REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
ADMINISTRATIVE

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	

MAY 20 3 14 PM '94

4. TYPE OF REPORT

(a)___ April 15 Quarterly Report

___ July 15 Quarterly Report

___ October 15 Quarterly Report

___January 31 Year end Report

___July 31 Mid Year Report (Non-election Year Only)

___Termination Report

Monthly Report Due On:

___ February 20 ___June 20 ___ October 20
___ March 20 ___July 20 ___ November 20
___ April 20 ___ August 20 ___ December 20
XXX 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 4-01-94 through 4-30-94	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	$9,011,374.90	
(c) Total Receipts (from line 19)	3,777,616.96	18,318,551.80
(d) Subtotal (add Lines 6(b) and 6(c) for column A and Lines 6(a) and 6(c) for Column B)	12,788,991.86	25,008,995.54
7. Total Disbursements (from Line 30)	4,642,214.56	16,862,218.24
8. Cash on Hand at Close of Reporting Period	$8,146,777.30	$8,146,777.30
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$315,366.90	
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.		Date 6/10/94

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)

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

NAME OF COMMITTEE REPUBLICAN NATIONAL COMMITTEE	REPORT COVERING PERIOD FROM 4-01-94 TO: 4-30-94	
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)	$819,843.98	$3,328,160.62
ii. Unitemized	2,324,140.18	12,098,569.67
iii. Total (add i and ii) >	3,143,984.16	15,426,730.29
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	17,500.00	149,700.00
d. Total Contributions (add a iii, b and c) >	3,161,484.16	15,576,430.29
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	50,000.00	100,000.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	85,907.59	151,596.45
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 Account for Joint Activity	480,225.21	2,490,525.06
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	3,777,616.96	18,318,551.80
20. Total Federal Receipts (subtract line 18 from line 19) >	$3,297,391.75	$15,828,026.74
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non Federal Activity (from Schedule H4)		
i. Federal share	$1,803,996.78	$6,567,272.98
ii. Non-Federal Share	1,332,881.54	4,594,120.46
b. Other Federal Operating Expenditures	1,308,863.28	4,710,318.69
c. Total Operating Expenditures (add a i, a ii, and b) >	4,445,741.60	15,871,712.13
22. Transfers to Affiliated/Other Party Committees	167,450.00	167,450.00
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)	3,123.01	3,123.01
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	25,899.95	64,430.46
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) >	25,899.95	64,430.46
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add 21c,22, 23, 24, 25, 26, 27, 28d and 29) >	4,642,214.56	16,862,218.24
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >	$3,309,333.02	$12,268,097.78
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	$3,161,484.16	$15,576,430.29
33. Total contribution Refunds (from line 28d)	25,899.95	64,430.46
34. Net Contributions (other than loans) (subtract line 33 from 32)	3,135,584.21	15,511,999.83
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >	3,112,860.06	11,277,591.87
36. Offsets to Operating Expenditures (from line 15)	85,907.59	151,596.45
37. Net Operating Expenditures (subtract line 36 from 35) >	$3,026,952.47	$11,125,995.22

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DEBTS AND OBLIGATIONS
Excluding Loans

SCHEDULE D
(Revised 3/80)

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 BILLING ADJUSTMENT		15,000.00 9,515.60	1,047.79
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)				115,366.90
2) TOTAL This Period (last page this line only)				115,366.90
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				200,000.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				315,366.90

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LOANS

SCHEDULE C
(Revised 3/80)

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 Conngressional Committee 320 First Street SE Washington DC 20001 Election: Primary General Other (specify):	$300,000.00	$100,000.00	$200,000.00

Terms: Date Incurred 11-01-93 Date Due 04-01-98 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):			$0.00

Terms: Date Incurred 11-01-93 Date Due 04-01-98 Interest Rate 0% (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)	$200,000.00
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

2 1 0 3 8 9 9 4 2 6 8

REPUBLICAN NATIONAL COMMITTEE

C 00003418

CONCERNING ANY DONORS SHOWN ON THE NEXT 277 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.

