 3401 EAST WEST HIGHWAY PO BOX 307 HYATTSVILLE MD 20781-0307	DATE: 01/03/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	11,281.45	6,768.87	4,512.58
	PAGE TOTAL	21,322.86	12,793.72	8,529.14

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KCMS 3401 EAST WEST HIGHWAY PO BOX 307 HYATTSVILLE MD 20781-0307	DATE: 01/03/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	11,217.23	6,730.34	4,486.89
KCMS 3401 EAST WEST HIGHWAY PO BOX 307 HYATTSVILLE MD 20781-0307	DATE: 01/03/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	2,359.15	1,415.49	943.66
RHONDA KENUM PO BOX 2224 STARKVILLE MS 39759	DATE: 01/19/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	200.00	120.00	80.00
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 01/12/94 PURPOSE: TRANS MEALS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	150.00	90.00	60.00
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 01/19/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	313.78	188.27	125.51
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 01/19/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	-100.00	-60.00	-40.00
KEY BRIDGE MARRIOTT 1401 LEE HIGHWAY ARLINGTON VA 22209	DATE: 01/31/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	200.00	120.00	80.00
	PAGE TOTAL	14,340.16	8,604.10	5,736.06

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KIPLINGER COMPUTER & MAILING SVS 3401 EAST WEST HWY HYATTSVILLE MD 20782	DATE: 01/27/94 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,738.62	1,043.17	695.45
LEGI-SLATE, INC. 777 NORTH CAPITAL ST. WASHINGTON DC 20002	DATE: 01/27/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,717.00	1,630.20	1,086.80
LIFE MAGAZINE PO BOX 6001 TAMPA FL 33660-001	DATE: 01/12/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	29.97	17.98	11.99
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 01/27/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	703.39	422.03	281.36
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 01/19/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	195.20	117.12	78.08
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 01/27/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,071.22	1,842.73	1,228.49
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 01/27/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	727.04	436.22	290.82
	PAGE TOTAL	9,182.44	5,509.46	3,672.98

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LA TIMES SYNDICATE 218 SOUTH SPRING ST LOS ANGELES CA 90012	DATE: 01/27/94 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	100.00	60.00	40.00
MICHAEL LONERY PO BOX 985 BIRMINGHAM AL 35254	DATE: 01/27/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	200.00	120.00	80.00
MICHAEL LONERY PO BOX 985 BIRMINGHAM AL 35254	DATE: 01/21/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	200.00	120.00	80.00
MARIANNE MADDEN 517 HILLTOP TERRACE ALEXANDRIA VA 22301	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	168.05	100.83	67.22
LESLIE MAEBY CEDAR BLUFF RD STILLWATER NY 12170	DATE: 01/27/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	366.07	219.64	146.43
LESLIE MAEBY CEDAR BLUFF RD STILLWATER NY 12170	DATE: 01/19/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	757.61	454.57	303.04
LESLIE MAEBY CEDAR BLUFF RD STILLWATER NY 12170	DATE: 01/19/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	97.75	58.65	39.10
	PAGE TOTAL	1,889.48	1,133.69	755.79

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE MAIL BAG INC 201 COMMERCE DRIVE UPPER MARLBORO MD 20772	DATE: 01/03/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	9,982.46	5,989.48	3,992.98
THE MAIL BAG INC 201 COMMERCE DRIVE UPPER MARLBORO MD 20772	DATE: 01/10/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	11,591.51	6,954.91	4,636.60
THE MAIL BAG INC 201 COMMERCE DRIVE UPPER MARLBORO MD 20772	DATE: 01/14/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	7,799.41	4,679.65	3,119.76
THE MAIL BAG INC 201 COMMERCE DRIVE UPPER MARLBORO MD 20772	DATE: 01/28/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	11,071.47	6,642.88	4,428.59
THE MAIL BAG INC 201 COMMERCE DRIVE UPPER MARLBORO MD 20772	DATE: 01/07/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	17,968.69	10,781.21	7,187.48
MAIL MANAGEMENT OF AMERICA ROUTE 5 AT GREGORY DRIVE LEONARDTOWN MD 20650	DATE: 01/27/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	9.89	5.93	3.96
MAIL MANAGEMENT OF AMERICA ROUTE 5 AT GREGORY DRIVE LEONARDTOWN MD 20650	DATE: 01/27/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	31.37	18.82	12.55
	PAGE TOTAL	58,454.80	35,072.88	23,381.92

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MAIL MANAGEMENT OF AMERICA ROUTE 5 AT GREGORY DRIVE LEONARDTOWN MD 20650	DATE: 01/27/94 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	8.47	5.08	3.39
MAIL MANAGEMENT OF AMERICA ROUTE 5 AT GREGORY DRIVE LEONARDTOWN MD 20650	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	459.31	275.59	183.72
MAIL MANAGEMENT OF AMERICA ROUTE 5 AT GREGORY DRIVE LEONARDTOWN MD 20650	DATE: 01/27/94 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	120.36	72.22	48.14
TIM MANEY 218 E STREET NE WASHINGTON DC 20002	DATE: 01/07/94 PURPOSE: MEALS TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	300.00	180.00	120.00
TERRI MARCHIORI 4650 N WASHINGTON ARLINGTON VA 22201	DATE: 01/27/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	59.00	35.40	23.60
MARKERTEK VIDEO SUPPLY 4 HIGH STREET BOX 397 SAUGERTIES NY 12477	DATE: 01/19/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	824.60	494.76	329.84
OSBOURNE MARLOW 316 17TH STREET NE WASHINGTON DC 20002	DATE: 01/07/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	354.00	212.40	141.60
	PAGE TOTAL	2,125.74	1,275.44	850.30

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
OSBOURNE MARLOW 316 17TH STREET NE WASHINGTON DC 20002	DATE: 01/12/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	306.00	183.60	122.40
OSBOURNE MARLOW 316 17TH STREET NE WASHINGTON DC 20002	DATE: 01/21/94 PURPOSE: MOVING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	201.00	120.60	80.40
MARRIOTT COURTYARD 2899 JEFFERSON DAVIS HWY ARLINGTON VA 22202	DATE: 01/12/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	366.86	220.12	146.74
MARYLAND REPORT PO BOX 65360 BALTIMORE MD 21209-0003	DATE: 01/12/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	200.00	120.00	80.00
ANN S MAU HERNADO CTY.SUPER OF ELEC 4TH FLOOR 20 N MAIN ST BROOKSVILL FL 34601	DATE: 01/12/94 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2.10	1.26	.84
MAUPIN TAYLOR ELLIS, ADAMS 3200 BEECHLEAF COURT RALEIGH NC 27604-1064	DATE: 01/12/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	17,816.20	10,689.72	7,126.48
SANFORD MCALLISTER 3008 2ND ROAD NORTH ARLINGTON VA 22201	DATE: 01/12/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	31.70	19.02	12.68
	PAGE TOTAL	18,923.86	11,354.32	7,569.54

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KAY MCGOVERN & ASSOCIATES PO BOX 20044 RALEIGH NC 27619	DATE: 01/27/94 PURPOSE: REPORT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	437.45	262.47	174.98
GOV. JOHN MCKERNAN JR STATE HOUSE STATION#1 OFFICE OF THE GOVERNOR AUGUSTA ME 04333	DATE: 01/31/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	312.00	187.20	124.80
WILLIAM MCMANUS 310 FIRST ST SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: MEALS TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,516.05	909.63	606.42
WILLIAM MCMANUS 310 FIRST ST SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	78.00	46.80	31.20
WILLIAM MCMANUS 310 FIRST ST SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	86.00	51.60	34.40
MICHAEL MC SHERRY 5195 LINNEAN TERRACE NW WASHINGTON DC 20008	DATE: 01/27/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,000.00	1,200.00	800.00
MEAD DATA CENTRAL PO BOX 100176 ATLANTA GA 30384	DATE: 01/27/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,378.09	2,026.85	1,351.24
	PAGE TOTAL	7,807.59	4,684.55	3,123.04

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MEAD DATA CENTRAL PO BOX 100176 ATLANTA GA 30384	DATE: 01/27/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,826.56	2,295.94	1,530.62
JASON MEATH 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 01/19/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,152.00	691.20	460.80
MESSANGER EXPRESS 1763 COLUMBIA RD NW WASHINGTON DC 20009	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	16.50	9.90	6.60
MESSANGER EXPRESS 1763 COLUMBIA RD NW WASHINGTON DC 20009	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	48.40	29.04	19.36
METROPOLITAN TECH. SERVICE INC 14240 L-SULLYFILED CIRCLE CHANTILLY VA 22021	DATE: 01/12/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	714.00	428.40	285.60
METROPOLITAN TECH. SERVICE INC 14240 L-SULLYFILED CIRCLE CHANTILLY VA 22021	DATE: 01/12/94 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,616.50	969.90	646.60
METROPOLITAN NEWS AGENCY PO BOX 1722 WASHINGTON DC 20013	DATE: 01/12/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	772.99	463.79	309.20
	PAGE TOTAL	8,146.95	4,888.17	3,258.78

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
METROPOLITAN NEWS AGENCY PO BOX 1722 WASHINGTON DC 20013	DATE: 01/12/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	320.45	192.27	128.18
METROPOLITAN NEWS AGENCY PO BOX 1722 WASHINGTON DC 20013	DATE: 01/12/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,099.80	659.88	439.92
MIKE MEYERS 5714 MACARTHUR BLVD NW WASHINGTON DC 20016	DATE: 01/12/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	74.00	44.40	29.60
MIAMI HERALD SUBSCRIBER SERVCE CENTER PO BOX 019663 MIAMI FL 33101-9663	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	348.40	209.04	139.36
MICROAGE 9212 GAITHER RD GAITHERSBURG MD 20877	DATE: 01/27/94 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	60.00	36.00	24.00
MICRO CENTER A/R PO BOX 18321 COLUMBUS OH 43218	DATE: 01/12/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	4,315.78	2,589.47	1,726.31
MICRO CENTER A/R PO BOX 18321 COLUMBUS OH 43218	DATE: 01/31/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	7,239.18	4,343.51	2,895.67
	PAGE TOTAL	13,457.61	8,074.57	5,383.04

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICRO CENTER A/R PO BOX 18321 COLUMBUS OH 43218	DATE: 01/31/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	841.53	504.92	336.61
MICRO CENTER A/R PO BOX 18321 COLUMBUS OH 43218	DATE: 01/31/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,572.87	2,143.72	1,429.15
MIDWEST TRAVEL CONSULTANTS PO BOX 1621 ATTN: ALICE JEFFERSON CITY MO 65102	DATE: 01/27/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	710.89	426.53	284.36
WILLIAM MILLIGAN 2601 PARK CENTER DR APT C-1402 ALEXANDRIA VA 22302	DATE: 01/27/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	-4.50	-2.70	-1.80
WILLIAM MILLIGAN 2601 PARK CENTER DR APT C-1402 ALEXANDRIA VA 22302	DATE: 01/27/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	37.00	22.20	14.80
ALBERT MITCHLER 1319 4TH STREET SW WASHINGTON DC 20024	DATE: 01/19/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	479.49	287.69	191.80
ALBERT MITCHLER 1319 4TH STREET SW WASHINGTON DC 20024	DATE: 01/12/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	589.47	353.68	235.79
	PAGE TOTAL	6,226.75	3,736.05	2,490.70

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MONITOR PUBLISHING 104 FIFTH AVE. 2ND FLOOR NEW YORK NY 10011	DATE: 01/12/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	386.90	232.14	154.76
MONITOR LEADERSHIP DIRECTORIES 104 5TH AVE 2ND FLR NEW YORK NY 10011	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	638.24	382.94	255.30
SCOTT MORRIS 310 FIRST ST SE WASHINGTON DC 20003	DATE: 01/19/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	100.00	60.00	40.00
MOTHER JONES PO BOX 58249 BOULDER CO 80321-8249	DATE: 01/12/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	15.00	9.00	6.00
MUSIC INCORPORTED 5590 GEN'L WASHINGTON DR ALEXANDRIA VA 22312-2465	DATE: 01/12/94 PURPOSE: MUSIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	511.88	307.13	204.75
MUSIC INCORPORTED 5590 GEN'L WASHINGTON DR ALEXANDRIA VA 22312-2465	DATE: 01/31/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	198.75	119.25	79.50
MMM INC. 505 CAPITOL COURT NE SUITE 100 WASHINGTON DC 20002	DATE: 01/27/94 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	370.84	222.50	148.34
	PAGE TOTAL	2,221.61	1,332.97	888.64

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MWM INC. 505 CAPITOL COURT NE SUITE 100 WASHINGTON DC 20002	DATE: 01/27/94 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	65.00	39.00	26.00
MWM INC. 505 CAPITOL COURT NE SUITE 100 WASHINGTON DC 20002	DATE: 01/27/94 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	32.00	19.20	12.80
ANDREW MYER 7 WILLET DR MAPLE GLEN PA 19002	DATE: 01/27/94 PURPOSE: ART COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	400.00	240.00	160.00
NAB SERVICE 171 N ST NW WASHINGTON DC 20036	DATE: 01/12/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	350.00	210.00	140.00
NAB SERVICE 171 N ST NW WASHINGTON DC 20036	DATE: 01/12/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	21.20	12.72	8.48
NATIONAL CAR RENTAL PO BOX35226 NORMANDALE RANCH MINNEAPOLIS MN 55435	DATE: 01/12/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	455.13	273.08	182.05
NATIONAL CAR RENTAL PO BOX35226 NORMANDALE RANCH MINNEAPOLIS MN 55435	DATE: 01/12/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	32.33	19.40	12.93
	PAGE TOTAL	1,355.66	813.40	542.26

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NATIONAL CAR RENTAL PO BOX35226 NORMANDALE RANCH MINNEAPOLIS MN 55435	DATE: 01/12/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	47.27	28.36	18.91
NATIONAL JOURNAL 1730 M ST NW WASHINGTON DC 20036	DATE: 01/12/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	52.98	31.79	21.19
NATIONAL LIST PROTECTION SUITE 206 256 COLUMBIA TURNPIKE FLORHAM PARK NJ 07932	DATE: 01/27/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	117.00	70.20	46.80
NATIONAL POLITICAL CONGRESS OF BLACK WOMEN PO BOX 50733 WASHINGTON DC 20091	DATE: 01/27/94 PURPOSE: DONATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	125.00	75.00	50.00
NATIONAL SUPPLY CO PO BOX 945 N COLLEGE PARK MD 20740	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	911.34	546.80	364.54
NATIONAL SUPPLY CO PO BOX 945 N COLLEGE PARK MD 20740	DATE: 01/31/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	537.95	322.77	215.18
NATIONAL SUPPLY CO PO BOX 945 N COLLEGE PARK MD 20740	DATE: 01/31/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	860.72	516.43	344.29
	PAGE TOTAL	2,652.26	1,591.36	1,060.90

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATIONAL REVIEW 150 E 35TH ST NEW YORK NY 10016	DATE: 01/12/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	22.95	13.77	9.18
NEWSWEEK PO BOX 401 LIVINGSTON NJ 07039	DATE: 01/12/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	92.00	55.20	36.80
THE NEW YORK REVIEW OF BOOKS 250 WEST 57TH ST NEW YORK NY 10107-0169	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	22.95	13.77	9.18
NGA REGISTRATION CENTER PO BOX 17413 WASH-DULLES AIRPORT WASHINGTON DC 20041	DATE: 01/10/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	540.00	324.00	216.00
NORVA TELCO 9811 COPELAND DR MANASSAS VA 22110	DATE: 01/27/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	256.67	154.00	102.67
NOSEGAY FLOWERS 1120 20TH ST. NW WASHINGTON DC 20036	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	91.30	54.78	36.52
JUN NUTTLE INC 14904 WELLWOOD RD SILVER SPRING MD 20905-5750	DATE: 01/27/94 PURPOSE: ART COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	921.00	552.60	368.40
	PAGE TOTAL	1,946.87	1,168.12	778.75

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
OFFICE CATERING 1612 14TH ST. NW WASHINGTON DC 20009	DATE: 01/27/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	156.22	93.73	62.49
OFFICE CATERING 1612 14TH ST. NW WASHINGTON DC 20009	DATE: 01/27/94 PURPOSE: RECEPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	89.34	53.60	35.74
PATRIOT NATIONAL BANK PO BOX 2189 RESTON VA 22090	DATE: 01/10/94 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	9,178.00	5,506.80	3,671.20
DAVE PEARSON 1107 C NORTH TAYLOR ST ARLINGTON VA 22201	DATE: 01/19/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	713.55	428.13	285.42
DAVE PEARSON 1107 C NORTH TAYLOR ST ARLINGTON VA 22201	DATE: 01/19/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	791.62	474.97	316.65
PEPCO PO BOX 2812 WASHINGTON DC 20067-2812	DATE: 01/12/94 PURPOSE: UTILITIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	8,897.70	5,338.62	3,559.08
PEPCO PO BOX 2812 WASHINGTON DC 20067-2812	DATE: 01/31/94 PURPOSE: UTILITIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	78.63	47.18	31.45
	PAGE TOTAL	19,905.06	11,943.04	7,962.02

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JULIE PERRIER 201 MASS AVE. NE #316 WASHINGTON DC 20002	DATE: 01/27/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	27.12	16.27	10.85
DAN PERKINS 1222 N. QUINTANA ST. ARLINGTON VA 22205	DATE: 01/12/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	14.69	8.81	5.88
PERSONALIZED MARKETING COMMS 100 AIR PARK DRIVE BOX 4756 LYNCHBURG VA 24502	DATE: 01/03/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	23,373.50	14,024.10	9,349.40
PERSONALIZED MARKETING COMMS 100 AIR PARK DRIVE BOX 4756 LYNCHBURG VA 24502	DATE: 01/10/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	11,031.90	6,619.14	4,412.76
THE POLITICAL ANIMAL PO BOX 17097 LOS ANGELES CA 90017	DATE: 01/12/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	150.00	90.00	60.00
POLITICAL RESOURCES INC PO BOX 3177 BURLINGTON VT 05401	DATE: 01/27/94 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	79.95	47.97	31.98
PORTRAIT DISPLAY LABS 46712 FREMONT BLVD FREMONT CA 94538	DATE: 01/12/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	859.00	515.40	343.60
	PAGE TOTAL	35,536.16	21,321.70	14,214.46

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POSTMASTER		DATE: 01/21/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	15,000.00	9,000.00	6,000.00
WASHINGTON	DC 20003	EVENT: EVENT YTD:			
POSTMASTER		DATE: 01/04/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	121.51	72.91	48.60
WASHINGTON	DC 20003	EVENT: EVENT YTD:			
POSTMASTER		DATE: 01/03/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	5,000.00	3,000.00	2,000.00
WASHINGTON	DC 20003	EVENT: EVENT YTD:			
POSTMASTER		DATE: 01/06/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	58.00	34.80	23.20
WASHINGTON	DC 20003	EVENT: EVENT YTD:			
POSTMASTER		DATE: 01/10/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	42,761.75	25,657.05	17,104.70
WASHINGTON	DC 20003	EVENT: EVENT YTD:			
POSTMASTER		DATE: 01/10/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	15,000.00	9,000.00	6,000.00
WASHINGTON	DC 20003	EVENT: EVENT YTD:			
POSTMASTER		DATE: 01/10/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	20,000.00	12,000.00	8,000.00
WASHINGTON	DC 20003	EVENT: EVENT YTD:			
		PAGE TOTAL	97,941.26	58,764.76	39,176.50

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POSTMASTER		DATE: 01/11/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	580.00	348.00	232.00
WASHINGTON	DC 20003	EVENT: EVENT $YTD:			
POSTMASTER		DATE: 01/19/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	405.00	243.00	162.00
WASHINGTON	DC 20003	EVENT: EVENT $YTD:			
POSTMASTER		DATE: 01/19/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	19,269.41	11,561.65	7,707.76
WASHINGTON	DC 20003	EVENT: EVENT $YTD:			
POSTMASTER		DATE: 01/24/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	433.84	260.30	173.54
WASHINGTON	DC 20003	EVENT: EVENT $YTD:			
POSTMASTER		DATE: 01/25/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	5,000.00	3,000.00	2,000.00
WASHINGTON	DC 20003	EVENT: EVENT $YTD:			
POSTMASTER		DATE: 01/25/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	5,000.00	3,000.00	2,000.00
WASHINGTON	DC 20003	EVENT: EVENT $YTD:			
POSTMASTER		DATE: 01/26/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	9,413.29	5,647.97	3,765.32
WASHINGTON	DC 20003	EVENT: EVENT $YTD:			
		PAGE TOTAL	40,101.54	24,060.92	16,040.62

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POSTMASTER WASHINGTON DC 20003	DATE: 01/28/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	20,000.00	12,000.00	8,000.00
POTOMAC SUPPLY 7010 BROOKFIELD PLAZA SUITE 331 SPRINGFIELD VA 22150	DATE: 01/31/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	968.31	580.99	387.32
CAM POWELL 883 N OHIO STREET ARLINGTON VA 22205	DATE: 01/27/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	132.97	79.78	53.19
CAM POWELL 883 N OHIO STREET ARLINGTON VA 22205	DATE: 01/27/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	104.38	62.63	41.75
PRO COURIER 3330 WASHINGTON BLVD. ARLINGTON VA 22201	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	4.01	2.41	1.60
PB DATA SUPPLY INC. 416 N STONESTREET AVE #15 ROCKVILLE MD 20850	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5,266.08	3,159.65	2,106.43
PUBLIC INTEREST DATA INC 5113 LEESBURG PIKE SUITE 300 FALLS CHURCH VA 22041	DATE: 01/12/94 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	989.26	593.56	395.70
	PAGE TOTAL	27,465.01	16,479.01	10,986.00

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PUBLIC OPINION STRATEGIES 99 CANAL CENTER PLAZA ALEXANDRIA VA 22314	DATE: 01/27/94 PURPOSE: POLLING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,500.00	1,500.00	1,000.00
Q-TV I.D. #131822327 STE 3400 1221 AVENUE OF THE STARS LOS ANGELES CA 90067	DATE: 01/06/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	350.00	210.00	140.00
QUEST SYSTEMS INC NORTH PLAZA SUITE 260 4701 SANGAMORE RD BETHESDA MD 20816	DATE: 01/12/94 PURPOSE: PLACEMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5,500.00	3,300.00	2,200.00
RADIO TV REPORTS 41 EAST 42ND STREET NEW YORK NY 10017	DATE: 01/12/94 PURPOSE: VD #53842 12/16/93 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	-22.50	-13.50	-9.00
SCOTT REED 1620 OLD MILL BOTTOM ANNAPOLIS MD 21401	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	60.58	36.35	24.23
REPUBLICAN PARTY OF TEXAS 211 EAST 7TH STREET SUITE 620 AUSTIN TX 78701	DATE: 01/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,672.00	2,203.20	1,468.80
EVAN RIKHYE 6821 REDTOP RD TAKOMA PARK MD 20912	DATE: 01/19/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	70.00	42.00	28.00
	PAGE TOTAL	12,130.08	7,278.05	4,852.03

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RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	261.13	156.68	104.45
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 01/19/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	423.03	253.82	169.21
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 01/19/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,415.74	1,449.44	966.30
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 01/19/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	180.50	108.30	72.20
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	549.63	329.78	219.85
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,906.84	1,144.10	762.74
RIS PAPER PO BOX 14079 NEWARK	NJ 07198-0079	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	177.51	106.51	71.00
		PAGE TOTAL	5,914.38	3,548.63	2,365.75

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER PO BOX 14079 NEWARK NJ 07198-0079	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	384.80	230.88	153.92
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 01/25/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	57,452.83	34,471.70	22,981.13
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 01/25/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	56,839.71	34,103.83	22,735.88
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 01/25/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	4,199.15	2,519.49	1,679.66
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 01/25/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,983.33	2,390.00	1,593.33
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 01/25/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	8,552.24	5,131.34	3,420.90
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 01/25/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	17,465.24	10,479.14	6,986.10
	PAGE TOTAL	148,877.30	89,326.38	59,550.92

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 01/11/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	51,619.14	30,971.48	20,647.66
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 01/11/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	52,740.18	31,644.11	21,096.07
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 01/11/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	4,043.28	2,425.97	1,617.31
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 01/11/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,638.24	2,182.94	1,455.30
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 01/11/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	7,406.05	4,443.63	2,962.42
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 01/11/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	17,839.77	10,703.86	7,135.91
RNC-WITHHOLDING 310 FIRST ST SE WASHINGTON DC 20003	DATE: 01/11/94 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	274.50	164.70	109.80
	PAGE TOTAL	137,561.16	82,536.70	55,024.46

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC-WITHHOLDING 310 FIRST ST SE WASHINGTON DC 20003	DATE: 01/25/94 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	274.50	164.70	109.80
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	954.57	572.74	381.83
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	587.00	352.20	234.80
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,018.00	610.80	407.20
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	695.00	417.00	278.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	695.00	417.00	278.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,020.00	612.00	408.00
	PAGE TOTAL	5,244.07	3,146.44	2,097.63

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,920.00	1,152.00	768.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	810.30	486.18	324.12
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	840.00	504.00	336.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,289.22	773.53	515.69
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,040.00	624.00	416.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	640.00	384.00	256.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	392.00	235.20	156.80
	PAGE TOTAL	6,931.52	4,158.91	2,772.61

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,468.24	880.94	587.30
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,000.00	600.00	400.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	593.00	355.80	237.20
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,044.31	626.59	417.72
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	893.00	535.80	357.20
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	300.00	180.00	120.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	200.00	120.00	80.00
	PAGE TOTAL	5,498.55	3,299.13	2,199.42

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	931.32	558.79	372.53
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,169.30	701.58	467.72
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	690.00	414.00	276.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	690.00	414.00	276.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	640.00	384.00	256.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	690.00	414.00	276.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	690.00	414.00	276.00
	PAGE TOTAL	5,500.62	3,300.37	2,200.25

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,015.00	609.00	406.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	964.29	578.57	385.72
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	910.00	546.00	364.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,290.00	774.00	516.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	865.00	519.00	346.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	390.00	234.00	156.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,440.00	864.00	576.00
	PAGE TOTAL	6,874.29	4,124.57	2,749.72

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	590.00	354.00	236.00
ROLL CALL 900 2ND ST. NE WASHINGTON DC 20002	DATE: 01/27/94 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	60.00	36.00	24.00
ROLL CALL 900 2ND ST. NE WASHINGTON DC 20002	DATE: 01/12/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	222.60	133.56	89.04
JULIE SCHIEBER 406 CEDAR ST NW #4 WASHINGTON DC 20012	DATE: 01/27/94 PURPOSE: ILLUSTRATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	300.00	180.00	120.00
JOHN SCHILLING 6303 GENTELE ST ALEXANDRIA VA 22310	DATE: 01/31/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	33.65	20.19	13.46
SCHINDLER ELEVATOR PO BOX 93050 CHICAGO IL 60673-3050	DATE: 01/12/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,110.50	666.30	444.20
SCHINDLER ELEVATOR PO BOX 93050 CHICAGO IL 60673-3050	DATE: 01/31/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	202.85	121.71	81.14
	PAGE TOTAL	2,519.60	1,511.76	1,007.84

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMERON SHADRON 440 FIRST STREET NW SUTIE 400 WASHINGTON DC 20001	DATE: 01/27/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	97.81	58.69	39.12
BETH SHAFFER 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	56.51	33.91	22.60
BILL SMITH PO BOX 1205 BIRMINGHAM AL 35254	DATE: 01/14/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	200.00	120.00	80.00
BILL SMITH PO BOX 1205 BIRMINGHAM AL 35254	DATE: 01/27/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	200.00	120.00	80.00
SOUTHERN CENTRAL BELL PO BOX 2218 JACKSON MS 39232-0001	DATE: 01/31/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	239.89	143.93	95.96
SOUTHWESTERN DISTRIBUTION,INC. PO BOX 770244 WASHINGTON DC 20024	DATE: 01/12/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	25.74	15.44	10.30
SPARKLING CLEANING INC 1032 N DANVILLE STREET ARLINGTON VA 22201	DATE: 01/03/94 PURPOSE: CLEANING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	11,873.33	7,124.00	4,749.33
	PAGE TOTAL	12,693.28	7,615.97	5,077.31

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SPARKLING CLEANING INC 1032 N DANVILLE STREET ARLINGTON VA 22201	DATE: 01/27/94 PURPOSE: CLEANING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	11,873.33	7,124.00	4,749.33
SPEED SERVICE COURIERS PO BOX 12097 WASHINGTON DC 20005	DATE: 01/12/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	124.00	74.40	49.60
SPEED SERVICE COURIERS PO BOX 12097 WASHINGTON DC 20005	DATE: 01/12/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	101.00	60.60	40.40
SPEED SERVICE COURIERS PO BOX 12097 WASHINGTON DC 20005	DATE: 01/12/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	20.00	12.00	8.00
SPEED SERVICE COURIERS PO BOX 12097 WASHINGTON DC 20005	DATE: 01/27/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	10.00	6.00	4.00
SPRINT CONFERENCE LINE PO BOX 27-311 KANSAS CITY MO 64180	DATE: 01/12/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	180.30	108.18	72.12
MEGHAN STAPLETON 1309 35TH ST NW WASHINGTON DC 20007	DATE: 01/27/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	300.00	180.00	120.00
	PAGE TOTAL	12,608.63	7,565.18	5,043.45

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STATE CHEMICAL PO BOX 74189-S CLEVELAND OH 44194-0268	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	263.63	158.18	105.45
THE STATE PO BOX 2467 COLUMBIA SC 29202	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	273.25	163.95	109.30
JEFF STELLHORN 1751 HARVARD ST NW WASHINGTON DC 20008	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	-210.49	-126.29	-84.20
JEFF STELLHORN 1751 HARVARD ST NW WASHINGTON DC 20008	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	210.49	126.29	84.20
STEVENS COUNTY AUDITOR ELECTION DEPARTMENT PO BOX 189 COLVILLE WA 99114	DATE: 01/12/94 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	3.79	2.27	1.52
GREG STEVENS & CO 101 N UNION STREET SUITE 210 ALEXANDRIA VA 22314	DATE: 01/31/94 PURPOSE: MEDIA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	7,895.00	4,737.00	3,158.00
GREG STEVENS & CO 101 N UNION STREET SUITE 210 ALEXANDRIA VA 22314	DATE: 01/24/94 PURPOSE: MEDIA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	12,935.00	7,761.00	5,174.00
	PAGE TOTAL	21,370.67	12,822.40	8,548.27

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HEDI STITT 3636 16TH ST NW APT A1111 WASHINGTON DC 20010	DATE: 01/31/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	24.08	14.45	9.63
HEDI STITT 3636 16TH ST NW APT A1111 WASHINGTON DC 20010	DATE: 01/27/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	100.00	60.00	40.00
HEDI STITT 3636 16TH ST NW APT A1111 WASHINGTON DC 20010	DATE: 01/19/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	100.00	60.00	40.00
STOUFFER MAYFLOWER HOTEL 1127 CONNECTICUT AVE NW WASHINGTON DC 20036	DATE: 01/28/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	4,217.50	2,530.50	1,687.00
STRATEGIC MAPPING INC 3135 KIFER RD SANTA CLARA CA 95051	DATE: 01/12/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,615.00	969.00	646.00
SUPERINTENDENT OF DOCUMENTS PO BOX 371954 PITTSBURGH PA 15250-7954	DATE: 01/12/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	64.00	38.40	25.60
SUPERINTENDENT OF DOCUMENTS PO BOX 371954 PITTSBURGH PA 15250-7954	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	33.00	19.80	13.20
	PAGE TOTAL	6,153.58	3,692.15	2,461.43

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SCOTT TAYLOR 1365 CRAFTON AVE #2024 MENTONE CA 92359	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	251.48	150.89	100.59
SCOTT TAYLOR 1365 CRAFTON AVE #2024 MENTONE CA 92359	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,259.47	755.68	503.79
SCOTT TAYLOR 1365 CRAFTON AVE #2024 MENTONE CA 92359	DATE: 01/27/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	627.75	376.65	251.10
SCOTT TAYLOR 1365 CRAFTON AVE #2024 MENTONE CA 92359	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	434.21	260.53	173.68
SCOTT TAYLOR 1365 CRAFTON AVE MENTONE CA 92359	DATE: 01/27/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	472.95	283.77	189.18
TECHNICAL SERVICE GRAPHICS 1308 EUCALYPTOUS CIRCLE ST. LEONARD MD 20685	DATE: 01/27/94 PURPOSE: GRAPHICS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	466.32	279.79	186.53
34TH FLOOR SERVICES 2121 AVE OF THE STARS 34TH FLOOR LOS ANGELES CA 90067	DATE: 01/19/94 PURPOSE: RENT EQUIPMENT SALARIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	12,500.00	7,500.00	5,000.00
	PAGE TOTAL	16,012.18	9,607.31	6,404.87

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
34TH FLOOR SERVICES 2121 AVE OF THE STARS 34TH FLOOR LOS ANGELES CA 90067	DATE: 01/04/94 PURPOSE: RENT SALARIES SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	12,500.00	7,500.00	5,000.00
34TH FLOOR SERVICES 2121 AVE OF THE STARS 34TH FLOOR LOS ANGELES CA 90067	DATE: 01/12/94 PURPOSE: VD #53725 12/10/93 CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	-12,500.00	-7,500.00	-5,000.00
DAVID THIBAULT 4101 AGUA VISTA COURT MITCHELVILLE MD 20721	DATE: 01/27/94 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,667.00	1,000.20	666.80
EUNICE THOMAS 201 EYE STREET SW WASHINGTON DC 20024	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	957.24	574.34	382.90
STEPHEN THOMPSON 2500 CLARNEDON BLVD ARLINGTON VA 22201	DATE: 01/31/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	2,500.00	1,500.00	1,000.00
TIME PO BOX 61140 TAMPA FL 33661-1140	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	31.20	18.72	12.48
TML ENTERPRISES 8846 RIXLEW LANE MANASSAS VA 22110	DATE: 01/12/94 PURPOSE: EQUIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	378.64	227.18	151.46
	PAGE TOTAL	5,534.08	3,320.45	2,213.63

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TML ENTERPRISES 8846 RIXLEW LANE MANASSAS VA 22110	DATE: 01/31/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	217.30	130.38	86.92
THE TOPEKA CAPITAL JOURNAL 616 JEFFERSON TOPEKA KS 66607	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	203.00	121.80	81.20
TRAVEL INC. NATIONAL PLACE SUITE 1207 1331 PENN. AVE N.W. WASHINGTON DC 20004	DATE: 01/12/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	460.00	276.00	184.00
TRAVEL INC. NATIONAL PLACE SUITE 1207 1331 PENN. AVE N.W. WASHINGTON DC 20004	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,950.00	1,170.00	780.00
TRAVEL INC. NATIONAL PLACE SUITE 1207 1331 PENN. AVE N.W. WASHINGTON DC 20004	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	192.00	115.20	76.80
DAN KAIN TROPHIES 3100 N WASHINGTON BLVD ARLINGTON VA 22201	DATE: 01/24/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	288.58	173.15	115.43
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 01/12/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	21.14	12.68	8.46
	PAGE TOTAL	3,332.02	1,999.21	1,332.81

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 01/31/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	8.47	5.08	3.39
MARK TURNER FLOWERS PO BOX 15392-0392 WASHINGTON DC 20003-0392	DATE: 01/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	121.90	73.14	48.76
UNIQUE EMBOSSING 1201 BUTTERFIELD RD PO BOX 621 DOWNER GROVE IL 60515-1009	DATE: 01/27/94 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	7,030.00	4,218.00	2,812.00
UNION LEADER NH SUNDAY NEWS/SUBCR.DEPT PO BOX 9555 MANCHESTER NH 03108-9555	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	221.00	132.60	88.40
UNIPHOTO 3307 M ST NW SUITE 300 WASHINGTON DC 20007	DATE: 01/31/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,590.00	954.00	636.00
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/12/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	462.00	277.20	184.80
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/12/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	590.00	354.00	236.00
	PAGE TOTAL	10,023.37	6,014.02	4,009.35

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/12/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	549.00	329.40	219.60
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/12/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5,282.00	3,169.20	2,112.80
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/12/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,437.00	1,462.20	974.80
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/12/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	942.00	565.20	376.80
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/12/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	641.00	384.60	256.40
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	799.00	479.40	319.60
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,293.00	775.80	517.20
	PAGE TOTAL	11,943.00	7,165.80	4,777.20

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	750.00	450.00	300.00
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	292.00	175.20	116.80
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	199.00	119.40	79.60
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	335.00	201.00	134.00
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	358.00	214.80	143.20
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/12/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	-1,353.00	-811.80	-541.20
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	-235.00	-141.00	-94.00
	PAGE TOTAL	346.00	207.60	138.40

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	-391.00	-234.60	-156.40
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	450.00	270.00	180.00
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,243.00	745.80	497.20
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	188.00	112.80	75.20
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	2,701.00	1,620.60	1,080.40
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	2,653.00	1,591.80	1,061.20
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	557.00	334.20	222.80
	PAGE TOTAL	7,401.00	4,440.60	2,960.40

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	571.00	342.60	228.40
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	408.00	244.80	163.20
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	726.00	435.60	290.40
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	665.00	399.00	266.00
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	84.00	50.40	33.60
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 01/31/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	12,570.00	7,542.00	5,028.00
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 01/12/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	95,230.43	57,138.26	38,092.17
	PAGE TOTAL	110,254.43	66,152.66	44,101.77

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 01/11/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	35,334.53	21,200.72	14,133.81
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 01/25/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	111,362.52	66,817.51	44,545.01
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 01/26/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,024.39	1,214.63	809.76
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,816.50	1,689.90	1,126.60
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	159.00	95.40	63.60
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,265.00	759.00	506.00
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	442.00	265.20	176.80
	PAGE TOTAL	153,403.94	92,042.36	61,361.58

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	833.00	499.80	333.20
USA TREX INTERNATIOANL INC 7926 JONES BRANCH DR SUITE 410 MCLEAN VA 22102-3303	DATE: 01/12/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	900.00	540.00	360.00
US NEWS AND WORLD REPORT SUBSCRIPTION PO BOX 55906 BOULDER CO 80321-5906	DATE: 01/31/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	39.00	23.40	15.60
VIRGINA LINEN 6101 SHERIFF RD CAPITOL HEIGHTSMD 20743	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	37.23	22.34	14.89
VISUAL SYSTEMS ACCOUNTS REC. DEPT. PO BOX 64462 BALTIMORE MD 21264	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	24.81	14.89	9.92
VU VIDEOS INC PO BOX 1450 MINNEAPOLIS MN 55485	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	191.68	115.01	76.67
THE WALL STREET JOURNAL 200 BURNETT RD CHICOPEE MA 01020	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	157.94	94.76	63.18
	PAGE TOTAL	2,183.66	1,310.20	873.46

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICHAEL WARE 4901 OLD DOMINION DR ARLINGTON VA 22207	DATE: 01/19/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	362.70	217.62	145.08
MICHAEL WARE 4901 OLD DOMINION DR ARLINGTON VA 22207	DATE: 01/19/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	18.00	10.80	7.20
WARNER CORP 101 QUE ST NW WASHINGTON DC 20002	DATE: 01/12/94 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	206.85	124.11	82.74
WASHINGTON INT'L. TELEPORT 5600 GEN WASHINGTON DR. B210 ALEXANDRIA VA 22312	DATE: 01/27/94 PURPOSE: MEDIA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	2,942.50	1,765.50	1,177.00
WASHINGTONIAN PO BOX 58888 BOULDER CO 80321-8888	DATE: 01/12/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	21.95	13.17	8.78
WASHINGTON GAS MARYLAND DIVISION PO BOX 2432 WASHINGTON DC 20081-0001	DATE: 01/12/94 PURPOSE: UTILITIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	2,359.88	1,415.93	943.95
WASHINGTON GAS MARYLAND DIVISION PO BOX 2432 WASHINGTON DC 20081-0001	DATE: 01/31/94 PURPOSE: UTILITIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	478.86	287.32	191.54
	PAGE TOTAL	6,390.74	3,834.44	2,556.30

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WASHINGTON POST DIANE YAMIMI/CREDIT 1150 15TH ST NW WASHINGTON DC 20071	DATE: 01/05/94 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	332.12	199.27	132.85
WASHINGTON POST PO BOX 79034 BALTIMORE MD 21279-0034	DATE: 01/31/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	43.98	26.39	17.59
WASHINGTON TIMES SUBSCRIPTION PO BOX 96074 WASHINGTON DC 20077	DATE: 01/27/94 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	112.40	67.44	44.96
JENNIFFER WEBBER 543 S.SAINT ASAPH ST ALEXANDRIA VA 22314	DATE: 01/19/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	208.00	124.80	83.20
ROBERT WEISSBERG UNIV. OF ILL.702 S.WRIGHT 361 LINCOLN HALL URBANA IL 61801-3696	DATE: 01/12/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	850.50	510.30	340.20
WESTERN TERMITE & PEST CONTROL 5305 KENILWORTH AVE RIVERDALE MD 20737	DATE: 01/31/94 PURPOSE: PEST CONTROL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	91.16	54.70	36.46
WEST PUBLISHING CO PO BOX 64833 ST PAUL MN 55164-0833	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	40.28	24.17	16.11
	PAGE TOTAL	1,678.44	1,007.06	671.38

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JOHN WILEY AND SONS INC ONE WILEY DR SOMERSET NJ 08875-1272	DATE: 01/27/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	386.14	231.68	154.46
WORDS & MUSIC 720 BEALL AVENUE ROCKVILLE MD 20850	DATE: 01/24/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	425.00	255.00	170.00
WORLD COLOR PRESS PO BOX 14002 ST. LOUIS MO 63178	DATE: 01/27/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	124.94	74.96	49.98
WORLD COLOR PRESS PO BOX 14002 ST. LOUIS MO 63178	DATE: 01/27/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	23.10	13.86	9.24
WORLD COLOR PRESS PO BOX 14002 ST. LOUIS MO 63178	DATE: 01/27/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,209.64	1,325.78	883.86
WORLD COLOR PRESS PO BOX 14002 ST. LOUIS MO 63178	DATE: 01/27/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	41,702.55	25,021.53	16,681.02
WORLD COLOR PRESS PO BOX 14002 ST. LOUIS MO 63178	DATE: 01/27/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5,929.88	3,557.93	2,371.95
	PAGE TOTAL	50,801.25	30,480.75	20,320.50

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WW GRAINER, INC. DEPT 896- 811567551D PALENTINE IL 60038-0001	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,492.96	895.78	597.18
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 01/31/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,388.84	1,433.30	955.54
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 01/12/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	418.70	251.22	167.48
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 01/12/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	2,641.67	1,585.00	1,056.67
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 01/12/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	776.13	465.68	310.45
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 01/12/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	5,293.45	3,176.07	2,117.38
XPEDITE SYSTEMS INC 446 HIGHWAY 35 ACCT # 9609 EATONTOWN NJ 07724	DATE: 01/27/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	14,001.97	8,401.18	5,600.79
	PAGE TOTAL	27,013.72	16,208.23	10,805.49

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
YORK INTERNATIONAL DEPT. L064P PITTSBURGH PA 15264-0064	DATE: 01/31/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	3,357.12	2,014.27	1,342.85
ZEE MEDICAL SERVICE CO. PO BOX 4158 WOODBRIDGE VA 22194	DATE: 01/31/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	589.21	353.53	235.68
ZERION & CO. 5500 CHEROKEE AVE SUITE 120 ALEXANDRIA VA 22312	DATE: 01/31/94 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	387.07	232.24	154.83
AMERICAN EXPRESS-BANK CHARGES TRAVEL RELATED SVS CO INC P O BOX 53852 PHOENIX AZ 85072-3852	DATE: 01/31/94 PURPOSE: BANK CHARGES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	1,603.70	962.22	641.48
AMERICAN EXPRESS-BANK CHARGES TRAVEL RELATED SVS CO INC P O BOX 53852 PHOENIX AZ 85072-3852	DATE: 01/03/94 PURPOSE: BANK CHARGES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	495.10	297.06	198.04
AMERICAN EXPRESS-BANK CHARGES TRAVEL RELATED SVS CO INC P O BOX 53852 PHOENIX AZ 85072-3852	DATE: 01/03/94 PURPOSE: BANK CHARGES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	22.89	13.73	9.16
AMERICAN EXPRESS-BANK CHARGES TRAVEL RELATED SVS CO INC P O BOX 53852 PHOENIX AZ 85072-3852	DATE: 01/12/94 PURPOSE: BANK CHARGES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD:	2,315.29	1,389.17	926.12
	PAGE TOTAL	8,770.38	5,262.23	3,508.15

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS-BANK CHARGES TRAVEL RELATED SVS CO INC P O BOX 53852 PHOENIX AZ 85072-3852	DATE: 01/19/94 PURPOSE: BANK CHARGES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	1,382.93	829.76	553.17
AMERICAN EXPRESS-BANK CHARGES TRAVEL RELATED SVS CO INC P O BOX 53852 PHOENIX AZ 85072-3852	DATE: 01/26/94 PURPOSE: BANK CHARGES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	752.90	451.74	301.16
CNET 7240 PARKWAY DRIVE HANOVER MD 21076-1362	DATE: 01/03/94 PURPOSE: BANK CHARGES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	3,232.93	1,939.76	1,293.17
CAM POWELL 883 N OHIO STREET ARLINGTON VA 22205	DATE: 01/27/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	27.00	16.20	10.80
DWYIER ASSOCIATES INC 219 CHESTER STREET FRONT ROYAL VA 22630	DATE: 01/17/94 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $4,615.05	1,596.25	494.84	1,101.41
POSTMASTER WASHINGTON DC 20003	DATE: 01/26/94 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $4,615.05	87.00	26.97	60.03
WESTERN UNION PRIORITY SERVICE PO BOX 6586 CHICAGO IL 60680	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $4,615.05	2,931.80	908.86	2,022.94
	PAGE TOTAL	10,010.81	4,668.12	5,342.69