May 19, 1994

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. C Terry Abair 338 W Knox Rd Tempe, AZ 85284-3015	Sundt Corp V P Construction Co	04/07/94	250.00	$250.00
Ms. D M Abbass P. O. Box 461 Smyrna, TN 37167-0000	Retired	04/13/94	550.00	$550.00
Mr. George P. Abel Box 80268 Lincoln, NE 68501-0268	NEBCO, Inc. Executive	04/14/94	1,000.00	$1,000.00
Mr. Edward Aborn 6 Anchor Drive, O.r.c. Key Largo, FL 33037-0000	Information Requested 04/26/94	04/14/94 04/20/94 04/26/94	100.00 100.00 250.00	$550.00
Mr. Charles Abraham 10851 North St Garrettsville, OH 44231-1017	Retired	04/21/94	250.00	$250.00
Mr. E A Acronico 17 Rockview Drive Santa Cruz, CA 95062-5411	Retired	04/22/94	100.00	$220.00
Mr. Camile Adam Route 1, Box 119 Kaplan, LA 70548-9730	Retired	04/29/94	50.00	$205.00
Mr. Charles L Adams 146 Scottsborough Court Bowling Green, KY 42103-9762	Retired	04/20/94	100.00	$250.00
Mr. Elmer B Adams 1706 North 14th Street Vincennes, IN 47591-4832	Retired	04/19/94	200.00	$215.00
Ms Janet K Adams 2512 Culpepper Dr Midland, TX 79705-0000	Retired	04/04/94	75.00	$275.00
Mr. Norman E Adams Po Box 7011 Houston, TX 77248-7011	Information Requested 04/25/94	04/11/94 04/25/94	100.00 250.00	$350.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William L Adams 9600 Olentangy Powell, OH 43065-9737	Information Requested 04/20/94	04/20/94	250.00	$415.00
Mr. David E Adante 1388 College St. S.e. North Canton, OH 44720-3363	The Davey Tree Company Vice President	04/05/94	250.00	$250.00
Mr. Robert Addison 67463 Crooked Creek Rd. White Pigeon, MI 49099-9747	Retired	04/22/94	100.00	$300.00
Mrs. Alette Ahlefeldt 228-a Heritage Hills Somers, NY 10589-1423	Retired	04/12/94	24.55	$209.55
Mr Henry Ahrens 1147 Forest Rose Avenue Lancaster, OH 43130-1744	Retired	04/05/94 04/12/94 04/27/94	25.00 25.00 50.00	$310.00
Mr. Jack Air 180 Harbor Drive #102 Sausalito, CA 94965-2865	Western Marketing Self-employed	04/08/94	1,000.00	$1,000.00
Mr. Frank F Ake 495 Ridgecrest Road Akron, OH 44303-1338	Retired	04/12/94	250.00	$275.00
Mr. Brock C. Akers 3704 Garnet St. Houston, TX 77005-3716	Phillips & Akers Attorney	04/26/94	100.00	$325.00
Dr Gordon Akin 1025 Tyne Boulevard Nashville, TN 37220-1026	Self-employed Physician	04/14/94	50.00	$270.00
Mr. Laurence O. Albre 17254 Boca Club Boulevard #101 Boca Raton, FL 33487-1271	Self-employed Real Estate	04/05/94 04/11/94	30.00 50.00	$275.00
Mrs. Veneva Alcock 1340 Hazel Street Gridley, CA 95948-9707	Retired	04/04/94	100.00	$260.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Richard S Aldrich #2 199 Hope Street Providence, RI 02906-2105	Self-employed Banker	04/19/94	225.00	$325.00
Mr D Aldridge 240 Wilson Downing Road Lexington, KY 40517-1553	Retired	04/22/94	200.00	$225.00
Mr. Norbert Aleman 1556 Ottawa Drive Las Vegas, NV 89109-3126	Chal Music, Inc. Music Producer	04/12/94 04/26/94	250.00 500.00	$750.00
Mr. Warner Alexander I-b King Street P.o. Box 3063 Christiansted, VI 00820-4905	Self-employed Attorney	04/11/94	250.00	$250.00
Mr. Thomas S Algeo P. O. Box 543 95 North Main Street Sellersville, PA 18960-0000	Attorney	04/29/94	100.00	$400.00