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ALEXANDER COMPANY 211 NORTH UNION STREET SUITE 100 ALEXANDRIA VA 22314	DATE: 01/31/94 PURPOSE: TRANS CONSULTING CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	288.78	127.06	161.72
ALEXANDER COMPANY 211 NORTH UNION STREET SUITE 100 ALEXANDRIA VA 22314	DATE: 01/25/94 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	10,000.00	4,400.00	5,600.00
ALEXANDER COMPANY 211 NORTH UNION STREET SUITE 100 ALEXANDRIA VA 22314	DATE: 01/12/94 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	10,000.00	4,400.00	5,600.00
ATLANTIC VALET 1828 L STREET NW #803 WASHINGTON DC 20036	DATE: 01/27/94 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	500.00	220.00	280.00
BAG IT 1828 L STREET NW SUITE 402 WASHINGTON DC 20036	DATE: 01/31/94 PURPOSE: FRAMES CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	10,786.56	4,746.09	6,040.47
DAVID BENNETT 4822 NO FAIRFAX DR ARLINGTON VA 22203	DATE: 01/27/94 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	115.50	50.82	64.68
CITY OF ALEXANDRIA PIPES/DRUMS 2121 PARK RD NW WASHINGTON DC 22010	DATE: 01/27/94 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	800.00	352.00	448.00
	PAGE TOTAL	32,490.84	14,295.97	18,194.87

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROSE MARIE COPPOLA 13221 PISCATAWAY DR FORTWORTHINGTONMD 20744	DATE: 01/27/94 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	125.00	55.00	70.00
C&P TELEPHONE 202-466-9349-945-23 POBOX 646 BALTIMORE MD 21265-0646	DATE: 01/31/94 PURPOSE: PHONE COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	2,398.79	1,055.47	1,343.32
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	5.50	2.42	3.08
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/19/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	5.50	2.42	3.08
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	7.25	3.19	4.06
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	6.00	2.64	3.36
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	24.00	10.56	13.44
	PAGE TOTAL	2,572.04	1,131.70	1,440.34

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G1 EVENT YTD: $85,936.26	49.25	21.67	27.58
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G1 EVENT YTD: $85,936.26	41.25	18.15	23.10
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G1 EVENT YTD: $85,936.26	307.40	135.26	172.14
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G1 EVENT YTD: $85,936.26	29.86	13.14	16.72
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G1 EVENT YTD: $85,936.26	21.75	9.57	12.18
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G1 EVENT YTD: $85,936.26	6.00	2.64	3.36
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G1 EVENT YTD: $85,936.26	16.00	7.04	8.96
	PAGE TOTAL	471.51	207.46	264.05

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	36.00	15.84	20.16
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	31.50	13.86	17.64
THE GRAND HOTEL 2350 M STREET NW WASHINGTON DC 20037	DATE: 01/12/94 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	1,517.25	667.59	849.66
THE GRAND HOTEL 2350 M STREET NW WASHINGTON DC 20037	DATE: 01/27/94 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	2,021.75	889.57	1,132.18
HARGROVE 10101 MARTIN LUTHER KING LANHAM MD 20706	DATE: 01/27/94 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	20,000.00	8,800.00	11,200.00
HUNTEMAN AMBULANCE 5732 GEORGIA AVE NW WASHINGTON DC 20011	DATE: 01/27/94 PURPOSE: FRAME COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	10,786.56	4,746.09	6,040.47
HUNTEMAN AMBULANCE 5732 GEORGIA AVE NW WASHINGTON DC 20011	DATE: 01/31/94 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	850.00	374.00	476.00
	PAGE TOTAL	35,243.06	15,506.95	19,736.11

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HUNTEMAN AMBULANCE 5732 GEORGIA AVE NW WASHINGTON DC 20011	DATE: 01/27/94 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: G1 EVENT YTD: $85,936.26	770.00	338.80	431.20
HUNTEMAN AMBULANCE 5732 GEORGIA AVE NW WASHINGTON DC 20011	DATE: 01/31/94 PURPOSE: VD #54331 1/27/94 CATEGORY: FUNDRAISING EVENT: G1 EVENT YTD: $85,936.26	-770.00	-338.80	-431.20
HUNTEMAN AMBULANCE 5732 GEORGIA AVE NW WASHINGTON DC 20011	DATE: 01/31/94 PURPOSE: VD #54331 1/27/94 CATEGORY: FUNDRAISING EVENT: G1 EVENT YTD: $85,936.26	-10,786.56	-4,746.09	-6,040.47
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G1 EVENT YTD: $85,936.26	16.80	7.39	9.41
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G1 EVENT YTD: $85,936.26	4.00	1.76	2.24
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 01/27/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G1 EVENT YTD: $85,936.26	10.00	4.40	5.60
ITCO 6250 VILLAGE PARKWAY DUBLIN CA 94568	DATE: 01/27/94 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: G1 EVENT YTD: $85,936.26	1,043.00	458.92	584.08
	PAGE TOTAL	-9,712.76	-4,273.61	-5,439.15

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATINAL BULILDING MUSEUN JUDICIARY SQUARE NW 401 F STREET NW WASHINGTON DC 20001	DATE: 01/27/94 PURPOSE: RENTAL COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	20,430.00	8,989.20	11,440.80
POSTMASTER WASHINGTON DC 20003	DATE: 01/03/94 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	145.00	63.80	81.20
POSTMASTER WASHINGTON DC 20003	DATE: 01/06/94 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	290.00	127.60	162.40
REAGAN LIBRARY TRUST FUND REAGAN LIBRARY 40 PRESIDENTIAL DR SIMI VALLEY CA 93065	DATE: 01/27/94 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	557.00	245.08	311.92
SPECIAL EVENTS @ UNION STATION 50 MASS AVE NE ATTN MICHELE JACOBS WASHINGTON DC 20002	DATE: 01/12/94 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	250.00	110.00	140.00
TRAVEL INC. NATIONAL PLACE SUITE 1207 1331 PENN. AVE N.W. WASHINGTON DC 20004	DATE: 01/12/94 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	744.00	327.36	416.64
USA GLOBAL LTD 918 16 TH NW SUITE 300 WASHINGTON DC 20006	DATE: 01/27/94 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $85,936.26	754.00	331.76	422.24
	PAGE TOTAL	23,170.00	10,194.80	12,975.20

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. SENATE RESTAURANTS CAPITOL FIRST & C STREETS NE WASHINGTON DC	DATE: 01/11/94 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G1 EVENT YTD: $85,936.26	29.00	12.76	16.24
U.S. SENATE RESTAURANTS CAPITOL FIRST & C STREETS NE WASHINGTON DC	DATE: 01/07/94 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G1 EVENT YTD: $85,936.26	1,672.57	735.93	936.64
DIRECT MAIL GROUP 2841 HARTLAND RD #401 FALLS CHURCH VA 22043	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT YTD: $10,132.28	899.94	890.94	9.00
DIRECT MAIL GROUP 2841 HARTLAND RD #401 FALLS CHURCH VA 22043	DATE: 01/27/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT YTD: $10,132.28	2,016.86	1,996.69	20.17
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M1 EVENT YTD: $10,132.28	134.74	133.39	1.35
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M1 EVENT YTD: $10,132.28	49.77	49.27	.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M1 EVENT YTD: $10,132.28	73.07	72.34	.73
	PAGE TOTAL	4,875.95	3,891.33	984.62

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $10,132.28	6.00	5.94	.06
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/12/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $10,132.28	18.50	18.32	.19
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $10,132.28	42.25	41.83	.42
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $10,132.28	54.75	54.20	.55
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 01/27/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $10,132.28	6.00	5.94	.06
POSTMASTER WASHINGTON DC 20003	DATE: 01/04/94 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $10,132.28	580.00	574.20	5.80
RST MARKETING ROUTE 221 AT 609 FOREST VA 24551	DATE: 01/11/94 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $10,132.28	401.96	397.94	4.02
	PAGE TOTAL	1,109.46	1,098.37	11.09

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RST MARKETING ROUTE 221 AT 609 FOREST VA 24551	DATE: 01/11/94 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $10,132.28	2,795.52	2,767.56	27.96
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 01/25/94 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $10,132.28	2,245.13	2,222.68	22.45
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 01/25/94 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $10,132.28	775.73	767.97	7.76
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 01/25/94 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $10,132.28	32.06	31.74	.32
JACK PETERSON 4642 20TH PLACE N ARLINGTON VA 22207	DATE: 01/27/94 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: P1 EVENT $YTD: $990.70	42.00	.42	41.58
JACK PETERSON 4642 20TH PLACE N ARLINGTON VA 22207	DATE: 01/27/94 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: P1 EVENT $YTD: $990.70	30.50	.31	30.20
JACK PETERSON 4642 20TH PLACE N ARLINGTON VA 22207	DATE: 01/12/94 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: P1 EVENT $YTD: $990.70	173.00	1.73	171.27
	PAGE TOTAL	6,093.94	5,792.41	301.53

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROLL CALL 900 2ND ST. NE WASHINGTON DC 20002	DATE: 01/12/94 PURPOSE: SUBSCRIPTION CATEGORY: FUNDRAISING EVENT: P1 EVENT $YTD: $990.70	222.60	2.23	220.37
ROLL CALL 900 2ND ST. NE WASHINGTON DC 20002	DATE: 01/19/94 PURPOSE: SUBSCRIPTION CATEGORY: FUNDRAISING EVENT: P1 EVENT $YTD: $990.70	222.60	2.23	220.37
ZIFF INFORMATION SERVICES 999 E ST NW WASHINGTON DC 20004	DATE: 01/12/94 PURPOSE: COMPUTER COST CATEGORY: FUNDRAISING EVENT: P1 EVENT $YTD: $990.70	300.00	3.00	297.00
POSTMASTER WASHINGTON DC 20003	DATE: 01/13/94 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $145.00	145.00	145.00	.00
	PAGE TOTAL	890.20	152.45	737.75

REPUBLICAN NATIONAL COMMITTEE
SHARED FED/NON FED ACTIVITY SCHEDULE H LINE 21A - PAYROLL EXPENDITURES

EMPLOYEE NAME	STREET ADDRESS	CITY STATE ZIP		ADMIN. EXPEND.	CHECK DATE	NETPAY	FEDERAL AMOUNT	NON-FED AMOUNT
BARBOUR,HALEY R	ROUTE 6	YAZOO CITY	MS 39194	PAYROLL	01/14/94	3,700.20	2,220.12	1,480.08
BLALOCK,WILLIAM KIR	159 D STREET SE	WASHINGTON	DC 20003	PAYROLL	01/14/94	903.66	542.20	361.46
FULTON,PAMELA J	6054 KESTNER CIRC	ALEXANDRIA	VA 22310	PAYROLL	01/14/94	1,100.38	660.23	440.15
MASCARENHAS,MARCUS	4088 BROADBILL CI	WALDORF	MD 20601	PAYROLL	01/14/94	1,098.95	659.37	439.58
MCALLISTER,SANFORD	3008 2ND ROAD NOR	ARLINGTON	VA 22201	PAYROLL	01/14/94	2,040.07	1,224.04	816.03
REED,SCOTT W	1620 OLD MILL BOT	ANNAPOLIS	MD 21401	PAYROLL	01/14/94	3,778.56	2,267.14	1,511.42
RIEGNER,BARBARA M	5112 ABILENE DRIV	CLINTON	MD 20735	PAYROLL	01/14/94	984.97	590.98	393.99
SAWYER,EMILY S	6010 WINDSOR DR	FAIRWAY	KS 66205	PAYROLL	01/14/94	626.83	376.10	250.73
SCRUGGS,SUZANNE A	4106 MESA COURT	AUSTIN	TX 78731	PAYROLL	01/14/94	837.06	502.24	334.82
THOMPSON,BOOTS G	9018 STREAM VIEW	VIENNA	VA 22182	PAYROLL	01/14/94	661.63	396.98	264.65
AUSTIN,JEANIE	1338 BUCKWOOD DRI	ORLANDO	FL 32806	PAYROLL	01/14/94	2,505.24	1,503.14	1,002.10
CREMER JR,BERNARD A	2349 ASHMEAD PLAC	WASHINGTON	DC 20009	PAYROLL	01/14/94	583.00	349.80	233.20
MILLIGAN,WILLIAM A	2601 PARK CENTER	ALEXANDRIA	VA 22302	PAYROLL	01/14/94	718.91	431.35	287.56
SEE,DENNIS	1825 NEW HAMPSHIR	WASHINGTON	DC 20009	PAYROLL	01/14/94	1,024.76	614.86	409.90
STELLHORN,JEFFREY	6637 MONTECITO CR	FR WAYNE	IN 46835	PAYROLL	01/14/94	1,312.90	787.74	525.16
BAUR,KATHLEEN E	4896 SOUTH 28TH S	ARLINGTON	VA 22206	PAYROLL	01/14/94	897.64	538.58	359.06
STEWART,COREY	1616 16TH ST NW	WASHINGTON	DC 20009	PAYROLL	01/14/94	569.42	341.65	227.77
KINSELLA,MELINDA M	14 THIRD ST NE	WASHINGTON	DC 20002	PAYROLL	01/14/94	663.84	398.30	265.54
THOMAS,EUNICE S	201 EYE ST SW	WASHINGTON	DC 20024	PAYROLL	01/14/94	771.82	463.09	308.73
BERTOCCHIO,LARRILYN	7883 HUGUENOT CT	SEVERN	MD 21144	PAYROLL	01/14/94	1,869.36	1,121.62	747.74
CARRIER,ANY V	413 SECOND ST NE	WASHINGTON	DC 20003	PAYROLL	01/14/94	722.50	433.50	289.00
CRITCHFIELD,CAROLIN	2828 CONN AVE NW	WASHINGTON	DC 20008	PAYROLL	01/14/94	564.85	338.91	225.94
GREGG,JULIE ANN	504 COLECROFT CT	ALEXANDRIA	VA 22314	PAYROLL	01/14/94	991.42	594.85	396.57
KEENUM,RHONDA N	P O BOX 2224	STARKVILLE	MS 39759	PAYROLL	01/14/94	1,218.89	731.33	487.56
MARCHIORI,TERESA L	4650 N WASHINGTON	ARLINGTON	VA 22201	PAYROLL	01/14/94	849.21	509.53	339.68
BARBOUR,ROBERT STER	648 DOGWOOD DR	YAZOO	MS 39194	PAYROLL	01/14/94	194.58	116.75	77.83
BUTTS,DIERDRE VANES	1086 BANNISTER CI	WALDORF	MD 20602	PAYROLL	01/14/94	569.02	341.41	227.61
GREENER,CHARLES	4517 PEACOCK AVE	ALEXANDRIA	VA 22304	PAYROLL	01/14/94	3,442.91	2,065.75	1,377.16
MEEKS,VIRGINIA D	1214 H ST	ALEXANDRIA	VA 22307	PAYROLL	01/14/94	775.60	465.36	310.24
METZGER,LEIGH A	4763 W BRADDOCK R	ALEXANDRIA	VA 22311	PAYROLL	01/14/94	1,927.24	1,156.34	770.90
NOWAKOWSKI,PAULA T	6122 EDSALL RD	ALEXANDRIA	VA 22304	PAYROLL	01/14/94	1,681.02	1,008.61	672.41
SENTER,NANCY L	2915 CONN AVE NW	WASHINGTON	DC 20008	PAYROLL	01/14/94	583.00	349.80	233.20
CARROLL,KEITH	609 A ST SE	WASHINGTON	DC 20003	PAYROLL	01/14/94	1,006.17	603.70	402.47
DAVIS,ARDIENE L	4151 S FOUR MILE	ARLINGTON	VA 22204	PAYROLL	01/14/94	1,101.23	660.74	440.49
GAVIN,ANNE M	1530 WESTMOVELAND	MC LEAN	VA 22101	PAYROLL	01/14/94	1,681.06	1,008.64	672.42
RACHWALD,ROBERT R	422 QUEEN ST	ALEXANDRIA	VA 22314	PAYROLL	01/14/94	631.77	379.06	252.71
ARMSTRONG,GEORGE C	5437 CHEVY CHASE	WASHINGTON	DC 20015	PAYROLL	01/14/94	535.79	321.47	214.32
ARMSTRONG,MICHAEL J	5437 CHEVY CHASE	WASHINGTON	DC 20015	PAYROLL	01/14/94	385.14	231.08	154.06
BISSETT,CARL W	5725 16TH ST NORT	ARLINGTON	VA 22205	PAYROLL	01/14/94	315.99	189.59	126.40
CALDWELL,DAVID W	3233 S 13TH SOUTH	ARLINGTON	VA 20005	PAYROLL	01/14/94	623.46	374.08	249.38

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REPUBLICAN NATIONAL COMMITTEE
SHARED FED/NON FED ACTIVITY SCHEDULE H LINE 21A - PAYROLL EXPENDITURES

EMPLOYEE NAME	STREET ADDRESS	CITY STATE ZIP		ADMIN. EXPEND.	CHECK DATE	NETPAY	FEDERAL AMOUNT	NON-FED AMOUNT
DUNKLE,AERIN D	1754 T ST NW	WASHINGTON	DC 20009	PAYROLL	01/14/97	359.83	215.90	143.93
GALDABINI,GREGORY S	2019 N BRANDYWINE	ARLINGTON	VA 22207	PAYROLL	01/14/97	494.09	296.45	197.64
GALLANT,LOUISE R	101 WEST BROW OVA	LOOKOUT MT	TN 37350	PAYROLL	01/14/97	390.17	234.10	156.07
GARRETT,DEBORAH S	5451 NEW LONDON P	FAIRFAX	VA 22032	PAYROLL	01/14/97	396.40	237.84	158.56
GEOGHEGAN,THOMAS D	3405 ROLLING COUR	CHEVY CHASE	MD 20815	PAYROLL	01/14/97	716.73	430.04	286.69
KOCH,JEFFREY J	5512 N 11TH ST	ARLINGTON	VA 22205	PAYROLL	01/14/97	398.19	238.91	159.28
KOPKO,RICHARD JEFFR	432 LORRAINE AVE	MIDDLESEX	NJ 08846	PAYROLL	01/14/97	414.77	248.86	165.91
LEHMAN,TRENT R	306 S EDGEWOOD	ARLINGTON	VA 22204	PAYROLL	01/14/97	429.36	257.62	171.74
PARRALES,FELIX R	3844 WILDLIFE LAN	BURTONSVILL	MD 20866	PAYROLL	01/14/97	513.73	308.24	205.49
REAM,MICHAEL DAVID	517 1/2 3RD ST SE	WASHINGTON	DC 20003	PAYROLL	01/14/97	398.66	239.20	159.46
RIFAEY,TONIA	6236 N 29 ST	ARLINGTON	VA 22207	PAYROLL	01/14/97	258.27	154.96	103.31
RIKHYE,EVAN M	8504 16TH ST	SILVER SPRI	MD 20910	PAYROLL	01/14/97	498.20	298.92	199.28
RUDDY,DAVID F	5600 WESTERN AVE	CHEVY CHASE	MD 20815	PAYROLL	01/14/97	511.05	306.63	204.42
RYAN,DENISE MARIE	1423 ALDENHAM LAN	RESTON	VA 22090	PAYROLL	01/14/97	363.49	218.09	145.40
RYNNE,DAVID T	1600 S EADS ST	ARLINGTON	VA 22202	PAYROLL	01/14/97	439.94	263.96	175.98
SHEPHERD,MARK R	3000 S RANDOLPH S	ARLINGTON	VA 22206	PAYROLL	01/14/97	398.79	239.27	159.52
SULLIVAN II,PATRICK	4364 LORCUM LANE	ARLINGTON	VA 22207	PAYROLL	01/14/97	255.47	153.28	102.19
WILSON,PETER V	1527 DELAWARE AVE	WASHINGTON	DC 20024	PAYROLL	01/14/97	351.96	211.18	140.78
BURRIDGE,DEAN J	4411 BEECHWOOD RD	UNIVERSITY	MD 20782	PAYROLL	01/14/97	1,474.18	884.51	589.67
CARTER,JAMES E	1515 JEFFERSON DA	ARLINGTON	VA 22202	PAYROLL	01/14/97	1,003.63	602.18	401.45
CASEY,DANIEL L	6300 GENTELE CT	ALEXANDRIA	VA 22310	PAYROLL	01/14/97	2,010.26	1,206.16	804.10
CLARK JR,WILLIAM S	1125A N. STUART S	ARLINGTON	VA 22201	PAYROLL	01/14/97	1,003.62	602.17	401.45
HIGGINS,MARK PAUL	307 PRINCE ST	ALEXANDRIA	VA 22314	PAYROLL	01/14/97	773.68	464.21	309.47
HILL,GRAHAM YOUNG	11738 JARVIS DRIV	SAN ANTANIO	TX 78253	PAYROLL	01/14/97	800.01	480.01	320.00
MANEY,TIMOTHY J	218 E ST NE	WASHINGTON	DC 20002	PAYROLL	01/14/97	569.42	341.65	227.77
MC KIVERGAN,DANIEL	2520C SO.WALTER	ARLINGTON	VA 22206	PAYROLL	01/14/97	1,123.17	673.90	449.27
SCHILLING,JOHN M	4749 W BRADDOCK R	ALEXANDRIA	VA 22311	PAYROLL	01/14/97	1,510.44	906.26	604.18
CAMPBELL JR,WILLARD	5201 CROWN STREET	BETHESDA	MD 20816	PAYROLL	01/14/97	0.46	0.28	0.18
GENCARELLI,LISA M	216 12TH ST SE	WASHINGTON	DC 20003	PAYROLL	01/14/97	1,638.76	983.26	655.50
KNISLEY,JONATHAN	2019 N WOODSTOCK	ARLINGTON	VA 22207	PAYROLL	01/14/97	721.65	432.99	288.66
POBLETE,JASON I	10091 NW 6 TERR.	MIAMI	FL 33172	PAYROLL	01/14/97	816.86	490.12	326.74
CLEVELAND,GREG F	6621 FAIRFAX ROAD	CHEVY CHASE	MD 20815	PAYROLL	01/14/97	797.28	478.37	318.91
DAVISON,JAMES A	1400 SOUTH JOYCE	ARLINGTON	VA 22202	PAYROLL	01/14/97	2,505.19	1,503.11	1,002.08
GERAGHTY,PATRICE A	5225 POOKS HILL R	BETHESDA	MD 20814	PAYROLL	01/14/97	1,808.83	1,085.30	723.53
NITCHMAN,DAVID A	1400 S JOYCE ST	ARLINGTON	VA 22202	PAYROLL	01/14/97	742.51	445.51	297.00
O'DONNELL,CHRISTINE	29 RED LEAF ROAD	MOORESTOWN	NJ 08057	PAYROLL	01/14/97	1,885.23	1,131.14	754.09
YOUNG,BRIAN J	4733 BRADLEY BLVD	CHEVY CHASE	MD 20815	PAYROLL	01/14/97	1,570.81	942.49	628.32
HOGENSON,SCOTT A	618 S 18TH ST.	ARLINGTON	VA 22202	PAYROLL	01/14/97	1,256.62	753.97	502.65
MULLINS,GERALD C	1929 FREEDOM LA	FALLS CHURC	VA 22043	PAYROLL	01/14/97	764.85	458.91	305.94
BANNING,JAY C	2127 CALIFORNIA S	WASHINGTON	DC 20008	PAYROLL	01/14/97	2,926.70	1,756.02	1,170.68

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EMPLOYEE NAME	STREET ADDRESS	CITY STATE ZIP		ADMIN. EXPEND.	CHECK DATE	NETPAY	FEDERAL AMOUNT	NON-FED AMOUNT
MORRIS,SCOTT R	955 S COLUMBUS ST	ARLINGTON	VA 22204	PAYROLL	01/14/94	781.29	468.77	312.52
CIRIGNANO,MARYBETH	1727 B SO. HAYES	ARLINGTON	VA 22202	PAYROLL	01/14/94	825.62	495.37	330.25
HUYCK,PATRICIA E	4506 FURMAN RD.	WHEATON	MD 20906	PAYROLL	01/14/94	1,485.88	891.53	594.35
JASKULSKI,FRANCES L	11807 RIVERSHORE	DUNKIRK	MD 20754	PAYROLL	01/14/94	1,290.18	774.11	516.07
LUCAS,JAMES GRADY	3307 O STREET NW	WASHINGTON	DC 20007	PAYROLL	01/14/94	741.11	444.67	296.44
NULF,JEFFERY K	1426 FERN OAK CT	MC LEAN	VA 22101	PAYROLL	01/14/94	1,080.67	648.40	432.27
BROWN,MARCIA F	2707 BRYAN PLACE	ALEXANDRIA	VA 22302	PAYROLL	01/14/94	1,549.09	929.45	619.64
COOK,ERVIN	2006 PELDEN ROAD	ADELPHI	MD 20783	PAYROLL	01/14/94	1,093.75	656.25	437.50
HALL,ERIC M	600 CAPPY AVE.	CAPITAL HEI	MD 20743	PAYROLL	01/14/94	1,023.65	614.19	409.46
MIDDLETON,MAURICE M	1526 CONSTITUTION	WASHINGTON	DC 20002	PAYROLL	01/14/94	951.98	571.19	380.79
LINDEN,VICKI G	4724 SOUTH 29TH S	ARLINGTON	VA 22206	PAYROLL	01/14/94	1,234.24	740.54	493.70
CRAWFORD,VINCENT E	745 NO BUCHANAN S	ARLINGTON	VA 22203	PAYROLL	01/14/94	672.56	403.54	269.02
JONES,ANTHONY B	1795 VILLAGE GREE	LANDOVER	MD 20785	PAYROLL	01/14/94	664.77	398.86	265.91
JOHNSON,GNIS	6900 STRATHMORE S	CHEVY CHASE	MD 20815	PAYROLL	01/14/94	286.56	171.94	114.62
CANNADY,RUTH M	1121 SEVENTH STRE	WASHINGTON	DC 20002	PAYROLL	01/14/94	1,004.44	602.66	401.78
ANDERSON,MAMIE D	2212 R ST NW	WASHINGTON	DC 20008	PAYROLL	01/14/94	543.96	326.38	217.58
MORTON,PAUL	246 14TH ST SE	WASHINGTON	DC 20003	PAYROLL	01/14/94	601.40	360.84	240.56
COUTARD,HANS	1611 PARK RD NW	WASHINGTON	DC 20010	PAYROLL	01/14/94	736.84	442.10	294.74
QUICK,MARTIN A	4869 ST BARNABAS	TEMPLE HILL	MD 20748	PAYROLL	01/14/94	1,354.90	812.94	541.96
HOWLE,FRANCES G	2716 30TH STREET	WASHINGTON	DC 20020	PAYROLL	01/14/94	686.77	412.06	274.71
WOODS,DARRICK W	1113 CLOVIS AVE	CAPITOL HEI	MD 20743	PAYROLL	01/14/94	1,015.54	609.32	406.22
MURDOCK,LILLIE P	2782 FORT SCOTT D	ARLINGTON	VA 22202	PAYROLL	01/14/94	1,111.74	667.04	444.70
KELLUM,KEVIN H	1116 PALMER PLACE	ALEXANDRIA	VA 22304	PAYROLL	01/14/94	599.70	359.82	239.88
VOSBURGH,BROOKE	3201 COMMONWEALTH	ALEXANDRIA	VA 22305	PAYROLL	01/14/94	1,997.88	1,198.73	799.15
YATES,SUE A	4896 S 26TH ST	ARLINGTON	VA 22206	PAYROLL	01/14/94	870.76	522.46	348.30
HEITMAN,MARY L	318 PRINCE ST	ALEXANDRIA	VA 22314	PAYROLL	01/14/94	2,342.33	1,405.40	936.93
JAMES,POLLY E	5816 BARNWOOD PL.	COLUMBIA	MD 21044	PAYROLL	01/14/94	1,029.15	617.49	411.66
LOWE,SARA L	401 S 12TH ST	ARLINGTON	VA 22202	PAYROLL	01/14/94	914.02	548.41	365.61
MITCHLER,ALBERT E	1319 4TH ST SW	WASHINGTON	DC 20024	PAYROLL	01/14/94	3,530.28	2,118.17	1,412.11
NEGASH,LESLIEE S	4809 70TH PLACE	HYATTSVILLE	MD 20784	PAYROLL	01/14/94	908.12	544.87	363.25
WALLENDA,LISA E	2008 ROBINSON AVE	SARASOTA	FL 34232	PAYROLL	01/14/94	626.83	376.10	250.73
BENNETT,DAVID P	4822 NO FAIRFAX D	ARLINGTON	VA 22203	PAYROLL	01/14/94	949.81	569.89	379.92
GEORGE,ROBERT ANTHO	116 DUKE OF	ANNAPOLIS	MD 21401	PAYROLL	01/14/94	305.84	183.50	122.34
KNOX,ERIC K	7881 FLAGER CIRCL	MANASSA	VA 22110	PAYROLL	01/14/94	1,094.57	656.74	437.83
MASTORAKOS,MARIA C	500 N ROOSEVELT B	FALLS CHURC	VA 22044	PAYROLL	01/14/94	897.63	538.58	359.05
MAURER,VIRGINIA ELL	4850 CONN AVE NW	WASHINGTON	DC 20008	PAYROLL	01/14/94	720.78	432.47	288.31
SAMUELIAN,CHRISTINE	2320 WISC AVE NW	WASHINGTON	DC 20007	PAYROLL	01/14/94	1,006.17	603.70	402.47
THAWLEY,NANCY B	151 D ST. SE	WASHINGTON	DC 20003	PAYROLL	01/14/94	1,621.06	972.64	648.42
WRIGLEY,ANN N	6026 MORGAN COURT	ALEXANDRIA	VA 22312	PAYROLL	01/14/94	904.68	542.81	361.87
ANDRESS,TWINKLE F	517 HILLTOP TERR	ALEXANDRIA	VA 22301	PAYROLL	01/14/94	960.91	576.55	384.36

REPUBLICAN NATIONAL COMMITTEE
SHARED FED/NON FED ACTIVITY SCHEDULE H LINE 21A - PAYROLL EXPENDITURES

EMPLOYEE NAME	STREET ADDRESS	CITY STATE ZIP		ADMIN. EXPEND.	CHECK DATE	NETPAY	FEDERAL AMOUNT	NON-FED AMOUNT
BARBOUR,HENRY L	3422 ABINGDON	ARLINGTON	VA 22207	PAYROLL	01/14/94	1,658.78	995.27	663.51
ANDERSON,ERIC R	7024 MARLAN DRIVE	ALEXANDRIA	VA 22307	PAYROLL	01/14/94	811.11	486.67	324.44
BARNES,TIMOTHY J	3806 USHER COURT	ALEXANDRIA	VA 22304	PAYROLL	01/14/94	1,125.67	675.40	450.27
CATANO,PATRICIA ANN	4854 W. BRADDICK	ALEXANDRIA	VA 22311	PAYROLL	01/14/94	689.31	413.59	275.72
JOHNSON,ANTHONY A	5719 NEWINGTON RD	BETHESDA	MD 20816	PAYROLL	01/14/94	537.30	322.38	214.92
KESSENICH,KAREN L	6574 KELSEY POINT	ALEXANDRIA	VA 22310	PAYROLL	01/14/94	1,617.29	970.37	646.92
YEATES,LAURA E	530 E ALEXANDRIA	ALEXANDRIA	VA 22301	PAYROLL	01/14/94	786.11	471.67	314.44
PETERSON,JACK C	4642 20TH PLACE N	ARLINGTON	VA 22207	PAYROLL	01/14/94	1,687.51	1,012.51	675.00
BALOGH,CHARLES A	700 W BRADDOCK RD	ALEXANDRIA	VA 22302	PAYROLL	01/14/94	39.37	23.62	15.75
BECKER III,RUSSELL	215 C ST SE	WASHINGTON	DC 20003	PAYROLL	01/14/94	38.09	22.85	15.24
BELANGIA,JAMES WILL	517 MC NAIR AVE	HARTSVILLE	SC 29550	PAYROLL	01/14/94	111.28	66.77	44.51
BRADFORD,TODD A	473 M STREET NW	WASHINGTON	DC 20001	PAYROLL	01/14/94	653.15	391.89	261.26
BROWN,BARRY L	2404 KENT CIRCLE	GREENVILLE	TX 75402	PAYROLL	01/14/94	67.87	40.72	27.15
CARONIA,EDWARD	1 CARYN PLACE	FAIRFIELD	NJ 07004	PAYROLL	01/14/94	151.45	90.87	60.58
CENTALA,MARGARITA	P O BOX 12631	ROSLYN	VA 22209	PAYROLL	01/14/94	260.91	156.55	104.36
CLARK,ALFREDA MARIA	3352 6TH ST SE	WASHINGTON	DC 20032	PAYROLL	01/14/94	252.99	151.79	101.20
CLOVIS,JOSEPH CHRST	1491A NORTH VAN D	ALEXANDRIA	VA 22304	PAYROLL	01/14/94	611.65	366.99	244.66
COHOES,ROBERT R	8324 TOMLINSON	BETHESDA	MD 20817	PAYROLL	01/14/94	356.61	213.97	142.64
COMPTON,EARESTINE J	1400 BOLTON RD NW	ATLANTA	GA 30331	PAYROLL	01/14/94	430.62	258.37	172.25
COOK,CAROL	1717 15TH ST NW	WASHINGTON	DC 20009	PAYROLL	01/14/94	414.78	248.87	165.91
CROOM,TINA RENEE	4305 55TH AVE	BLADENSBURG	MD 20710	PAYROLL	01/14/94	187.47	112.48	74.99
DAVIS,BRYAN PAUL	5982 RICHMOND HWY	ALEXANDRIA	VA 22303	PAYROLL	01/14/94	55.87	33.52	22.35
DEAN,MATTHEW B	2117 GILLETTE DRI	WILMINGTON	NC 28403	PAYROLL	01/14/94	211.28	126.77	84.51
DIXON,WESLEY THOMAS	8402 MALISSA ST	NEW CARROLL	MD 20784	PAYROLL	01/14/94	310.35	186.21	124.14
DOYLE,THOMAS FRANCI	2224 F STREET NW	WASHINGTON	DC 20037	PAYROLL	01/14/94	86.81	52.09	34.72
EDWARDS,VELORIS JEA	8604 WOODYARD RD	CLINTON	MD 20735	PAYROLL	01/14/94	242.76	145.66	97.10
FIELDS,MARVIN F	1200 ALLISON ST N	WASHINGTON	DC 20007	PAYROLL	01/14/94	127.24	76.34	50.90
FISH,MARIA	3764 W ST NW	WASHINGTON	DC 20007	PAYROLL	01/14/94	65.05	39.03	26.02
FOREST,GERARD M	2612 HENDERSON AV	SILVER SPRI	MD 20902	PAYROLL	01/14/94	275.18	165.11	110.07
FOXWELL,PATRICIA	P O BOX 2562	ARLINGTON	VA 22202	PAYROLL	01/14/94	86.34	51.80	34.54
FOXWELL,STEVEN CHAR	2400 PENN AVE	WASHINGTON	DC 20037	PAYROLL	01/14/94	319.53	191.72	127.81
FRANCISCO,DOUGLAS L	11021 BELTON ST	UPPER MARLB	MD 20772	PAYROLL	01/14/94	653.09	391.85	261.24
FREDERICK,FELICIA A	4040 TRAVIS	DALLAS	TX 75204	PAYROLL	01/14/94	760.53	456.32	304.21
FREEMAN,RONALD WELT	6455 FEBESTRA CT	BURKE	VA 22015	PAYROLL	01/14/94	111.75	67.05	44.70
FREY II,BRUCE EDWAR	102 SUNNY BROOK T	GAITHERSBUR	MD 20877	PAYROLL	01/14/94	176.94	106.16	70.78
GAVINS JR,CHARLES H	816 E ST NE	WASHINGTON	DC 20002	PAYROLL	01/14/94	907.76	544.66	363.10
GOODWIN,ROBERT BRUC	5007 OVERLEA CT	BETHESDA	MD 20816	PAYROLL	01/14/94	112.70	67.62	45.08
HERSHMAN,RICHARD SC	415 NEW JERSEY AV	WASHINGTON	DC 20003	PAYROLL	01/14/94	150.04	90.02	60.02
HICKS,GEOFFREY ALLE	1021 ARLINGTON BL	ARLINGTON	VA 22209	PAYROLL	01/14/94	21.59	12.95	8.64
HILL,LINDA	521 24TH ST	WASHINGTON	DC 20002	PAYROLL	01/14/94	153.28	91.97	61.31

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EMPLOYEE NAME	STREET ADDRESS	CITY STATE ZIP		ADMIN. EXPEND.	CHECK DATE	NETPAY	FEDERAL AMOUNT	NON-FED AMOUNT
HILTPOLD,HENRY JAME	1401 N STREET NW	WASHINGTON	DC 20005	PAYROLL	01/14/94	323.44	194.06	129.38
HUGGINS,DEBRA ANN	3912 20TH PLACE	HILLCREST H	MD 20748	PAYROLL	01/14/94	184.02	110.41	73.61
IALACCI,MARIA A	6109 63RD PLACE	RIVERDALE	MD 20737	PAYROLL	01/14/94	105.36	63.82	42.54
JACKSON,JACQUELINE	3912 20TH PLACE	TEMPLE HILL	MD 20748	PAYROLL	01/14/94	175.24	105.14	70.10
JAGERDORF,IAN	2100 F ST NW	WASHINGTON	DC 20037	PAYROLL	01/14/94	127.44	76.46	50.98
JOHNSON,GLORIANNA R	4918 BATTERY LANE	BETHESDA	MD 20824	PAYROLL	01/14/94	295.87	177.52	118.35
JOHNSON,LARRY J	1391 TROUBLE LANE	SUNDERLAND	MD 20689	PAYROLL	01/14/94	438.34	263.00	175.34
JOY,JIM	140 F STREET SE	WASHINGTON	DC 20003	PAYROLL	01/14/94	651.07	390.64	260.43
KAUFMAN,HARRIET L	723 MONROE ST	ROCKVILLE	MD 20850	PAYROLL	01/14/94	489.93	293.96	195.97
KAUR,GURMEJ	1723 N WAYNE STRE	ARLINGTON	VA 22201	PAYROLL	01/14/94	126.45	75.87	50.58
LANG JR,WILLIAM K	998 N SYCAMORE ST	FALL CHURCH	VA 22046	PAYROLL	01/14/94	729.61	437.77	291.84
LEFEVRE,DOUGLAS ALA	7204 CATLETT ST	SPRINGFIELD	VA 22151	PAYROLL	01/14/94	128.73	77.24	51.49
LEWIS,ALLISON BETH	2236 REGINA DR	CLARKSBURG	MD 20871	PAYROLL	01/14/94	7.62	4.57	3.05
LORENZEN,CHRISTOPHE	7424 BAUER VAN	LYONS	NY 14489	PAYROLL	01/14/94	680.60	408.36	272.24
MAHAFFEY,GEORGE SAM	7121 SUNRISE DRIV	LANHAM	MD 20706	PAYROLL	01/14/94	140.83	84.50	56.33
MATHIS,ALFRED BOYD	14437 BONNETT LAN	LAUREL	MD 20707	PAYROLL	01/14/94	195.53	117.32	78.21
MC LELLAN,DOUGLAS C	1341 E CAPITOL ST	WASHINGTON	DC 20003	PAYROLL	01/14/94	193.87	116.32	77.55
MOORE,GERALD J	4901 SEMINARY RD	ALEXANDRIA	VA 22311	PAYROLL	01/14/94	230.25	138.15	92.10
MOORHEAD,ROBERT GEO	8729 SUSANNA LANE	CHEVY CHASE	MD 20815	PAYROLL	01/14/94	176.01	105.61	70.40
O'CONNOR,TIMOTHY TH	1372 E CAPITOL ST	WASHINGTON	DC 20002	PAYROLL	01/14/94	554.34	332.60	221.74
OCHIENG-STEVENS,OWI	7600 MAPLE AVE	TAKOMA PARK	MD 20912	PAYROLL	01/14/94	490.84	294.50	196.34
OTIM,JAMES ROMULUS	1327 FLORIDA AVE	WASHINGTON	DC 20009	PAYROLL	01/14/94	168.89	101.33	67.56
OWENS,WILLIAM LEROY	704 OWENS ST	ROCKVILLE	MD 20850	PAYROLL	01/14/94	202.93	121.76	81.17
POPPLE,RUSSELL E	811 8TH ST	REEDSBURG	WI 53959	PAYROLL	01/14/94	191.75	115.05	76.70
RENNER,DOUGLAS C	6621 WAKEFIELD DR	ALEXANDRIA	VA 22307	PAYROLL	01/14/94	203.70	122.22	81.48
RHYANT,CYNTHIA J	2112 37TH ST NW	WASHINGTON	DC 20007	PAYROLL	01/14/94	517.79	310.67	207.12
RICE,TRACY L	15020 EMORY LANE	ROCKVILLE	MD 20853	PAYROLL	01/14/94	275.34	165.20	110.14
SAMUELS,RITA A	2141 EYE ST NW	WASHINGTON	DC 20037	PAYROLL	01/14/94	157.37	94.42	62.95
SANDERS,BETTY JEAN	11330 CHERRYHILL	BELTSVILLE	MD 20705	PAYROLL	01/14/94	101.58	60.95	40.63
SCHOENFELDT,JEFFREY	N2373 HALE ROAD	PISHTIGO	WI 54157	PAYROLL	01/14/94	127.24	76.34	50.90
SCOTT,BRIDGETTE N	9967 GOODLUCK RD	SEABROOK	MD 20706	PAYROLL	01/14/94	472.37	283.42	188.95
SCOTT,RICHARD	P O BOX 234	MCLAIN	MS 39456	PAYROLL	01/14/94	251.44	150.86	100.58
SHELTON,DUANE E	228 E UNIV PKWY	BALTIMORE	MD 21218	PAYROLL	01/14/94	254.46	152.68	101.78
SIKORSKI,PAUL ARTHU	9666 LINDENBROOK	FAIRFAX	VA 22031	PAYROLL	01/14/94	299.45	179.67	119.78
SISLER,JOHN M	3826 FAIRFAX PKWY	ALEXANDRIA	VA 22312	PAYROLL	01/14/94	211.23	126.74	84.49
SNYDER,WILLIAM ROBE	6425 DEEPFORD ST	SPRINGFIELD	VA 22150	PAYROLL	01/14/94	186.16	111.70	74.46
STOUT,BRUCE STANLEY	425 SECOND ST NW	WASHINGTON	DC 20001	PAYROLL	01/14/94	489.57	293.74	195.83
TETT,CRYSTAL VANESS	71 P ST NW	WASHINGTON	DC 20001	PAYROLL	01/14/94	54.60	32.76	21.84
TETT,LOIS A	71 P ST NW	WASHINGTON	DC 20001	PAYROLL	01/14/94	45.71	27.43	18.28
THIBODEAUX,BESSIE A	119 KENTUCKY AVE	WASHINGTON	DC 20003	PAYROLL	01/14/94	296.91	178.15	118.76

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EMPLOYEE NAME	STREET ADDRESS	CITY STATE ZIP		ADMIN. EXPEND.	CHECK DATE	NETPAY	FEDERAL AMOUNT	NON-FED AMOUNT
TUPES,SHANNON N	1530 KEY BLVD N	ARLINGTON	VA 22209	PAYROLL	01/14/94	38.09	22.85	15.24
VAN SLOOTEN,HEATHER	104 CIRCLE DR	LITTLE FALL	MN 56345	PAYROLL	01/14/94	30.47	18.28	12.19
VIDINS,DACE BAIBA	1900 S EADS ST	ARLINGTON	VA 22202	PAYROLL	01/14/94	644.92	386.95	257.97
WASHBURN,BRIAN PATR	26 CAROLIN DR	BROCKPORT	NY 14420	PAYROLL	01/14/94	69.26	41.56	27.70
WHITEHEAD-BACSKAY,N	19602 RHINESTONE	GERMANTOWN	MD 20874	PAYROLL	01/14/94	239.69	143.81	95.88
WILSON,CAROL M	1515 JEFFERSON DA	ARLINGTON	VA 22202	PAYROLL	01/14/94	256.33	153.80	102.53
WOLF,AMANDA ILEANA	210 CONGRESSIONAL	ROCKVILLE	MD 20852	PAYROLL	01/14/94	248.94	149.36	99.58
WOLFE,DAVID L	45 CHARLES ST	SOLOMONS	MD 20688	PAYROLL	01/14/94	91.42	54.85	36.57
WORTHY,FRANKIE JOYC	77 V STREET NW	WASHINGTON	DC 20001	PAYROLL	01/14/94	483.26	289.96	193.30
DAVIS,SARAH J	423 12TH ST SE	WASHINGTON	DC 20003	PAYROLL	01/14/94	569.42	341.65	227.77
HENRY,ANNETTE R	5504 SAN JUAN DR	CLINTON	MD 20748	PAYROLL	01/14/94	820.02	492.01	328.01
MORSE,CHRISTOPHER J	4888 SO 28TH ST	ARLINGTON	VA 22206	PAYROLL	01/14/94	601.37	360.82	240.55
PERSON,TREVOR KRIST	1308 LIA DRIVE	NORTHFIELD	MN 55057	PAYROLL	01/14/94	687.57	412.54	275.03
RATCHFORD,STEPHEN A	159 HILTON ST	ALEXANDRIA	VA 22314	PAYROLL	01/14/94	643.86	386.32	257.54
SCHNEIDER,WILLIAM R	101 G STREET SW	WASHINGTON	DC 20024	PAYROLL	01/14/94	1,034.78	620.87	413.91
LAVEIST,MARTINE	9000 MANCHESTER R	SILVER SPRI	MD 20901	PAYROLL	01/14/94	493.45	296.07	197.38
PISTOLAS,GEORGIA M	5630 31ST PLACE N	WASHINGTON	DC 20015	PAYROLL	01/14/94	363.70	218.22	145.48
BOANTON,PAUL F	2702 SNOW BIRD TE	SILVER SPRI	MD 20906	PAYROLL	01/14/94	1,206.04	723.62	482.42
CALHOUN,DAVID BRIAN	1220 BLAIR MILL R	SILVER SPRI	MD 20910	PAYROLL	01/14/94	611.97	367.18	244.79
CARTER,CATHERINE A	706 NORTH FREDERI	ARLINGTON	VA 22203	PAYROLL	01/14/94	574.76	344.86	229.90
GASDO,SUSAN L	4113 N. 27TH ROAD	ARLINGTON	VA 22207	PAYROLL	01/14/94	861.56	516.94	344.62
HALLA,HISAKO Y	249 FREEHAVEN WAY	ARNOLD	MD 21012	PAYROLL	01/14/94	817.15	490.29	326.86
KASTING,RICHARD C	1361 A ST NE	WASHINGTON	DC 20002	PAYROLL	01/14/94	602.64	361.58	241.06
LUTHER,PATRICIA	4106 28TH STREET	MT RAINIER	MD 20712	PAYROLL	01/14/94	1,307.00	784.20	522.80
BECH,REGINA ARLINE	6202 ALAMO ST	SPRINGFIELD	VA 22150	PAYROLL	01/14/94	512.57	307.54	205.03
CARCHIA,THOMAS G	9606 MINSTEAD CT	BURKE	VA 22015	PAYROLL	01/14/94	1,418.52	851.11	567.41
FOUNTAIN,MELINDA M	2021 NORTH KEY BL	ARLINGTON	VA 22201	PAYROLL	01/14/94	795.80	477.48	318.32
KNOPF,JANICE L	7796 WILLOW POINT	FALLS CHURC	VA 22042	PAYROLL	01/14/94	1,990.41	1,194.25	796.16
LOWRY JR,JAMES R	3201 LANDOVER ST	ALEXANDRIA	VA 22305	PAYROLL	01/14/94	1,357.53	814.52	543.01
ROWE,JOHN E	403 CAREYBROOK LA	OXON HILL	MD 20745	PAYROLL	01/14/94	1,031.33	618.80	412.53
SKINNER,STEPHEN ROS	10503 WALTER	VIENNA	VA 22181	PAYROLL	01/14/94	721.65	432.99	288.66
BENSEN,CLARK H	3112 CAVE COURT	LAKE RIDGE	VA 22192	PAYROLL	01/14/94	2,630.39	1,578.23	1,052.16
MC MAHON,STEPHANIE	1100 S ALFRED ST	ALEXANDRIA	VA 22015	PAYROLL	01/14/94	570.99	342.59	228.40
WEBBER,JENNIFER T	543 S SAINT ASAPH	ALEXANDRIA	VA 22314	PAYROLL	01/14/94	637.69	382.61	255.08
PERKINS,DANIEL C	1222 N QUINTANA S	ARLINGTON	VA 22205	PAYROLL	01/14/94	885.68	531.41	354.27
POWERS,JASON A	4747 W BRADDOCK R	ALEXANDRIA	VA 22311	PAYROLL	01/14/94	880.68	528.41	352.27
ACHIU,GRAYLING E K	9712 SCHMIDT DRIV	BURKE	VA 22015	PAYROLL	01/14/94	1,199.07	719.44	479.63
BORIE JR,EDWARD T L	9124 DELMAR DRIVE	BATON ROUGE	LA 70815	PAYROLL	01/14/94	963.55	578.13	385.42
CHOU,CHIN FONG	111TWISTED STALK	GAITHERSBUR	MD 20878	PAYROLL	01/14/94	1,090.41	654.25	436.16
MC BRIDE JR,RICHARD	2320 WENTWORTH DR	MONTGOMERY	AL 36106	PAYROLL	01/14/94	703.18	421.91	281.27