Miss Isabel Allen Apt. 505 4800 Fillmore Ave. Alexandria, VA 22311-5012	Retired	04/05/94	300.00	$650.00
Mr. James J Allen 8604 96th Street Jamaica, NY 11421-0000	Retired	04/12/94	125.00	$305.00
Miss Norma E Allen Apartment 58 3421 Chevoit Drive Fort Wayne, IN 46816	Retired	04/11/94 04/12/94 04/25/94	55.00 24.55 50.00	$279.55
Dr. Robert E Allen 2511 West 64th Street Shawnee Mission, KS 66208-1913	Retired	04/06/94 04/14/94 04/29/94	20.00 20.00 35.00	$230.00
Mr. Robert W. Allen 5803 South Knoxville Tulsa, OK 74135-7841	Information Requested 04/22/94	04/22/94	250.00	$450.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert Allert 7025 Rockford Bay Road Coeur D' Alene, ID 83814-8224	Retired	04/06/94	110.00	$220.00
Mr. Travis A. Allison 17280 C. R. 136 Tyler, TX 75703-7311	Goer Allison & Assoc., Inc. Chemical Engineer	04/06/94	74.55	$224.55
Mr. William Allmon c/o Las-cal Corporation 925 East Desert Inn Road Las Vegas, NV 89109-9334	Las-cal Corporation President	04/18/94	1,000.00	$2,000.00
Mrs. Dorothy W Almen P. O. Box 76087 Oklahoma City, OK 73147-0000	Retired	04/12/94	50.00	$600.00
Dr. R Durwood Almkuist 2517 Canterbury Road Wilmington, NC 28403-6101	M.d.	04/29/94	300.00	$300.00
Mr. Gustavo Alonso 3648 Parkridge #216 Dallas, TX 75234-4133	Southern Methodist Food Service Department	04/05/94 04/14/94 04/26/94 04/28/94 04/28/94	1,200.00 75.00 100.00 42.00 100.00	$1,780.00
Mr. O R Alpert 6588 A E. Calle La Paz Tucson, AZ 85715-0000	Retired	04/27/94	100.00	$250.00
Mr. Roy V Alsop P. O. Box 178 Salinas, CA 93902-0178	Information Requested 04/14/94	04/04/94 04/14/94	100.00 15.00	$215.00
Dr. Karl M Altenburger Office 300 1800 Se 17th Street Ocala, FL 32671-4113	Self-employed Physician	04/22/94	250.00	$350.00
Mr. William A Alveshire 840 N.w. 72nd Terrace Plantation, FL 33317-1133	Caribbean Business Forms, Vice President	04/28/94	250.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Aline M Amling Apartment E-125 6723 S. Anthony Blvd. Ft Wayne, IN 46816-2045	Retired	04/29/94	250.00	$250.00
Mr. & Mrs. James Amos American Design & Engineering P. O. Box 2625 Muncie, IN 47307-0625	American Design & Engineer Salesman	04/26/94	100.00	$210.00
Mr. & Mrs. Curtiss Anderson 1792 95th Street New Richmond, WI 54017-9210	Johnson Motor Sales	04/05/94	250.00	$250.00
Mr. & Mrs. Don L Anderson 2140 Kingfish Road Naples, FL 33962-5573	Retired	04/26/94	250.00	$350.00
Mr. Gerald Anderson 4805 South 90th Street #15 Omaha, NE 68127-2459	Information Requested 04/22/94	04/21/94 04/22/94	100.00 100.00	$300.00
Mr. James W. Anderson 2612 Abingdon Road Birmingham, AL 35243-1702	Information Requested 04/19/94	04/19/94	350.00	$350.00
Mrs. Lera H Anderson 1527 W. Downer Place Aurora, IL 60506-4653	Homemaker	04/29/94	250.00	$375.00
Mr. Leroy L. Anderson 12 Chatuachee Crossing Savannah, GA 31411-1602	C.e.o.	04/29/94	250.00	$450.00
Miss Marie E Anderson 28 N. Hudson Sturgeon Bay, WI 54235-3303	Retired	04/06/94	80.00	$265.00