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EMPLOYEE NAME	STREET ADDRESS	CITY STATE ZIP		ADMIN. EXPEND.	CHECK DATE	NETPAY	FEDERAL AMOUNT	NON-FED AMOUNT
OBADIA,CHARLES	334 CALVERT RD	COLLEGE PAR	MD 20741	PAYROLL	01/14/94	1,058.08	634.85	423.23
VIERREGGER,WILLIAM	5451 TREE LINE DR	CENTREVILLE	VA 22020	PAYROLL	01/14/94	1,011.79	607.07	404.72
BIVIANO,JUDY G	1113 SOUTH 19TH S	ARLINGTON	VA 22202	PAYROLL	01/14/94	1,459.18	875.51	583.67
CARLE,ROBIN H	5956 BERKSHIRE CT	ALEXANDRIA	VA 22303	PAYROLL	01/14/94	2,997.34	1,798.40	1,198.94
PEREZ,SARA A	3850 TUNLAW RD NW	WASHINGTON	DC 20007	PAYROLL	01/14/94	675.96	405.58	270.38
PERRIER,JULIE H	201 MASS AVE NE	WASHINGTON	DC 20002	PAYROLL	01/14/94	1,274.05	764.43	509.62
POWELL,CAMILLA	883 N OHIO STREET	ARLINGTON	VA 22205	PAYROLL	01/14/94	867.49	520.49	347.00
SCHAFER,ELLIE SUE	615 W THAYER	BISMARK	ND 58501	PAYROLL	01/14/94	949.49	569.69	379.80
STEVENS,MARYANN D	8124 LANGBROOK RD	SPRINGFIELD	VA 22152	PAYROLL	01/14/94	991.19	594.71	396.48
ANDERSON,CURTIS W	2707 ARDEN FOREST	BOWIE	MD 20716	PAYROLL	01/14/94	1,950.43	1,170.26	780.17
ANDREWS,KELLY P	300 YOAKUM PKWY	ALEXANDRIA	VA 22304	PAYROLL	01/14/94	877.41	526.45	350.96
BARODDY JR,MICHAEL	4628 NEWCOMB PLAC	ALEXANDRIA	VA 22304	PAYROLL	01/14/94	850.50	510.30	340.20
CAREY,TIMOTHY S	175 SUNSET ROAD	MONTROSE	NY 10548	PAYROLL	01/14/94	2,170.33	1,302.20	868.13
ENWRIGHT,BYRON R	10506 NW 57TH ST	PARKVILLE	MO 64152	PAYROLL	01/14/94	1,998.04	1,198.82	799.22
FEATHER,TONY	5800 OLD LOHMAN R	JEFFERSON C	MO 65109	PAYROLL	01/14/94	1,606.90	964.14	642.76
HANSEN,DAVID D	2282 E GAMBEL OAK	SANDY	UT 84092	PAYROLL	01/14/94	2,065.01	1,239.01	826.00
HOPPER JR,THOMAS A	811 AMBERWOOD CIR	NASHVILLE	TN 37221	PAYROLL	01/14/94	1,901.21	1,140.73	760.48
MADDOX,MARK R	220 S PAYNE ST	ALEXANDRIA	VA 22314	PAYROLL	01/14/94	1,762.71	1,057.63	705.08
MAEBY,LESLIE A	CEDAR BLUFF RD	STYLLWATER	NY 12170	PAYROLL	01/14/94	1,983.51	1,190.11	793.40
NEDD II,COUNCIL A	7701 ORA COURT	GREENBELT	MD 20770	PAYROLL	01/14/94	801.91	481.15	320.76
PEARSON,DAVE L	1107C N TAYLOR ST	ARLINGTON	VA 22201	PAYROLL	01/14/94	2,012.85	1,207.71	805.14
SALIBA,KHALIL G	4200 46TH ST NW	WASHINGTON	DC 20016	PAYROLL	01/14/94	856.99	514.19	342.80
TAYLOR,WALTER SCOTT	1365 CRAFTON AVE	MENTONE	CA 92359	PAYROLL	01/14/94	2,019.52	1,211.71	807.81
GUIMOND,RUTH C	4659 SO 28TH RD C	ARLINGTON	VA 22206	PAYROLL	01/14/94	966.51	579.91	386.60
FONDREN,GEORGE WILL	P O DRAWER 450	CLINTON	MS 39060	PAYROLL	01/14/94	900.71	540.43	360.28
SPADEA,WILLIAM G	1816 W POINT DR	CHERRY HILL	NJ 08003	PAYROLL	01/14/94	979.47	587.68	391.79
KNOBLES,CLAY	EDGEWOOD ARCES DR	LAKE PROVID	LA 71254	PAYROLL	01/14/94	1,017.84	610.70	407.14
MC KINNON,JONATHAN	P O BOX 823279	DALLAS	TX 75382	PAYROLL	01/14/94	392.84	235.70	157.14
BRIENZA,JOSEPH E	4055 JAY ST	WHEATRIDGE	CO 80033	PAYROLL	01/14/94	767.62	460.57	307.05
HENICK,H CHRISTOPHE	120 3RD ST NE	WASHINGTON	DC 20002	PAYROLL	01/14/94	1,827.24	1,096.34	730.90
RUPPERT,PAUL R	250 S REYNOLDS	ALEXANDRIA	VA 22304	PAYROLL	01/14/94	1,625.20	975.12	650.08
WHARTON,BONNIE G	4500 S FOUR MILE	ARLINGTON	VA 22204	PAYROLL	01/14/94	702.39	421.43	280.96
FIERCE,DONALD L	3414 SLEEPY HOLLO	FALLS CHURC	VA 22044	PAYROLL	01/14/94	3,020.07	1,812.04	1,208.03
MADDEN,MARIANNE	6127 LIVERPOOL LA	ALEXANDRIA	VA 22310	PAYROLL	01/14/94	891.85	535.11	356.74
POWERS,TIMOTHY P	46642 LYNN HAVEN	STERLING	VA 20165	PAYROLL	01/14/94	1,686.89	1,012.13	674.76
HALL,CECELIA	161 W ANNANDALE R	FALLS CHURC	VA 22046	PAYROLL	01/14/94	1,864.72	1,118.83	745.89
WARE,MICHAEL	4901 OLD DOMINION	ARLINGTON	VA 22207	PAYROLL	01/14/94	2,383.26	1,429.96	953.30
ACTON,MARK D	900 N STAFFORD ST	ARLINGTON	VA 22203	PAYROLL	01/14/94	1,198.81	719.29	479.52
HESS,MICHAEL A	P O BOX 729	KEARNEYSVIL	WV 25430	PAYROLL	01/14/94	2,642.20	1,585.32	1,056.88
JOSEFIAK,THOMAS JOH	7200 LUDWOOD CT	ALEXANDRIA	VA 22306	PAYROLL	01/14/94	2,627.21	1,576.33	1,050.88

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EMPLOYEE NAME	STREET ADDRESS	CITY STATE ZIP		ADMIN. EXPEND.	CHECK DATE	NETPAY	FEDERAL AMOUNT	NON-FED AMOUNT
QUISH,CHRISTOPHER M	216 THIRD ST SE	WASHINGTON	DC 20003	PAYROLL	01/14/94	684.58	410.75	273.83
HEDERMAN III,ARNOLD	1024 BRIDGEPORT D	MADISON	MS 39110	PAYROLL	01/14/94	879.87	527.92	351.95
HUGHES,JUDY G	501 SLATERS LN	ALEXANDRIA	VA 22314	PAYROLL	01/14/94	1,124.54	674.72	449.82
JASO JR,JUAN JOEL	2111 JEFF DAVIS H	ARLINGTON	VA 22202	PAYROLL	01/14/94	586.31	351.79	234.52
KELLY,BRIAN L	1632 RIPON PLACE	ALEXANDRIA	VA 22302	PAYROLL	01/14/94	970.43	582.26	388.17
MC PHAIL,EVELYN W.	801 15TH ST SO	ARLINGTON	VA 22202	PAYROLL	01/14/94	2,054.65	1,232.79	821.86

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EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
BARBOUR,HALEY R	ROUTE 6	YAZOO CITY MS	39194	PAYROLL	01/29/94	3813.68	2288.21	1525.47
BLALOCK,WILLIAM KIR	150 D STREET SE	WASHINGTON DC	20003	PAYROLL	01/29/94	903.66	542.20	361.46
FULTON,PAMELA J	6054 KESTNER CIRCLE	ALEXANDRIA VA	22310	PAYROLL	01/29/94	1100.38	660.23	440.15
MASCARENHAS,MARCUS	4080 BROADBILL CIRCL	WALDORF MD	20601	PAYROLL	01/29/94	1087.47	652.48	434.99
MCALLISTER,SANFORD	3008 2ND ROAD NORTH	ARLINGTON VA	22201	PAYROLL	01/29/94	2040.07	1224.04	816.03
REED,SCOTT W	1620 OLD MILL BOTTOM	ANNAPOLIS MD	21401	PAYROLL	01/29/94	3778.57	2267.14	1511.43
RIEGNER,BARBARA M	5112 ABILENE DRIVE	CLINTON MD	20735	PAYROLL	01/29/94	984.66	590.98	393.68
SAWYER,EMILY S	6010 WINDSOR DR	FAIRWAY KS	66205	PAYROLL	01/29/94	626.84	376.10	250.74
SCRUGGS,SUZANNE A	4100 MESA COURT	AUSTIN TX	78731	PAYROLL	01/29/94	835.32	501.19	334.13
THOMPSON,SCOTS Q	9018 STREAM VIEW LN	VIENNA VA	22182	PAYROLL	01/29/94	661.63	396.98	264.65
AUSTIN,JEANIE	1338 BUCKWOOD DRIVE	ORLANDO FL	32808	PAYROLL	01/29/94	2481.54	1484.92	996.62
BAUR,KATHLEEN E	4896 SOUTH 28TH ST	ARLINGTON VA	22206	PAYROLL	01/29/94	897.64	538.59	359.05
CREMER JR,BERNARD A	2340 ASHMEAD PLACE	WASHINGTON DC	20009	PAYROLL	01/29/94	582.99	349.79	233.20
KINSELLA,MELINDA M	14 THIRD ST NE	WASHINGTON DC	20002	PAYROLL	01/29/94	663.63	398.30	265.53
MILLIGAN,WILLIAM A	2601 PARK CENTER DR	ALEXANDRIA VA	22302	PAYROLL	01/29/94	718.91	431.35	287.56
SEE,DENNIS	1825 NEW HAMPSHIRE	WASHINGTON DC	20009	PAYROLL	01/29/94	1019.89	611.93	407.96
STELLHORN,JEFFREY	5937 MONTECITO CRT	FR WAYNE IN	46835	PAYROLL	01/29/94	1307.95	784.77	523.18
STEWART,COREY	1816 16TH ST NW	WASHINGTON DC	20009	PAYROLL	01/29/94	569.43	341.66	227.77
THOMAS,EUNICE S	201 EYE ST SW	WASHINGTON DC	20024	PAYROLL	01/29/94	771.84	463.10	308.74
BERTOCCHIO,LARRILYN	7883 HUGUENOT CT	SEVERN MD	21144	PAYROLL	01/29/94	1869.34	1121.60	747.74
CARRIER,AMY V	413 SECOND ST NE	WASHINGTON DC	20003	PAYROLL	01/29/94	722.50	433.50	289.00
CRITCHFIELD,CAROLIN	2828 CONN AVE NW	WASHINGTON DC	20008	PAYROLL	01/29/94	864.86	336.92	225.94
GREGG,JULIE ANN	504 COLECROFT CT	ALEXANDRIA VA	22314	PAYROLL	01/29/94	987.40	592.44	394.96
KEENUM,RHONDA H	P O BOX 2224	STARKVILLE MS	39759	PAYROLL	01/29/94	1218.89	731.33	487.56
MARCHIORI,TERESA L	4650 N WASHINGTON	ARLINGTON VA	22201	PAYROLL	01/29/94	846.93	508.16	338.77
ARMSTRONG,GEORGE C	5437 CHEVY CHASE PKW	WASHINGTON DC	20015	PAYROLL	01/29/94	358.89	215.33	143.56
ARMSTRONG,MICHAEL J	5437 CHEVY CHASE PKY	WASHINGTON DC	20015	PAYROLL	01/29/94	433.59	260.15	173.44
BARBOUR,ROBERT STER	646 DOGWOOD DR	YAZOO MS	39194	PAYROLL	01/29/94	402.84	241.70	161.14
BISSETT,CARL W	5728 18TH ST NORTH	ARLINGTON VA	22205	PAYROLL	01/29/94	450.03	270.02	180.01
BURRIDGE,DEAN J	4411 BEECHWOOD RD	UNIVERSITY PARK MD	20782	PAYROLL	01/29/94	1474.18	884.51	589.68
BURRIDGE,DEAN J	4411 BEECHWOOD RD	UNIVERSITY PARK MD	20782	PAYROLL	01/29/94	487.26	292.36	194.90
BUTTS,DIERDRE VANES	1086 BANNISTER CIR	WALDORF MD	20602	PAYROLL	01/29/94	569.03	341.42	227.61
CALDWELL,DAVID W	3233 S 13TH SOUTH	ARLINGTON VA	22005	PAYROLL	01/29/94	487.70	292.62	195.08
CAMPBELL JR,WILLARD	5201 CROWN STREET	BETHESDA MD	20816	PAYROLL	01/29/94	.47	.28	.19

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UTN REPUBLICAN NAT'L COM — BATCH NO. 1-1901 REPORT NO. AD1 — SHARED PRO/NON FED ACTIVITY-SCH.HLINE21A — TRIGGER DATE 01/29/94 P/P 01/31/94 — PAGE F/E 01/31/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON FED
CARROLL,KEITH	809 A ST SE	WASHINGTON DC	20003	PAYROLL	01/29/94	1006.17	603.70	402.47
CARTER,JAMES B	1515 JEFFERSON DAVIS	ARLINGTON VA	22202	PAYROLL	01/29/94	1003.63	602.15	401.48
CASEY,DANIEL L	6300 GENTELE CT	ALEXANDRIA VA	22310	PAYROLL	01/29/94	2010.25	1206.15	804.10
CLARK JR,WILLIAM S	1125A N. STUART ST	ARLINGTON VA	22201	PAYROLL	01/29/94	999.51	599.71	399.80
CLEVELAND,GREG F	6621 FAIRFAX ROAD	CHEVY CHASE MD	20815	PAYROLL	01/29/94	797.28	478.37	318.91
DAVIS,ARDIENE L	4151 S FOUR MILE RUN	ARLINGTON VA	22204	PAYROLL	01/29/94	1101.23	660.74	440.49
DUNKLE,AERIN D	1754 T ST NW	WASHINGTON DC	20009	PAYROLL	01/29/94	578.93	347.36	231.57
DUNKLE,AERIN D	1754 T ST NW	WASHINGTON DC	20009	PAYROLL	01/29/94	627.18	376.31	250.88
FARLEY,MICHAEL T	8109 WEST POINT DR	SPRINGFIELD VA	22153	PAYROLL	01/29/94	155.44	93.26	62.18
GALDABINI,GREGORY S	2019 N BRANDYWINE ST	ARLINGTON VA	22207	PAYROLL	01/29/94	549.33	329.60	219.73
GALLANT,LOUISE R	101 WEST BROW OVAL	LOOKOUT MT TN	37350	PAYROLL	01/29/94	487.74	292.64	195.10
GARRETT,DEBORAH S	5451 NEW LONDON PARK	FAIRFAX VA	22032	PAYROLL	01/29/94	541.19	324.71	216.48
GARRETT,DEBORAH S	5451 NEW LONDON PARK	FAIRFAX VA	22032	PAYROLL	01/29/94	586.31	351.79	234.52
GAVIN,ANNE M	1244 WOODBROOK CT	RESTON VA	22094	PAYROLL	01/29/94	1661.07	1008.64	672.43
GENCARELLI,LISA M	216 12TH ST SE	WASHINGTON DC	20003	PAYROLL	01/29/94	1638.75	983.25	655.50
GEOGHEGAN,THOMAS D	3400 ROLLING COURT	CHEVY CHASE MD	20815	PAYROLL	01/29/94	649.24	389.54	259.70
GERAGHTY,PATRICE A	9225 POOKS HILL RD	BETHESDA MD	20814	PAYROLL	01/29/94	1808.84	1085.30	723.54
GREENER,CHARLES	4817 PEACOCK AVE	ALEXANDRIA VA	22304	PAYROLL	01/29/94	3442.91	2065.75	1377.16
GREENWALT,WILLIAM C	401 12TH ST SOUTH	ARLINGTON VA	22202	PAYROLL	01/29/94	274.99	164.99	110.00
HAGAN,MARY KENDALL	3221 CONNECTICUT NW	WASHINGTON DC	20008	PAYROLL	01/29/94	404.29	242.57	161.72
HIGGINS,MARK PAUL	507 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	01/29/94	773.69	464.21	309.48
HILL,GRAHAM YOUNG	11738 JARVIS DRIVE	SAN ANTANIO TX	78253	PAYROLL	01/29/94	800.01	480.01	320.00
HOGENSON,SCOTT A	618 S 18TH ST.	ARLINGTON VA	22202	PAYROLL	01/29/94	1253.11	751.87	501.24
KNISLEY,JONATHAN	2019 N WOODSTOCK	ARLINGTON VA	22207	PAYROLL	01/29/94	721.64	432.98	288.66
KOCH,JEFFREY J	5512 N 11TH ST	ARLINGTON VA	22205	PAYROLL	01/29/94	434.06	260.44	173.62
KOPKO,RICHARD JEFFR	432 LORRAINE AVE	MIDDLESEX NJ	08846	PAYROLL	01/29/94	595.77	357.46	238.31
LEHMAN,TRENT R	306 S EDGEWOOD	ARLINGTON VA	22204	PAYROLL	01/29/94	548.10	328.86	219.24
LOCKWOOD,ANDREW C	1804 N QUINN ST	ARLINGTON VA	22209	PAYROLL	01/29/94	334.65	200.79	133.86
MANEY,TIMOTHY J	218 E ST NE	WASHINGTON DC	20002	PAYROLL	01/29/94	569.43	341.66	227.77
MC KIVERGAN,DANIEL	2520C SO.WALTER	ARLINGTON VA	22206	PAYROLL	01/29/94	1118.44	671.06	447.38
MC MONAGLE,ROBERT J	11272 CHERRY HILL RD	BELTSVILLE MD	20705	PAYROLL	01/29/94	421.21	252.73	168.48
MC MONAGLE,ROBERT J	11272 CHERRY HILL RD	BELTSVILLE MD	20705	PAYROLL	01/29/94	912.82	547.57	365.05
MEATH,JASON R	12 THIRD ST SE	WASHINGTON DC	20003	PAYROLL	01/29/94	424.88	254.93	169.95
MEEKS,VIRGINIA D	1214 H ST	ALEXANDRIA VA	22307	PAYROLL	01/29/94	772.43	463.46	308.97

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UTM REPUBLICAN NAT'L COM BATCH NO. I-1901 REPORT NO. AG1 SHARED FED/NON FED ACTIVITY-SCH ALINE21A TRIGGER DATE 01/29/94 P/D 01/31/94 PAGE P/E 01/31/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
METZGER,LEIGH A	4763 W BRADDOCK RD	ALEXANDRIA VA	22311	PAYROLL	01/29/94	1827.23	1156.34	770.89
MULLINS,GERALD C	1929 FREEDOM LA	FALLS CHURCH VA	22043	PAYROLL	01/29/94	764.85	458.91	305.94
MITCHMAN,DAVID A	1400 S JOYCE ST	ARLINGTON VA	22202	PAYROLL	01/29/94	742.81	445.81	297.00
NOWAKOWSKI,PAULA T	6122 EDSALL RD	ALEXANDRIA VA	22304	PAYROLL	01/29/94	1873.80	1003.68	889.12
O'DONNELL,CHRISTINE	28 RED LEAF ROAD	MOORESTOWN NJ	08057	PAYROLL	01/28/94	816.87	490.12	326.75
PARRALES,FELIX R	3844 WILDLIFE LANE	BURTONSVILLE MD	20866	PAYROLL	01/29/94	452.22	271.33	180.89
PETTY,REED ALLEN	492 OLD ORCHARD CIR	MILLERSVILE MD	21108	PAYROLL	01/29/94	208.11	124.87	83.24
PETTY,REED ALLEN	492 OLD ORCHARD CIR	MILLERSVILE MD	21108	PAYROLL	01/28/94	1858.12	1114.87	743.25
POBLETE,JASON I	10081 NW 6 TERR.	MIAMI FL	33172	PAYROLL	01/28/94	816.87	490.12	326.75
RACHWALD,ROBERT R	422 QUEEN ST	ALEXANDRIA VA	22314	PAYROLL	01/29/94	631.78	379.08	252.70
REAN,MICHAEL DAVID	817 1/2 3RD ST SE	WASHINGTON DC	20003	PAYROLL	01/29/94	409.03	245.98	163.07
RIFAEY,TONIA	6238 N 29 ST	ARLINGTON VA	22207	PAYROLL	01/29/94	319.96	191.88	127.98
RINKYE,EVAN M	3733 N HAMPTON ST NW	WASHINGTON DC	20015	PAYROLL	01/28/94	588.97	353.38	235.59
RINKYE,EVAN M	3733 N HAMPTON ST NW	WASHINGTON DC	20015	PAYROLL	01/28/94	638.07	382.84	255.23
RUDDY,DAVID F	5800 WESTERN AVE	CHEVY CHASE MD	20815	PAYROLL	01/28/94	524.41	314.65	209.76
RYAN,DENISE MARIE	1423 ALDENHAM LANE	RESTON VA	22090	PAYROLL	01/29/94	344.66	206.80	137.86
SCHILLING,JOHN M	4749 W BRADDOCK RD	ALEXANDRIA VA	22311	PAYROLL	01/29/94	1510.44	906.26	604.18
SENTER,NANCY L	2915 CONN AVE NW	WASHINGTON DC	20008	PAYROLL	01/28/94	582.88	349.78	233.20
SHEPHERD,MARK R	3000 S RANDOLPH ST	ARLINGTON VA	22206	PAYROLL	01/29/94	379.99	227.99	152.00
WILSON,PETER V	1527 DELAWARE AVE SW	WASHINGTON DC	20024	PAYROLL	01/29/94	445.51	267.31	178.20
YOUNG,BRIAN J	4733 BRADLEY BLVD	CHEVY CHASE MD	20815	PAYROLL	01/29/94	1570.79	942.47	628.32
ANDERSON,MAMIE D	2212 R ST NW	WASHINGTON DC	20008	PAYROLL	01/29/94	589.30	353.58	235.72
BANNING,JAY C	2127 CALIFORNIA ST N	WASHINGTON DC	20008	PAYROLL	01/29/94	2910.87	1746.40	1164.27
BROWN,MARCIA F	2707 BRYAN PLACE	ALEXANDRIA VA	22302	PAYROLL	01/29/94	1542.61	925.57	617.04
CANNADY,RUTH M	1121 SEVENTH STREET	WASHINGTON DC	20002	PAYROLL	01/28/94	888.24	588.54	399.70
CIRIGNANO,MARYBETH	1727 B SO. HAYES ST	ARLINGTON VA	22202	PAYROLL	01/28/94	823.33	494.00	329.33
COOK,ERVIN	2008 PELDEN ROAD	ADELPHI MD	20783	PAYROLL	01/28/94	1078.86	647.92	431.94
COUTARD,HANS	1811 PARK RD NW	WASHINGTON DC	20010	PAYROLL	01/28/94	734.17	440.50	293.67
CRAWFORD,VINCENT E	748 NO BUCHANAN ST	ARLINGTON VA	22203	PAYROLL	01/28/94	586.06	351.84	234.42
HALL,ERIC M	800 CAPPY AVE.	CAPITAL HEIGHTS MD	20743	PAYROLL	01/29/94	1020.50	612.30	408.20
HOWLE,FRANCES G	2718 30TH STREET SE	WASHINGTON DC	20020	PAYROLL	01/28/94	684.59	410.75	273.83
HUYCK,PATRICIA E	4508 FURMAN RD.	WHEATON MD	20906	PAYROLL	01/29/94	1464.58	878.81	585.97
JASKULSKI,FRANCES L	11807 RIVERSHORE	DUNKIRK MD	20754	PAYROLL	01/28/94	1278.42	767.05	511.37
JOHNSON,OMIS	6900 STRATHMORE ST.	CHEVY CHASE MD	20815	PAYROLL	01/29/94	285.54	171.35	114.26

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RTM REPUBLICAN NAT'L COM. BATCH NO. I 1001 REPORT NO. ACT — WARRO FED/NON FED ACTIVITY-BCN REIMBURSA — TRIGGER DATE 01/29/94 P/D 01/01/94 — PAGE P/E 01/31/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
JONES,ANTHONY B	1795 VILLAGE GREEN	LANDOVER MD	20785	PAYROLL	01/29/94	537.30	322.38	214.92
KELLUM,KEVIN H	1116 PALMER PLACE	ALEXANDRIA VA	22304	PAYROLL	01/29/94	599.71	359.83	239.88
LINDEN,VICKI G	4724 SOUTH 28TH ST	ARLINGTON VA	22206	PAYROLL	01/29/94	1228.09	737.45	491.64
LUCAS,JAMES GRADY	3307 O STREET NW	WASHINGTON DC	20007	PAYROLL	01/29/94	738.71	443.23	295.48
MIDDLETON,MAURICE W	1528 CONSTITUTION AV	WASHINGTON DC	20002	PAYROLL	01/29/94	940.55	564.33	376.22
MORRIS,SCOTT R	955 S COLUMBUS ST	ARLINGTON VA	22204	PAYROLL	01/29/94	781.27	468.76	312.51
MORTON,PAUL	248 14TH ST SE	WASHINGTON DC	20003	PAYROLL	01/29/94	760.69	456.41	304.28
MURDOCK,LILLIE P	2762 FORT SCOTT DRIV	ARLINGTON VA	22202	PAYROLL	01/29/94	1106.31	663.79	442.52
NULF,JEFFERY K	1426 FERN OAK CT	MC LEAN VA	22101	PAYROLL	01/29/94	1075.89	645.53	430.36
QUICK,MARTIN A	4869 ST BARNABAS RD	TEMPLE HILLS MD	20748	PAYROLL	01/29/94	1354.04	812.42	541.62
WOODS,DARRICK W	1113 CLOVIS AVE	CAPITOL HEIGHTS MD	20743	PAYROLL	01/29/94	1012.43	607.46	404.97
YATES,SUE A	4906 S 28TH ST	ARLINGTON VA	22206	PAYROLL	01/29/94	870.77	522.46	348.31
ANDERSON,ERIC R	7024 MARLAN DRIVE	ALEXANDRIA VA	22307	PAYROLL	01/29/94	808.93	485.36	323.57
ANDRESS,TWINKLE F	517 HILLTOP TERR	ALEXANDRIA VA	22301	PAYROLL	01/29/94	957.05	574.23	382.82
BARBOUR,HENRY L	3422 ABINGDON	ARLINGTON VA	22207	PAYROLL	01/29/94	1658.78	995.27	663.51
BARNES,TIMOTHY J	3806 USHER COURT	ALEXANDRIA VA	22304	PAYROLL	01/29/94	1125.66	675.40	450.26
BENNETT,DAVID P	4822 NO FAIRFAX DR	ARLINGTON VA	22203	PAYROLL	01/29/94	949.81	569.89	379.92
BOANTON,PAUL F	2702 SNOW BIRD TERR	SILVER SPRING MD	20906	PAYROLL	01/29/94	1194.24	716.54	477.70
BRADFORD,TODD A	479 M STREET NW	WASHINGTON DC	20001	PAYROLL	01/29/94	306.46	183.88	122.58
CALDWELL,KRISTIN CA	1416 S 28TH ST	ARLINGTON VA	22206	PAYROLL	01/29/94	198.35	119.01	79.34
CALHOUN,DAVID BRIAN	1220 BLAIR MILL RD	SILVER SPRING MD	20910	PAYROLL	01/29/94	610.18	366.10	244.08
CALHOUN,HAROLD L	1644 INDEP AVE SE	WASHINGTON DC	20003	PAYROLL	01/29/94	118.10	70.86	47.24
CARCHIA,EDWARD	1 CARYN PLACE	FAIRFIELD NJ	07004	PAYROLL	01/29/94	76.20	45.72	30.48
CARCHIA,THOMAS G	9808 MINSTEAD CT	BURKE VA	22015	PAYROLL	01/29/94	1418.52	851.11	567.41
CARTER,CATHERINE A	708 NORTH FREDERICK	ARLINGTON VA	22203	PAYROLL	01/29/94	574.75	344.85	229.90
CATANO,PATRICIA ANN	4854 W. BRADDICK RD	ALEXANDRIA VA	22311	PAYROLL	01/29/94	687.48	412.49	274.99
CENTALA,MARGARITA	P O BOX 12831	ROSSLYN VA	22209	PAYROLL	01/29/94	223.55	134.13	89.42
CLAGETT,CHRISTINA E	14601 JOHN CLAY DR	ACCOKEEK MD	20607	PAYROLL	01/29/94	13.97	8.38	5.59
CLARK,ALFREDA MARIA	3362 8TH ST SE	WASHINGTON DC	20032	PAYROLL	01/29/94	163.53	98.12	65.41
CLOVIS,JOSEPH CHEST	1401A NORTH VAN DORN	ALEXANDRIA VA	22304	PAYROLL	01/29/94	590.62	354.37	236.25
COHOES,ROBERT R	6324 TOMLINSON	BETHESDA MD	20817	PAYROLL	01/29/94	221.64	132.98	88.66
COMPTON,EARESTINE J	1400 BOLTON RD NW	ATLANTA GA	30331	PAYROLL	01/29/94	355.80	213.48	142.32
COON,CAROL	1717 15TH ST NW	WASHINGTON DC	20009	PAYROLL	01/29/94	230.09	138.05	92.04
CROOM,TINA RENEE	4308 55TH AVE	BLADENSBURG MD	20710	PAYROLL	01/29/94	246.81	148.09	98.72

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JTM REPUBLICAN NAT'L COM BATCH NO. 1-1971 REPORT NO. 401 SHARED FED/NON FED ACTIVITY-SCH.H.LINDSIA TRIGGER DATE 01/29/94 PYD 01/31/94 PAGE P/E 01/31/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
DAVIS,SARAH J	423 12TH ST SE	WASHINGTON DC	20003	PAYROLL	01/29/94	569.43	341.66	227.77
DEAN,MATTHEW B	2117 GILLETTE DRIVE	WILMINGTON NC	28403	PAYROLL	01/29/94	260.02	156.01	104.01
DICKENS,CHARLES S	101 SKYHILL ROAD	ALEXANDRIA VA	22314	PAYROLL	01/29/94	139.68	83.81	55.87
DIXON,WESLEY THOMAS	8402 MALISSA ST	NEW CARROLLTON MD	20784	PAYROLL	01/29/94	283.79	168.27	105.52
EDWARDS,VELORIS JEA	8604 WOODYARD RD	CLINTON MD	20735	PAYROLL	01/29/94	170.38	102.23	68.15
FEERSTER,JASON A	2316 BROOKS DR	SUITLAND MD	20746	PAYROLL	01/29/94	109.21	65.53	43.68
FISH,MARIA	3764 W ST NW	WASHINGTON DC	20007	PAYROLL	01/29/94	101.53	60.92	40.61
FOREST,GERARD M	2812 HENDERSON AVE	SILVER SPRING MD	20902	PAYROLL	01/29/94	145.05	87.03	58.02
FOUNTAIN,MELINDA M	2021 NORTH KEY BLVD	ARLINGTON VA	22201	PAYROLL	01/29/94	793.62	476.17	317.45
FOXWELL,PATRICIA	2400 PENN AVE NW	WASHINGTON DC	20037	PAYROLL	01/29/94	209.45	125.67	83.78
FOXWELL,PATRICIA	2400 PENN AVE NW	WASHINGTON DC	20037	PAYROLL	01/29/94	81.28	48.77	32.51
FRANCISCO,DOUGLAS L	11021 BELTON ST	UPPER MARLBORO MD	20772	PAYROLL	01/29/94	558.21	334.93	223.28
FREDERICK,FELICIA A	4040 TRAVIS	DALLAS TX	75204	PAYROLL	01/29/94	798.49	479.69	318.80
GAVINS JR,CHARLES H	816 E ST NE	WASHINGTON DC	20002	PAYROLL	01/29/94	618.23	368.74	246.49
GAZDO,SUSAN L	4113 N. 27TH ROAD	ARLINGTON VA	22207	PAYROLL	01/29/94	859.20	515.52	343.68
GOODWIN,ROBERT BRUC	5007 OVERLEA CT	BETHESDA MD	20816	PAYROLL	01/29/94	231.30	138.78	92.52
HALLA,HISAKO Y	249 FREEHAVEN WAY	ARNOLD MD	21012	PAYROLL	01/29/94	813.43	488.06	325.37
HEITMAN,MARY L	316 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	01/29/94	2342.33	1405.40	936.93
HEITMAN,MARY L	316 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	01/29/94	5724.63	3434.78	2289.85
HEITMAN,MARY L	316 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	01/29/94	5724.64	3434.79	2289.85
HEITMAN,MARY L	316 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	01/29/94	5724.64	3434.78	2289.86
HENRY,ANNETTE R	8604 SAN JUAN DR	CLINTON MD	20748	PAYROLL	01/29/94	817.62	490.57	327.05
HERSHMAN,RICHARD SC	416 NEW JERSEY AVE	WASHINGTON DC	20003	PAYROLL	01/29/94	106.20	63.72	42.48
HILTBOLD,HENRY JAME	1401 N STREET NW	WASHINGTON DC	20005	PAYROLL	01/29/94	264.58	158.75	105.83
HUGGINS,DEBRA ANN	3912 20TH PLACE	HILLCREST HEIGHTS MD	20748	PAYROLL	01/29/94	216.61	129.97	86.64
IALACGY,MARIA A	8109 63RD PLACE	RIVERDALE MD	207372103	PAYROLL	01/29/94	105.33	63.20	42.13
JACKSON,JACQUELINE	3912 20TH PLACE	TEMPLE HILL MD	20748	PAYROLL	01/29/94	146.03	87.62	58.41
JACKSON,RODNEY F	1121 CAPITAL VIEW DR	LANDOVER MD	20785	PAYROLL	01/29/94	135.88	81.53	54.35
JAMES,POLLY E	5816 BARNWOOD PL.	COLUMBIA MD	21044	PAYROLL	01/29/94	1023.96	614.36	409.58
JOHNSON,ANTHONY A	5715 NEWINGTON RD	BETHESDA MD	20816	PAYROLL	01/29/94	537.90	322.36	214.92
JOHNSON,GLORIANNA R	4918 BATTERY LANE	BETHESDA MD	20824	PAYROLL	01/29/94	258.58	155.15	103.43
JOHNSON,LARRY J	1361 TROUBLE LANE	SUNDERLAND MD	20689	PAYROLL	01/29/94	299.20	179.52	119.68
JOY,JIN	140 F STREET SE	WASHINGTON DC	20003	PAYROLL	01/29/94	416.50	249.90	166.60

FIM: REPUBLICAN NAT'L COM | GATON NO. C-1001 REPORT NO. A01 | SHARED FED/NON FED ACTIVITY-SCH HLINE21A | TRIGGER DATE 01/29/94 P/D 01/31/94 | PAGE P/E 01/31/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	*FEDERAL	NON-FED
KASTING,RICHARD C	1361 A ST NE	WASHINGTON DC	20002	PAYROLL	01/29/94	602.94	361.88	241.06
KAUFMAN,HARRIET L	723 MONROE ST	ROCKVILLE MD	20850	PAYROLL	01/29/94	390.48	234.29	156.19
KAUR,GURMEJ	1723 N WAYNE STREET	ARLINGTON VA	22201	PAYROLL	01/29/94	257.33	154.40	102.93
KESSENICH,KAREN L	6574 KELSEY POINT DR	ALEXANDRIA VA	22310	PAYROLL	01/29/94	1609.50	965.70	643.80
KNOPP,JANICE L	7798 WILLOW POINT DR	FALLS CHURCH VA	22042	PAYROLL	01/29/94	1990.42	1194.25	796.17
KNOX,ERIC K	7881 FLAGER CIRCLE	MANASSA VA	22110	PAYROLL	01/29/94	1094.55	656.73	437.82
LANG JR,WILLIAM K	999 W SYCAMORE ST	FALL CHURCH VA	22046	PAYROLL	01/29/94	565.92	339.49	226.43
LAVEIST,MARTINE	9000 MANCHESTER RD	SILVER SPRING MD	20901	PAYROLL	01/29/94	330.51	198.31	132.20
LEFEVRE,DOUGLAS ALA	7204 CATLETT ST	SPRINGFIELD VA	22151	PAYROLL	01/29/94	174.19	104.51	69.68
LORENZEN,CHRISTOPHE	7424 BAUER VAN	LYONS NY	14489	PAYROLL	01/29/94	581.87	349.00	232.87
LOWE,SARA L	401 S 12TH ST	ARLINGTON VA	22202	PAYROLL	01/29/94	914.04	548.42	365.62
LOWRY JR,JAMES R	3201 LANDOVER ST	ALEXANDRIA VA	22305	PAYROLL	01/29/94	1357.54	814.52	543.02
LUTHER,PATRICIA	4106 28TH STREET	MT RAINIER MD	20712	PAYROLL	01/29/94	1301.20	780.72	520.48
MAHAFFEY,GEORGE SAM	7121 SUNRISE DRIVE	LANHAM MD	20706	PAYROLL	01/29/94	111.28	66.77	44.51
MASTORAKOS,MARIA C	500 N ROOSEVELT BLVD	FALLS CHURCH VA	22044	PAYROLL	01/29/94	897.83	538.58	359.05
MATHIS,ALFRED BOYD	14437 BONNETT LANE	LAUREL MD	20707	PAYROLL	01/29/94	165.42	99.25	66.17
MAURER,VIRGINIA ELL	4850 CONN AVE NW	WASHINGTON DC	20008	PAYROLL	01/29/94	720.77	432.46	288.31
MITCHLER,ALBERT G	1319 4TH ST SW	WASHINGTON DC	20024	PAYROLL	01/29/94	3530.27	2118.16	1412.11
MOORE,GERALD J	4801 SEMINARY RD	ALEXANDRIA VA	22311	PAYROLL	01/29/94	261.59	157.01	104.68
MOORHEAD,ROBERT GEO	8729 SUSANNA LANE	CHEVY CHASE MD	20815	PAYROLL	01/29/94	238.75	143.25	95.50
MORSE,CHRISTOPHER J	4888 SO 28TH ST	ARLINGTON VA	22206	PAYROLL	01/29/94	598.80	359.88	239.92
MUHLHAUSEN,DAVID B	10128 BELL INN LN	ELLICOTT CITY MD	21042	PAYROLL	01/29/94	113.02	67.81	45.21
MULCAHILL,DAVID J	6273 W CICERO AVE	CHICAGO IL	60646	PAYROLL	01/29/94	97.78	58.67	39.11
NEGASH,LESLIEE S	4809 70TH PLACE	HYATTSVILLE MD	20784	PAYROLL	01/29/94	908.11	544.87	363.24
NOWLIN,SHIRLEY E	4864 LIVINGSTON RD	WASHINGTON DC	20032	PAYROLL	01/29/94	57.14	34.28	22.86
O'CONNOR,TIMOTHY TH	1372 E CAPITOL ST NE	WASHINGTON DC	20002	PAYROLL	01/29/94	416.25	249.75	166.50
OCHIENG-STEVENS,OWI	7805 MAPLE AVE	TAKOMA PARK MD	20912	PAYROLL	01/29/94	384.17	230.50	153.67
OEHLER,REGGIE	1618 BRADLEY AVE	ROCKVILLE MD	20851	PAYROLL	01/29/94	112.70	67.62	45.08
OTIM,JAMES ROMULUS	1927 FLORIDA AVE NW	WASHINGTON DC	20009	PAYROLL	01/29/94	268.20	161.52	107.68
OWENS,WILLIAM LEROY	704 OWENS ST	ROCKVILLE MD	20850	PAYROLL	01/29/94	242.00	145.20	96.80
PERSON,TREVOR KRIST	1308 LIA DRIVE	NORTHFIELD MN	55057	PAYROLL	01/29/94	687.57	412.54	275.03
PETERSON,JACK C	4842 20TH PLACE N	ARLINGTON VA	222072408	PAYROLL	01/29/94	1687.52	1012.51	675.01
PISTOLAS,GEORGIA M	6630 31ST PLACE NW	WASHINGTON DC	20015	PAYROLL	01/29/94	284.43	170.66	113.77
POPPLE,RUSSELL E	811 8TH ST	REEDSBURG WI	53959	PAYROLL	01/29/94	217.94	130.76	87.18

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JTM REPUBLICAN NAT'L COM — BATCH NO. 1 1991 REPORT NO. A01 — SHARED FED/NON FED ACTIVITY SCH.HEINEZIA — TRIGGER DATE 01/28/94 P/C 01/31/94 — PAGE P/E 01/31/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
RATCHFORD,STEPHEN A	188 HILTON ST	ALEXANDRIA VA	22314	PAYROLL	01/28/94	642.06	385.24	256.82
RENNER,DOUGLAS C	6621 WAKEFIELD DR	ALEXANDRIA VA	22307	PAYROLL	01/28/94	269.12	161.47	107.65
RHYANT,CYNTHIA J	2112 37TH ST NW	WASHINGTON DC	20007	PAYROLL	01/29/94	388.06	233.44	155.62
RICE,TRACY L	18020 EMORY LANE	ROCKVILLE MD	20853	PAYROLL	01/28/94	347.36	208.42	138.94
ROBBINS,CHRIS	4419 N 4TH RD	ARLINGTON VA	22203	PAYROLL	01/28/94	80.00	48.00	32.00
ROWE,JOHN E	403 CAREYBROOK LANE	OXON HILL MD	20745	PAYROLL	01/29/94	1031.31	618.79	412.52
SAMUELIAN,CHRISTINE	2320 WISC AVE NW	WASHINGTON DC	20007	PAYROLL	01/29/94	1006.17	603.70	402.47
SAMUELS,RITA A	2141 6VE ST NW	WASHINGTON DC	20037	PAYROLL	01/28/94	144.82	86.95	57.87
SANDERS,BETTY JEAN	11330 CHERRYHILL RD	BELTSVILLE MD	20705	PAYROLL	01/28/94	147.30	88.38	58.92
SCHNEIDER,WILLIAM R	101 G STREET SW	WASHINGTON DC	20024	PAYROLL	01/28/94	1029.92	617.95	411.97
SCHOENFELDT,JEFFREY	N2573 HALE ROAD	FISHTIGO WI	54137	PAYROLL	01/28/94	140.62	84.37	56.25
SCOTT,BRIDGETTE N	9967 GOODLUCK RD	SEABROOK MD	20706	PAYROLL	01/29/94	494.35	296.61	197.74
SCOTT,RICHARD	P O BOX 234	MCLAIN ME	39456	PAYROLL	01/29/94	231.61	138.97	92.64
SHELTON,DUANE E	228 E UNIV PKWY	BALTIMORE MD	21218	PAYROLL	01/29/94	179.80	107.88	71.92
SIKORSKI,PAUL ARTHU	8608 LINDENBROOK ST	FAIRFAX VA	22031	PAYROLL	01/28/94	391.83	234.92	156.91
SISLER,JOHN M	3826 FAIRFAX PKWY	ALEXANDRIA VA	22312	PAYROLL	01/28/94	314.10	188.46	125.64
SKINNER,STEPHEN ROS	10503 WALTER	VIENNA VA	22181	PAYROLL	01/28/94	719.71	431.83	287.88
SNYDER,WILLIAM ROBE	9426 DEEPFORD ST	SPRINGFIELD VA	22150	PAYROLL	01/28/94	110.82	66.49	44.33
SPRADLEY,BETTY LOUI	68 BUENA VISTA CI SE	CARTERSVILLE GA	30120	PAYROLL	01/29/94	105.74	63.44	42.30
STOUT,BRUCE STANLEY	426 SECOND ST NW	WASHINGTON DC	20001	PAYROLL	01/28/94	378.18	226.91	151.27
THAWLEY,NANCY B	161 D ST. SE	WASHINGTON DC	20003	PAYROLL	01/28/94	1410.96	886.58	844.38
VIDINS,DACE BAIBA	1800 S EADS ST	ARLINGTON VA	22202	PAYROLL	01/29/94	478.41	287.05	191.36
WALLENDA,LISA E	2008 ROBINSON AVE	SARASOTA FL	34232	PAYROLL	01/28/94	626.84	376.10	250.74
WASHBURN,BRIAN PATR	26 CAROLIN DR	BROCKPORT NY	14420	PAYROLL	01/29/94	76.19	45.71	30.48
WHITEHEAD-BACSKAY,M	19602 RHINESTONE DR	GERMANTOWN MD	20874	PAYROLL	01/29/94	271.32	162.79	108.53
WOLF,AMANDA ILEANA	210 CONGRESSIONAL LN	ROCKVILLE MD	20852	PAYROLL	01/28/94	172.84	103.52	69.02
WOLFE,DAVID L	48 CHARLES ST	SOLOMONS MD	20688	PAYROLL	01/28/94	92.71	55.63	37.08
WOODBURY JR,DAVID E	7126 RED HORSE TAV	SPRINGFIELD VA	22153	PAYROLL	01/29/94	208.14	123.68	82.46
WORTHY,FRANKIE JOYC	77 V STREET NW	WASHINGTON DC	20001	PAYROLL	01/29/94	545.10	327.66	218.44
WRIGLEY,ANN N	6026 MORGAN COURT	ALEXANDRIA VA	22312	PAYROLL	01/29/94	900.81	540.49	360.32
YEATES,LAURA E	550 E ALEXANDRIA AVE	ALEXANDRIA VA	22301	PAYROLL	01/29/94	786.12	471.67	314.45
ZECH,REGINA ARLENE	6202 ALAMO ST	SPRINGFIELD VA	22150	PAYROLL	01/28/94	490.99	294.59	196.40
ACHIU,GRAYLING E K	9712 SCHMIDT DRIVE	BURKE VA	22015	PAYROLL	01/28/94	1199.08	719.45	479.63
BENSEN,CLARK H	3112 CAVE COURT	LAKE RIDGE VA	22192	PAYROLL	01/28/94	2630.41	1578.25	1052.16

JTN REPUBLICAN NAT'L COM	BATCH NO. 1:1003 REPORT NO. A01	SHARED FED/NON FED ACTIVITY-SCHEDULE/MEDIA		TRIGGER DATE 01/20/94 P/E 01/31/94			PAGE P/E 01/31/94	
EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
BORIE JR,EDWARD T L	9124 DELMAR DRIVE	BATON ROUGE LA	70816	PAYROLL	01/28/94	980.31	576.19	384.12
CHOU,CHIN FONG	111TWISTED STALK DR	GAITHERSBURG MD	20878	PAYROLL	01/28/94	1087.00	652.20	434.80
MC BRIDE JR,RICHARD	2320 WENTWORTH DR	MONTGOMERY AL	36106	PAYROLL	01/28/94	703.19	421.91	281.28
MC MAHON,STEPHANIE	1100 S ALFRED ST	ALEXANDRIA VA	22015	PAYROLL	01/28/94	571.00	342.60	228.40
OBADIA,CHARLES	334 CALVERT RD	COLLEGE PARK MD	207410334	PAYROLL	01/28/94	1058.06	634.84	423.22
PERKINS,DANIEL C	1222 N QUINTANA ST	ARLINGTON VA	22205	PAYROLL	01/29/94	883.26	529.96	353.30
POWERS,JASON A	4747 W BRADDOCK ROAD	ALEXANDRIA VA	22311	PAYROLL	01/29/94	880.68	528.40	352.28
VIERREGGER,WILLIAM	5451 TREE LINE DRIVE	CENTREVILLE VA	22020	PAYROLL	01/28/94	1008.09	605.45	403.64
ANDERSON,CURTIS W	2707 ARDEN FOREST LN	BOWIE MD	20716	PAYROLL	01/28/94	1950.43	1170.26	780.17
ANDREWS,KELLY P	300 YOAKUM PKWY	ALEXANDRIA VA	22304	PAYROLL	01/29/94	1014.12	608.47	405.65
BARGODY JR,MICHAEL	4828 NEWCOMB PLACE	ALEXANDRIA VA	22304	PAYROLL	01/29/94	850.51	510.31	340.20
BIVIANO,JUDY G	1113 SOUTH 19TH ST	ARLINGTON VA	22202	PAYROLL	01/28/94	1461.64	870.98	580.66
CAREY,TIMOTHY S	176 SUNSET ROAD	MONTROSE NY	10548	PAYROLL	01/29/94	2170.33	1302.20	868.13
OARLE,ROBIN H	6086 BERKSHIRE CT	ALEXANDRIA VA	22303	PAYROLL	01/28/94	2997.36	1798.42	1198.94
ENWRIGHT,BYRON R	10808 NW 87TH ST	PARKVILLE MO	64152	PAYROLL	01/29/94	1998.04	1198.82	799.22
FEATHER,TONY	5000 OLD LOHMAN ROAD	JEFFERSON CITY MO	65109	PAYROLL	01/29/94	1606.91	964.15	642.76
GUIMOND,RUTH C	13078 PERSHING DR	MANASSAS VA	22111	PAYROLL	01/28/94	963.52	578.11	385.41
HANSEN,DAVID D	2282 E GAMBEL OAK DR	SANDY UT	84092	PAYROLL	01/29/94	2065.02	1239.01	826.01
HOPPER JR,THOMAS A	811 AMBERWOOD CIRCLE	NASHVILLE TN	372211387	PAYROLL	01/28/94	1901.20	1140.72	760.48
MADDOX,MARK R	220 S PAYNE ST	ALEXANDRIA VA	22314	PAYROLL	01/28/94	1762.72	1057.63	705.09
MABBY,LESLIE A	CEDAR BLUFF RD	STILLWATER NY	12170	PAYROLL	01/29/94	1983.50	1190.10	793.40
NEDO II,COUNCIL A	7701 ORA COURT	GREENBELT MD	20770	PAYROLL	01/29/94	801.91	481.15	320.76
PEARSON,DAVE L	1107C N TAYLOR ST	ARLINGTON VA	22201	PAYROLL	01/28/94	2012.86	1207.72	805.14
PEREZ,SARA A	3860 TUNLAW RD NW	WASHINGTON DC	20007	PAYROLL	01/29/94	675.96	405.58	270.38
PERRIER,JULIE H	201 MASS AVE NE	WASHINGTON DC	20002	PAYROLL	01/29/94	1274.05	764.43	509.62
POWELL,CAMILLA	883 N OHIO STREET	ARLINGTON VA	22205	PAYROLL	01/29/94	867.46	520.49	346.99
ROMERO,ANNABLEE J	5800 TIFFANY DR	CHURCHTON MD	20733	PAYROLL	01/29/94	613.61	368.17	245.44
SALIBA,KHALIL G	4200 48TH ST NW	WASHINGTON DC	20016	PAYROLL	01/29/94	856.98	514.19	342.80
SCHAFER,ELLIE SUE	615 W THAYER	BISMARK ND	58501	PAYROLL	01/29/94	949.48	569.69	379.80
STEVENS,MARYANN D	8124 LANGBROOK RD	SPRINGFIELD VA	22152	PAYROLL	01/29/94	991.18	594.71	396.47
TAYLOR,WALTER SCOTT	1306 CRAFTON AVE	MENTONE CA	92359	PAYROLL	01/29/94	2019.63	1211.72	807.91
BRIENZA,JOSEPH E	4086 JAY ST	WHEATRIDGE CO	80033	PAYROLL	01/29/94	787.62	480.57	307.05
FONDREN,GEORGE WILL	P O DRAWER 450	CLINTON MS	39060	PAYROLL	01/29/94	900.70	540.42	360.28
HENICK,H CHRISTOPHE	120 3RD ST NE	WASHINGTON DC	20002	PAYROLL	01/29/94	1816.55	1089.93	726.62

JTM REPUBLICAN NAT'L COM BATCH NO. I-1901 REPORT NO. A01 SHARED FED/NON FED ACTIVITY-SCH.HLINE21A TRIGGER DATE 01/29/94 P/D 01/31/94 PAGE P/E 01/31/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
KNOBLES,CLAY	EDGEWOOD ACRES DR	LAKE PROVIDENCE LA	71254	PAYROLL	01/29/94	1017.83	610.70	407.13
MC KINNON,JONATHAN	P O BOX 823279	DALLAS TX	75382	PAYROLL	01/29/94	392.94	235.79	157.14
RUPPERT,PAUL R	250 S REYNOLDS	ALEXANDRIA VA	22304	PAYROLL	01/29/94	1618.19	970.91	647.28
SPADEA,WILLIAM G	1816 W POINT DR	CHERRY HILL NJ	08003	PAYROLL	01/29/94	979.47	587.88	391.79
WHARTON,BONNIE Q	4500 S FOUR MILE RUN	ARLINGTON VA	22204	PAYROLL	01/29/94	702.39	421.43	280.96
FIERCE,DONALD L	3414 SLEEPY HOLLOW	FALLS CHURCH VA	22044	PAYROLL	01/29/94	3020.07	1812.04	1208.03
HALL,CECELIA	161 W ANNANDALE RD	FALLS CHURCH VA	22046	PAYROLL	01/29/94	1864.73	1118.84	745.89
MADDEN,MARIANNE	8127 LIVERPOOL LANE	ALEXANDRIA VA	22310	PAYROLL	01/29/94	891.88	535.12	356.74
POWERS,TIMOTHY F	48842 LYNN HAVEN SQ	STERLING VA	20165	PAYROLL	01/29/94	1688.87	1013.12	674.75
WARE,MICHAEL	4901 OLD DOMINION DR	ARLINGTON VA	22207	PAYROLL	01/29/94	2383.24	1429.94	953.30
ACTON,MARK D	805 N STAFFORD ST	ARLINGTON VA	22203	PAYROLL	01/29/94	1199.80	719.28	479.52
HESS,MICHAEL A	P O BOX 728	KEARNEYSVILLE WV	25430	PAYROLL	01/29/94	2631.23	1576.74	1052.49
JOSEFIAK,THOMAS JOH	7200 LUDWOOD CT	ALEXANDRIA VA	22306	PAYROLL	01/29/94	2627.31	1576.33	1050.98
QUISH,CHRISTOPHER M	218 THIRD ST SE	WASHINGTON DC	20003	PAYROLL	01/29/94	684.57	410.74	273.83
ZARIKOW,CLAUDIA	4704 FORESTDALE DR	FAIRFAX VA	22032	PAYROLL	01/29/94	345.69	207.53	138.36
HEDERMAN III,ARNOLD	1024 BRIDGEPORT DR	MADISON MS	39110	PAYROLL	01/29/94	1030.35	618.21	412.14
HUGHES,JUDY G	801 SLATERS LN	ALEXANDRIA VA	22314	PAYROLL	01/29/94	1124.52	674.71	449.81
JASO JR,JUAN JOEL	2111 JEFF DAVIS HWY	ARLINGTON VA	22202	PAYROLL	01/29/94	589.32	351.79	234.53
KELLY,BRIAN L	1832 RIPON PLACE	ALEXANDRIA VA	22302	PAYROLL	01/29/94	970.43	582.26	388.17
MC PHAIL,EVELYN W.	801 18TH ST SO	ARLINGTON VA	22202	PAYROLL	01/29/94	2054.64	1232.78	821.86
				TOTAL		2,320,653.05	1,380,728.71	939,924.34

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ALLEN ENVELOPE CORPORATION 140 WESTERN MARYLAND PKWY HAGERSTOWN MD 21740	SUPPLIES	01/27/94	2,598.10
ALLEN ENVELOPE CORPORATION 140 WESTERN MARYLAND PKWY HAGERSTOWN MD 21740	SUPPLIES	01/19/94	683.75
ALLEN ENVELOPE CORPORATION 140 WESTERN MARYLAND PKWY HAGERSTOWN MD 21740	SUPPLIES	01/19/94	1,247.50
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/27/94	7,437.14
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	COMPUTER COST	01/19/94	68.98
COPELAND AND KRAFT 450 MORANA IRVINE CA 92715-1719	CONSULTING	01/27/94	5,000.00
DIRECT MAIL GROUP 2841 HARTLAND RD #401 FALLS CHURCH VA 22043	MAILING COST	01/27/94	19,798.69
DIRECT MAIL GROUP 2841 HARTLAND RD #401 FALLS CHURCH VA 22043	MAILING COST	01/27/94	45,379.27
		PAGE TOTAL	82,213.43

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
DIRECT MAIL COMMUNICATIONS ROUTE 221 FOREST SQUARE FOREST VA 24551	MAILING COST	01/31/94	44,498.76
DIRECT MAIL COMMUNICATIONS ROUTE 221 FOREST SQUARE FOREST VA 24551	MAILING COST	01/27/94	44,495.68
DIRECT MAIL COMMUNICATIONS ROUTE 221 FOREST SQUARE FOREST VA 24551	POSTAGE	01/03/94	108,908.58
DIRECT MAIL COMMUNICATIONS ROUTE 221 FOREST SQUARE FOREST VA 24551	VD #54305 1/27/94	01/31/94	-44,495.68
ENTERTEL 10583 LACKMAN RD ATTN: TOM OLAON LENEXA KS 66219	PHONE COST	01/12/94	3,445.00
ENTERTEL 10583 LACKMAN RD ATTN: TOM OLAON LENEXA KS 66219	PHONE COST	01/27/94	7,410.00
ENTERTEL 10583 LACKMAN RD ATTN: TOM OLAON LENEXA KS 66219	PHONE COST	01/27/94	8,164.00
ENTERTEL 10583 LACKMAN RD ATTN: TOM OLAON LENEXA KS 66219	PHONE COST	01/27/94	5,765.50
		PAGE TOTAL	178,191.84

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	01/12/94	32.25
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	01/12/94	67.33
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	01/12/94	70.75
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	01/12/94	119.59
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	01/27/94	81.58
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	01/27/94	143.35
FM SERVICES CORPORATION 10851 N. BLACK CANYON FWY SUITE 850 PHOENIX AZ 85029	PRODUCTION COST	01/27/94	12,363.84
FM SERVICES CORPORATION 10851 N. BLACK CANYON FWY SUITE 850 PHOENIX AZ 85029	PHONE COST	01/12/94	3,429.90
		PAGE TOTAL	16,308.59

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
THE JOHN GROTTA COMPANY PO BOX 490278 KEY BISCAYNE FL 33149	CONSULTING	01/19/94	5,000.00
INFOCISION MANAGEMENT 325 SPRINGSIDE DR AKRON OH 44333	TELECOMM COST	01/19/94	143,398.00
INFOCISION MANAGEMENT 325 SPRINGSIDE DR AKRON OH 44333	TELECOMM COST	01/19/94	110,177.00
INFOCISION MANAGEMENT 325 SPRINGSIDE DR AKRON OH 44333	TELECOMM COST	01/19/94	122,811.00
INFOCISION MANAGEMENT 325 SPRINGSIDE DR AKRON OH 44333	PHONE COST	01/27/94	9,397.00
INFOCISION MANAGEMENT 325 SPRINGSIDE DR AKRON OH 44333	PHONE COST	01/27/94	35,235.00
INFOCISION MANAGEMENT 325 SPRINGSIDE DR AKRON OH 44333	PHONE COST	01/27/94	76,343.00
INFOCISION MANAGEMENT 325 SPRINGSIDE DR AKRON OH 44333	TELECOMM COST	01/27/94	11,578.00
		PAGE TOTAL	513,939.00

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
INFOCISION MANAGEMENT 325 SPRINGSIDE DR AKRON OH 44333	TELECOMM COST	01/27/94	104,531.00
INFOCISION MANAGEMENT 325 SPRINGSIDE DR AKRON OH 44333	TELECOMM COST	01/27/94	72,819.00
POSTMASTER WASHINGTON DC 20003	POSTAGE	01/13/94	14,500.00
RESPONSE DYNAMICS INC. 2070 CHAIN BRIDGE RD SUITE 400 VIENNA VA 22182	PRINTING COST	01/27/94	12,987.50
ROLL CALL 900 2ND ST. NE WASHINGTON DC 20002	AD COST	01/27/94	200.00
SUNBELT BUSINESS COMPUTERS 3216 NORTH 3RD ST PHONIEX AZ 85012	SUPPLIES	01/27/94	847.00
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	MAILING COST	01/12/94	36,144.51
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	MAILING COST	01/12/94	74,293.06
		PAGE TOTAL	316,322.07

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	MAILING COST	01/12/94	96,039.27
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	MAILING COST	01/12/94	11,706.23
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	POSTAGE	01/25/94	54,729.67
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	POSTAGE	01/03/94	47,328.12
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	POSTAGE	01/13/94	20,146.14

PAGE TOTAL 229,949.43
GRAND TOTAL 1,336,924.36

PERIOD 01/01/94 TO 01/31/94
RUN DATE 02/10/94

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 22A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CONNECTICUT REPUBLICAN STATE CENTRAL COMMITTEE 78 OAK ST HARTFORD CT 06106	TRANSFER	01/31/94	1,000.00
CONNECTICUT REPUBLICAN STATE CENTRAL COMMITTEE 78 OAK ST HARTFORD CT 06106	VD #54433 1/31/94	01/31/94	-1,000.00
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE 320 FIRST ST. SE WASHINGTON DC 20003	TRANSFER	01/26/94	80,000.00
		PAGE TOTAL	80,000.00
		GRAND TOTAL	80,000.00

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

PAGE 1
LINE 28a

NAME ADDRESS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
MRS GLADYS GULICK 3333 NE 34TH ST NO 1602 FT LAUDERDALE, FL 33308-6948	REFUND	1/4/94	85.00

PAGE TOTAL 85.00

94038445554

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 1-01-94	TO 1-31-94
Republican National State Election Committee		
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	1,420,041.00	1,420,041.00
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	1,220,375.51	1,220,375.51
3. TRANSFERS TO STATE/LOCAL CANDIDTAE SUPPORT	25,000.00	25,000.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	197,006.76	197,006.76
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	1,442,382.27	1,442,382.27
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	40,989.44	40,989.44
8. RECEIPTS (FROM LINE 1)	1,420,041.00	1,420,041.00
9. SUBTOTAL	1,461,030.44	1,461,030.44
10. DISBURSEMENTS (FROM LINE 6)	1,442,382.27	1,442,382.27
11. ENDING CASH ON HAND	18,648.17	18,648.17

February 15, 1994

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
A T M C Investments Inc. P.o. Box 402088 Garland, TX 75046		01/24/94	250.00	$250.00
A. B. Laffer & Assoc. P.o. Box 1167 Rancho Santa Fe, CA 92067		01/31/94 01/31/94	30,000.00 15000.00	$45,000.00
Abbey Financial Corporation 125 North Avenue Suite 221 Palm Beach, FL 33480		01/24/94	1,000.00	$1,000.00
Aflac Inc. 1932 Wynnton Road Columbus, GA 31999		01/11/94 01/11/94	3,000.00 15000.00	$18,000.00
American Meat Institute P.o. Box 3556 Washington, DC 20007		01/14/94	15,000.00	$15,000.00
American Occupational Therapy Association, Inc. 1383 Piccard Drive Suite 300 Rockville, MD 20850		01/28/94	3,000.00	$3,000.00
Amtel Communications, Inc. 6450 Lusk Boulevard #a-208 San Diego, CA 92121		01/27/94	1,000.00	$1,000.00
Andrews & Associates Insurance Agency, Inc. 2112 North Main Street #200 Santa Ana, CA 92706		01/07/94	250.00	$250.00
Arizona Shuttle, Inc. 3601 East Broadway Boulevard Tucson, AZ 85716		01/31/94	3,000.00	$3,000.00
Mr. Bruce D Benson Suite 1900 1560 Broadway Denver, CO 80202-0000	Benson Mineral Group, Inc President	01/12/94	25,000.00	$25,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Dennis R Barman 4401 Windsor Ridge Dr Irving, TX 75038-6303	Donitech Corp.	01/24/94	40,000.00	$40,000.00
Blue Cross & Blue Shield P.o. Box 419169 Kansas City, MO 64141-6169		01/31/94	3,000.00	$3,000.00
Blue Cross & Blue Shield P.o. Box 2291 Durham, NC 27702-2291		01/31/94	1,500.00	$1,500.00
Blue Cross Blue Shield Assoc. 1310 G Street Northwest Washington, DC 20005		01/11/94	5,000.00	$5,000.00
Mr. David L. Brennan 1200 West Sunset View Drive Akron, OH 44313	Brenlin Corp. Chairman/CEO	01/31/94	25,000.00	$25,000.00
Mr. Norman Brinker 144 Ste 6820 Lyndon B Johnson Fwy Dallas, TX 75240-6516	Chilis Incorporated Chairman	01/26/94	25,000.00	$25,000.00
Broadway Bank Chicago, IL 60660		01/24/94	5,000.00	$5,000.00
Brown- Forman Corporation P.o. Box 1080 Louisville, KY 40210		01/07/94	15,000.00	$15,000.00
C. O. M. Services Inc. P.o. Box 87665 Houston, TX 77287		01/28/94	250.00	$250.00
Caremark 455 Knightsbridge Parkway Lincolnshire, IL 60069		01/27/94	15,000.00	$15,000.00
Cement Kiln Recycling Coalitio 1212 New York Avenue Northwest Washington, DC 20005		01/12/94	15,000.00	$15,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Chevron Corporation 225 Bush Street San Francisco, CA 94104		01/27/94	15,000.00	$15,000.00
Copeland Consulting Internatio 1555 Wilson Boulevard #300 Rosslyn, VA 22209		01/28/94	15,000.00	$15,000.00
Coral Ridge Golf Course, Inc. P.o. Box 24099 Fort Lauderdale, FL 33307		01/07/94	250.00	$250.00
Country Curtains Main Street Stockbridge, MA 01262		01/11/94	15,000.00	$15,000.00
Mr. Earl M. Craig P.o. Box 1351 Midland, TX 79702	Earl M. Craig Jr Corp. Oil Producer	01/31/94	5,000.00	$5,000.00
Mr Nathan E Crain Apartment 104-452 3521 Greenville Blvd. Dallas, TX 75206-0000	Student	01/14/94	7,500.00	$7,500.00
Cyrix Corporation P.o. Box 850058 Richardson, TX 75085-0058		01/04/94	5,000.00	$5,000.00
D. B. X. Inc. 42066 Avenida Alvarado Avenue Temecula, CA 92590		01/28/94	500.00	$500.00
David B. Gellee, Md, Inc. 1300 North Vermont Los Angeles, CA 90027		01/28/94	250.00	$250.00
Mr. Robert A. Day 200 Park Avenue Suite 2200 New York, NY 10166	Trust Co. of the West Chairman	01/07/94	15,000.00	$15,000.00
Del Rio Lumber, Inc. 1500 Northwest 36th Street Miami, FL 33142		01/27/94	1,000.00	$1,000.00

February 15, 1994

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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
Deloitte & Touche 2001 Bryan Tower Suite 2400 Dallas, TX 75201-2170		01/31/94	4,500.00	$4,500.00
E. Bruce Harrison Company 1440 New York Avenue N.w. #300 Washington, DC 20005		01/28/94	5,000.00	$5,000.00
Easter Sunday Ltd. P.o. Box N-7776 Nassau Bahamas, FF 00000		01/24/94	1,000.00	$1,000.00
Enron Washington, Inc. 4th Floor 750 17th Street Northwest Washington, DC 20006-4607		01/11/94	15,000.00	$15,000.00
Entertel 10583 Lackman Road Lenexa, KS 66219		01/31/94	3,000.00	$3,000.00
Envelopes Urlin 649 North Horners Lane Rockville, MD 20850		01/28/94	5,000.00	$5,000.00
F M C Corporation Suite 500 1627 K Street Northwest Washington, DC 20006		01/24/94	2,000.00	$2,000.00
Fabrizio & Mc Laughlin Inc. 801 North Fairfax Street Alexandria, VA 22314		01/31/94	4,500.00	$4,500.00
Honorable Max Fisher Fisher Building 27th Floor Detroit, MI 48202	Private Investor Self Employed	01/12/94	25,000.00	$25,000.00
Fortune Bacorp, Inc. P.o. Box 6100 Clearwater, FL 34618		01/26/94	6,000.00	$6,000.00

February 15, 1994

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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
Furniture Political Action Committee Box 1003 High Point, NC 27261		01/24/94	1,500.00	$1,500.00
Gabe Construction Corp. 84-00 73rd Avenue Glendale, NY 11385		01/11/94	3,000.00	$3,000.00
Ge Financial Services Operatio 1 River Road Bldg 40 Schenectady, NY 12345		01/31/94	12,000.00	$12,000.00
Great Western Financial Corp. P.o. Box 1020 Northbridge, CA 91328		01/12/94	3,000.00	$3,000.00
Grocery Manufacturers America 1010 Wisconsin Avenue N.W. Washington, DC 20007		01/31/94	3,000.00	$3,000.00
Group Insurance Services Inc. 801 Pine Street Chattanooga, TN 37402		01/31/94	1,500.00	$1,500.00
Ms Alice J Gustafson 3392 Lake Angelus Ln Auburn Hills, MI 48326-1008	Hubert Distributors Inc. Wholesaler	01/24/94	25,000.00	$25,000.00
H & O Food Warehouse, Inc. P.o. Box 4354 Kingshill, VI 00851		01/24/94	4,000.00	$4,000.00
Mr. William A Hall 510 Eucalyptus Ave Hillsborough, CA 94010-6445	Sight + Sound Distribution President / CEO	01/26/94	25,000.00	$25,000.00
Health Industry Distributors Association, Inc. 225 Reinekers Lane Suite 650 Alexandria, VA 22314		01/31/94	1,500.00	$1,500.00

*** 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
Health Insurance Assoc America 1025 Connecticut Avenue N.w. Washington, DC 20036-3998		01/27/94	1,500.00	$1,500.00
Heine Securities Corporation 51 John F. Kennedy Parkway Short Hills, NJ 07078		01/28/94	500.00	$500.00
Hewlett Brothers Financial 2919 East Granite Hollow Sandy, UT 84092		01/31/94	1,000.00	$1,000.00
Hiler For Congress Committee P.o. Box 639 Laporte, IN 46350		01/31/94	3,000.00	$3,000.00
Home Interiors & Gifts, Inc. P.o. Box 619190 Dallas, TX 75261-9190		01/07/94	20,000.00	$20,000.00
Mr. James R. Houghton 80 East Market Street #304 Corning, NY 14830	Corning Inc. Chairman/CEO	01/31/94	15,000.00	$15,000.00
I C I Americas Inc. Concord Pike & New Murphy Road Wilmington, DE 19897		01/11/94	15,000.00	$15,000.00
Incentive Travel Inc. 387 Passaic Avenue Fairfield, NJ 07004		01/28/94	500.00	$500.00
Infocision Management Corp 325 Springside Drive Akron, OH 44333		01/28/94	5,000.00	$5,000.00
Integrated Control Sys., Inc. 366-368 East Olympia Boulevard Punta Gorda, FL 33950		01/27/94	30,000.00	$30,000.00
International Council Of Shopping Center, Inc. 665 Fifth Avenue New York, NY 10022		01/31/94	5,000.00	$5,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
International Matex Tank Terminals 321 Saint Charles Avenue New Orleans, LA 70130		01/24/94	15,000.00	$15,000.00
International Techology Of Saint Louis, Inc. 649 Clark Avenue Saint Louis, MO 63119		01/14/94	300.00	$300.00
Irvine Company 550 Newport Chester Drive Newport Beach, CA 92626		01/31/94	15,000.00	$15,000.00
Honorable John N Irwin 30 Rockefeller Plz New York, NY 10112-0001	Partner/retired Amb Patterson Belnap Web	01/07/94	20,000.00	$20,000.00
Jackson- Mitchell Inc. P.o. Box 934 Turlock, CA 95381		01/12/94	2,500.00	$2,500.00
Jim Click Nissan, Inc. 800 West Automall Drive Tucson, AZ 85705		01/07/94	2,500.00	$2,500.00
Kansas City Southern Ind. 114 West 11th Street Kansas City, MO 64105		01/31/94	15,000.00	$15,000.00
Mr. Michael Keiser 2450 Lakeview Chicago, IL 60614	Recycled Paper Products Publisher	01/26/94	15,000.00	$15,000.00
Mr. & Mrs. Kenneth P. Kirchman P. O. Box 2269 Orlando, FL 32802-2269	The Kirchman Corporation C. E. O.	01/31/94	25,000.00	$25,000.00
L T V Steel 410 Fellini Court Southeast Vienna, VA 22180		01/31/94	3,000.00	$3,000.00

*** Republican National State Election Committee ***
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Lamrite West Inc. 21160 Drake Road Strongsville, OH 44136		01/28/94	500.00	$500.00
Mr. Howard H Leach 4310 Ste 101 California St San Francisco, CA 94111-6134	Cypress Farms, Inc. President	01/27/94	10,000.00	$10,000.00
Lease America Services, Inc. Suite 100 East 1900 Corporate Boulevard Boca Raton, FL 33431		01/07/94	250.00	$250.00
Louisiana-pacific Corporation P.o. Box 4000-98 Mayden Lake, ID 83835		01/11/94	15,000.00	$15,000.00
M & W Pump Corporation P.o. Drawer E Deerfield Beach, FL 33434		01/11/94	15,000.00	$15,000.00
Marion County Chapter Of Republican Women 135 South Main Street Marion, OH 43302		01/28/94	280.00	$280.00
Masser Systems, Inc. 2126 Espey Court Suite B Crofton, MD 21114-2425		01/28/94	5,000.00	$5,000.00
Maximun Protection Idustries, Incorporation 111 Windsor Drive Oak Brook, IL 60521		01/24/94	3,000.00	$3,000.00
Mcdonald's Jeranbi, Inc. P.o. Box 3447 Logan, UT 84323-3447		01/11/94	3,000.00	$3,000.00
Mesa P.o. Box 2009 Amarillo, TX 79189-1009		01/31/94	15,000.00	$15,000.00

*** 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
Metro World Centre Ltd. P.o. Box 3267 West Palm Beach, FL 33402		01/24/94	7,500.00	$7,500.00
Metropolitan Life Insurance Co 1 Madison Avenue New York, NY 10010		01/26/94	15,000.00	$15,000.00
Mitchell Brothers P.o. Box 16006 Mobile, AL 36616		01/12/94	10,000.00	$10,000.00
Mr. Parker G Montgomery Suite 1300 55 East 59th Street New York, NY 10022-1112	Cooper Development Chairman	01/07/94	25,000.00	$25,000.00
Morgan Stanley & Co., Inc. 1251 Avenut Of The Americas New York, NY 10020		01/24/94	25,000.00	$25,000.00
Murray's Enterprises, Inc. P.o. Box 75 Ocean View, DE 19970		01/11/94	500.00	$500.00
N A W G A 201 Park Washington Court Falls Church, VA 22046		01/27/94	3,000.00	$3,000.00
N A W G A Pol. Educ. Fund 201 Park Washington Court Falls Church, VA 22046		01/31/94	6,000.00	$6,000.00
National Assoc. Wholesaler 1725 K Street Northwest Washington, DC 20006		01/27/94	6,000.00	$6,000.00
National Food Processors Assoc 1401 New York Avenue Northwest Washington, DC 20005		01/24/94	3,000.00	$3,000.00
National Repub. Congressional Committee 320 First Street S.e. Washington, DC 20003		01/27/94	100,000.00	$100,000.00

*** 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
National Soft Drink Assoc. 1101 Sixteeth Street Northwest Washington, DC 20036		01/31/94	3,000.00	$3,000.00
New Service Corporation 1725 K Street Northwest Washington, DC 20006		01/27/94	6,000.00	$6,000.00
Occidental Petroleum Corp. 1747 Pennsylvania Avenue Washington, DC 20006		01/24/94	15,000.00	$15,000.00
Pacificare Health Systems P.o. Box 6006 Cypress, CA 90630-0006		01/14/94	5,000.00	$5,000.00
Mr. John N Palmer Po Box 2469 Jackson, MS 39225-2469	Mobile Telecomm. Chairman & C. E. O.	01/31/94	15,000.00	$15,000.00
Pentron Incorporated Suite 120 8300 North Barrington Road Hoffman Estates, IL 60195		01/26/94	15,000.00	$15,000.00
The Honorable Joseph Carlton 1608 W Main St Marshalltown, IA 50158-5354	Retired	01/31/94	15,000.00	$15,000.00
Pharmaceutical Manufacturers 1100 15th Street N.w. Washington, DC 20005		01/11/94	2,000.00	$2,000.00
Phillips Petroleum Company 1776 Eye Street Northwest Washington, DC 20006		01/27/94	15,000.00	$15,000.00
Preferred Compensation Corp. 488 Madison Avenue 7th Floor New York, NY 10022		01/27/94	15,000.00	$15,000.00
R S T Marketing Assoc. Inc. P.o. Box 228 Forest, VA 24551		01/24/94	7,500.00	$7,500.00

*** Republican National State Election Committee ***
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
R. B. Pamplin Corporation 900 Southwest Fifth Avenue Portland, OR 97204		01/24/94	20,000.00	$20,000.00
Ravenswood Disposal Service 200 North Talman Street Chicago, IL 60612		01/12/94	5,000.00	$5,000.00
Rite Aid Corporation P.o. Box 3165 Harrisburg, PA 17105		01/31/94	15,000.00	$15,000.00
Rosenthal Companies 1550 Wilson Boulevard #700 Arlington, VA 22209		01/11/94	25,000.00	$25,000.00
Beckman Printing, Inc. P.o. Box 3004 Lynchburg, VA 24503		01/24/94	7,500.00	$7,500.00
Stat-a-matrix, Inc. 2124 Oak Tree Road Edison, NJ 08820		01/14/94	5,000.00	$5,000.00
State Industries, Inc. Ashland City, TN 37015		01/31/94	3,000.00	$3,000.00
Stepenns Engineering Co, Inc. 4601 Forbes Boulevard Lanham, MD 20706		01/24/94	15,000.00	$15,000.00
Sun Company Inc. 201 North Walnut Street #1300 Wilmington, DE 19801		01/12/94 01/12/94	15,000.00 3000.00	$18,000.00
Telecommunications Industry Associates, Inc. 2001 Pennsylvania Avenue Washington, DC 20006		01/12/94	3,000.00	$3,000.00
Tenneco Management Company 701 Pennsylvania Avenue #610 Washington, DC 20004		01/27/94	10,000.00	$10,000.00

*** Republican National State Election Committee ***
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Textron, Inc. 1101 Pennsylvania Avenue N.W. Washington, DC 20004		01/26/94	15,000.00	$15,000.00
The Boeing Company 1700 North Moore Street Arlington, VA 22209		01/28/94	15,000.00	$15,000.00
The Leader Pac 10597 John Ayres Drive Fairfax, VA 22032		01/28/94	1,000.00	$1,000.00
The Portasoft Company, Inc 2285 South Avenue Westfield, NJ 07090		01/24/94	250.00	$250.00
The Ritz Companies 18 Technology Drive, Suite 102 Irvine, CA 92718		01/31/94	2,000.00	$2,000.00
The Society Plastics Industry 1275 K Street Northwest #400 Washington, DC 20005		01/27/94	3,000.00	$3,000.00
The Tobacco Institute 1875 Eye Street Northwest Washington, DC 20006		01/12/94 01/24/94	15,000.00 15000.00	$30,000.00
Tippecanoe Beverages, Inc. 100 Michigan Street Winamac, IN 46996		01/28/94	300.00	$300.00
Topeka & Santa Fe Railway Co. P.o. Box 1738 Topeka, KS 63660-1		01/26/94	20,000.00	$20,000.00
Toyota Motor Sales, U. S. A. 19001 South Western Avenue Torrance, CA 90509		01/14/94	15,000.00	$15,000.00
Trace Die Cast, Inc. 140 North Graham Avenue Bowling Green, KY 42101-9180		01/12/94	5,000.00	$5,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 01/01/94 Thru 01/31/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Tulsa Heathers, Inc. P.o. Box 702273 Tulsa, OK 74170		01/31/94	4,000.00	$4,000.00
U P S P A C Terraces North 400 Perimeter Center Atlanta, GA 30346		01/14/94	15,000.00	$15,000.00
U. S. English Inc. Northwest Suite 200-a 818 Connecticut Avenue Washington, DC 20006		01/12/94	1,500.00	$1,500.00
Vedax Sciences Corporation 5000 Birch Street Suite 6200 Newport Beach, CA 92660		01/24/94	3,000.00	$3,000.00
W. P. Carey 620 Fifth Avenue New York, NY 10020	W.P. Carey + Co. Inc. Chairman	01/27/94	10,000.00	$10,000.00
Wholesaler Distributor Political Education Committee 1726 K Street Northwest Washington, DC 20008		01/27/94	6,000.00	$6,000.00
The Honorable Howard Wilkins P. O. Box 2817 Wichita, KS 67201	Self Employed Restaurant Owner	01/12/94	25,000.00	$25,000.00
Mr. Gary L Wilson 300 Delfern Dr Los Angeles, CA 90077-3545	Northwest Airlines, Inc. Co-chairman	01/07/94	5,000.00	$5,000.00
Wilson Enterprises P.o. Box 218 Cordova, AK 99574		01/11/94	500.00	$500.00
Zeneca Inc. Concord Pike & New Murphy Rd. Wilmington, DE 19897		01/24/94 01/24/94	15,000.00 5000.00	$20,000.00

TOTAL ITEMIZED $1,405,630.00

PERIOD 01/01/94 TO 01/31/94
RUN DATE 02/07/94

R.N.S.E.C.
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 02A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	01/13/94	161,531.44
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	01/13/94	175,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	01/24/94	150,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	01/24/94	50,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	01/26/94	90,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	01/26/94	135,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	01/27/94	58,844.07
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	01/31/94	103,000.00
		PAGE TOTAL	923,375.51

R.N.S.E.C.
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 02A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	01/31/94	47,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	01/31/94	250,000.00
		PAGE TOTAL	297,000.00
		GRAND TOTAL	1,220,375.51

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PERIOD 01/01/94 TO 01/31/94
RUN DATE 02/07/94

R.N.S.E.C.
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 03A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
NEVADA REPUBLICAN PARTY 6114 WEST CHARLESTON LAS VEGAS NV 89102	TRANSFER	01/24/94	25,000.00
		PAGE TOTAL	25,000.00
		GRAND TOTAL	25,000.00

PERIOD 01/01/94 TO 01/31/94
RUN DATE 02/07/94

R.N.S.E.C.
ITEMIZED DISBURSEMENT
SCHEDULE 3 LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
JOE BRIENZA 2349 ASHMEAD PLACE WASHINGTON DC 20009	REIM. POSTAGE	01/13/94	232.00
PAUL CURCIO 425 SECOND STREET, NE WASHINGTON DC 20002	REIM TRAVEL	01/13/94	548.00
DIANNA DAGGETT 1800 VALDEZ DRIVE, NE ALBUQUERQUE NM 87112	CONSULTING	01/24/94	5,000.00
NATIONAL POLICY FORUM 1156 FIFTEENTH ST., NW SUITE 550 WASHINGTON DC 20005	LOAN	01/13/94	125,000.00
NATIONAL POLICY FORUM 1156 FIFTEENTH ST., NW SUITE 550 WASHINGTON DC 20005	LOAN	01/27/94	65,000.00
STATE OF NEW HAMPSHIRE STATE HOUSE CONCORD NH 03301	REIM AIRFARE	01/13/94	600.00
THE TARRANCE GROUP 211 NO. UNION #200 ALEXANDRIA VA 22314	REIM TRAVEL	01/13/94	525.00
		PAGE TOTAL	196,905.00
		GRAND TOTAL	196,905.00

****MEMO ENTRY

Harris Farms Hwy. 145 & West Oakland Coalinga, CA 93210	Air Travel	01/06/94	315.00

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	1-01-94	1-31-94

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
(ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS	95,000.00	95,000.00
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 CANDIDTAE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	323,070.49	323,070.49
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	323,070.49	323,070.49
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	276,973.39	276,973.39
8. RECEIPTS (FROM LINE 1)	95,000.00	95,000.00
9. SUBTOTAL	371,973.39	371,973.39
10. DISBURSEMENTS (FROM LINE 6)	323,070.49	323,070.49
11. ENDING CASH ON HAND	48,902.90	48,902.90

COMMITTEE TO PRESERVE THE
DWIGHT D. EISENHOWER NATIONAL REPUBLICAN CENTER
ITEMIZED REPORT COVERING PERIOD
01/01/94-01/31/94

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	CALENDAR Y-T-D
David M. Brewer 33 Plymouth Road Summit, NJ 07901	Investor Self Employed	01-12-94	$ 15,000.00	$ 15,000.00
Bethlehem Steel Corp.. 1667 K Street, NW #600 Washington, DC 20006		01-12-94	$ 30,000.00	$ 30,000.00
Philip Morris Management 120 Park Avenue New York, NY 10017		01-11-94	$ 20,00.00	$ 20,000.00
The Beer Institute 1225 Eye Street, NW Washington, DC 20005		01-24-94	$ 15,000.00	$ 15,000.00
Science Applications Int'l. Corp P.O. Box 1303 McLean, VA 22102		12-31-93	$ 15,000.00	$ 15,000.00

TOTAL ITEMIZED THIS PERIOD $ 95,000.00

COMMITTEE TO PRESERVE
THE DWIGHT D EISENHOWER
NATIONAL REPUBLICAN CENTER

SCHEDULE B ITEMIZED DISBURSEMENTS PAGE 1 OF 3
LINE # 5

NAME ADDRESS	PURPOSE	DATE	AMOUNT DISBURSED
SIGNET BANK 7700 WISC AVE. BETHESDA, MD 20814	BLDG RENOVATION	1/3/94	6,815.27
SIGNET BANK 7700 WISC AVE. BETHESDA, MD 20814	MONTHLY LOAN PAYMENT	1/3/94	5,806.67
TESS WALD PRODUCTION 3110 BROOKLAWN TERR CHEVY CHASE, MD 20815	BLDG RENOVATION	1/14/94	7,000.00
QUINN & LYNCH PC 1636 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20009	BLDG RENOVATION	1/14/94	3,310.00
HARGROVE 10101 M. L. KING JR DR LANHAM, MD	BLDG RENOVATION	1/31/94	20,709.47
COMMUNICATIONS ENGINEERING 8580 CINDER BED ROAD NEWINGTON VA 22122	BLDG RENOVATION	1/14/94	228,651.70
GEO E WELBOURNE CO INC 2306 51ST PLACE HYATTSVILLE, MD 20781	BLDG RENOVATION	1/14/94	1,014.04
BELL ATLANTIC MERIDIAN SYSTEM P O BOX 13492 NEWARK, NJ 07188-0490	BLDG RENOVATION	1/31/94	3,266.00
INTERNATIONAL WALL DESIGNS 14921 EMORY LANE ROCKVILLE, MD 20853	BLDG RENOVATION	1/7/94	1,218.00
		TOTAL	277,791.15

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COMMITTEE TO PRESERVE
THE DWIGHT D EISENHOWER
NATIONAL REPUBLICAN CENTER

SCHEDULE B ITEMIZED DISBURSTMENTS
LINE # 5

NAME ADDRESS	PURPOSE	DATE	AMOUNT DISBURSED
GEO E WELBOURNE CO INC 2306 51ST PLACE HYATTSVILLE, MD 20781	BLDG RENOVATION	1/31/94	3,335.58
AMERICAN TELEDATA GROUP INC P O BOX 681 CENTREVILLE, VA 22020	BLDG RENOVATION	1/31/94	2,408.33
TESS WALD PRODUCTION 3110 BROOKLAWN TERR CHEVY CHASE, MD 20815	BLDG RENOVATION	1/3/94	1,500.00
INTERNATIONAL WALL DESIGNS 14921 EMORY LANE ROCKVILLE, MD 20853	BLDG RENOVATION	1/31/94	20,936.17
G L SMITH ASSOC INC 1832 18TH ST NW WASHINGTON, DC 20009	BLDG RENOVATION	1/7/94	10,000.00
CAPITOL BUILDING SUPPLIES 50 Q ST SW WASHINGTON, DC 20003	BLDG RENOVATION	1/11/94	1,587.46
AMERICAN TELEDATA COMM CORP P O BOX 7027 ALEXANDERIA VA 22307	BLDG RENOVATION	1/14/94	2,713.23
AMERICAN TELEDATA COMM CORP P O BOX 7027 ALEXANDERIA VA 22307	BLDG RENOVATION	1/31/94	948.17
		TOTAL	43,428.94

COMMITTEE TO PRESERVE
THE DWIGHT D EISENHOWER
NATIONAL REPUBLICAN CENTER

SCHEDULE B ITEMIZED DISBURSEMENTS
LINE # 5

NAME ADDRESS	PURPOSE	DATE	AMOUNT DISBURSED
BFPE INTERNATIONAL P O BOX 630067 BALTIMORE, MD 21263	BLDG RENOVATION	1/31/94	237.40
YORK INTERNATIONAL GROUP DEPT L064P PITTSBURGH, PA 15264-0064	BLDG RENOVATION	1/31/94	840.00
W E BOWERS INC 8663 CHERRY LANE LAUREL, MD 20707	BLDG RENOVATION	1/31/94	773.00

TOTAL 1,850.40
GRAND TOTAL 323,070.49

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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 1-01-94	TO 1-31-94
National Republican Legislator Association		
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	0.00	0.00
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 CANDIDTAE 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)	30,643.12	30,643.12
8. RECEIPTS (FROM LINE 1)	0.00	0.00
9. SUBTOTAL	30,643.12	30,643.12
10. DISBURSEMENTS (FROM LINE 6)	0.00	0.00
11. ENDING CASH ON HAND	30,643.12	30,643.12

NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED DISBURSEMENTS COVERING PERIOD
01/01/94-01/31/94

NAME	PURPOSE	DATE	AMOUNT
	Total Disbursement this Period		$ 0.00

2 4 3 3 6 3 4 4 5 5 3 9

NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED REPORT COVERING PERIOD
01/01/94-01/31/94

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	CALENDAR Y-T-D

TOTAL THIS PERIOD $ 00.00

9 4 0 3 8 3 4 4 5 9 0

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 2-18-94
☐	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

SEH.	2-18-94
PREPARER	DATE PREPARED

FEC FORM 70-2 (12/92)

9 4 0 3 8 3 4 4 5 2 1