Mr R E Anderson 1004 South Highway 14 Aurora, NE 68818-7922	Self Employed Farming	04/18/94	100.00	$500.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard Anderson 7928 Greenside Lane Columbus, OH 43235-1267	Self Employed	04/19/94	500.00	$500.00
Mr Richard S Anderson 911 Harvard Midland, TX 79701-4154	Retired	04/12/94	150.00	$400.00
Mr. Richard D Anderson 12729 Morrison Drive Omaha, NE 68154-2957	Retired	04/05/94 04/29/94	62.50 62.50	$312.50
Mr. Robert E Anderson 119 Apt 257 Congressional Ln Rockville, MD 20852-1527	Department Of Navy Accountant	04/05/94 04/06/94	100.00 50.00	$250.00
Mr Robert Anderson 1838 King Avenue West Billings, MT 59102-6459	Woulery Automotive Inc Auto Dealer	04/04/94 04/28/94	200.00 250.00	$650.00
Mr. William C Anderson 1766 Sand Hill Rd Palo Alto, CA 94304-2122	Information Requested 04/12/94	04/12/94	250.00	$250.00
Mrs. Della Andrews 1016 West 6th Street Larned, KS 67550-2828	Retired	04/04/94 04/26/94	100.00 150.00	$300.00
Mrs. Genevieve Andrews 4445 51st Avenue Sw Seattle, WA 98116-4028	Retired	04/26/94	200.00	$275.00
Mr Warren J Andrews 7639 Pointview Cir Orlando, FL 32836-6338	Retired	04/22/94	250.00	$350.00
Mr. & Mrs. John J Andujar 2951 Benbrook Blvd Fort Worth, TX 76109-2272	Retired	04/12/94	500.00	$500.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard H Appert 11500 Skipwith Lane Potomac, MD 20854-0000	Retired	04/26/94	500.00	$500.00
Mr. Donald J. Arceneaux 716 Gerald Drive Lafayette, LA 70503-4904	Gammislay Ltd. General Manager	04/22/94	250.00	$350.00
Mr. W W Archer 15 Robin Rd Richmond, VA 23226-3221	Information Requested 04/20/94	04/20/94	150.00	$225.00
Mr. Steve Ardis 1450 West Collins Avenue Orange, CA 92667	Furniture Traditions Co-president	04/08/94 04/18/94	200.00 100.00	$350.00
Dr. Peter F Arino 890 Waterford Drive Delran, NJ 08075-2324	Cherry Hill Anest Assoc P.a Physician	04/15/94	300.00	$300.00
Mr. Jon D Armantrout 201 Cypress Point Dr. Mountain View, CA 94043-4875	Lockheed Staff Engineer	04/11/94	100.00	$425.00
Mr. Edwin W Armitage 9933 Mcpherson Alden, MI 49612	Retired	04/12/94 04/25/94 04/26/94 04/26/94	25.00 100.00 20.00 10.00	$205.00
Mr. Laurance H Armour Suite 3025 11 Greenway Plaza Houston, TX 77046-1102	Information Requested 04/05/94	04/05/94	500.00	$500.00
Mr. John Armstrong 5357 Crosswind Drive Columbus, OH 43228-3654	Tennohio Transportation Co. President	04/04/94	100.00	$300.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert G Arnold Apartment 601 875 Donner Way Salt Lake City, UT 84108-0000	Retired	04/29/94	100.00	$205.00
Dr. W Tom Arnold 6449 Fannin Street Houston, TX 77030-1511	Information Requested 04/20/94	04/20/94	250.00	$250.00
Mr. J S Arroyo 18080 Karen Dr Encino, CA 91316-4229	Retired	04/22/94	250.00	$250.00
Mr. Arthur H. Arp Mp 1.80-1 Kueffler Road Skamania, WA 98648	Self Employed	04/12/94 04/13/94	15.00 75.00	$280.00
Mrs. Eleanor M. Arvig 160 2nd Avenue S.w. Perham, MN 56573-1409	Retired	04/26/94	1,000.00	$1,800.00
Mr. Peter Aseritis 103 Oak Street Old Bridge, NJ 08857-1564	First Boston Securities Analyst	04/29/94	25.00	$550.00
Mr. Charles R. Ashcraft 302 Lake Street Harrison, MI 48625-9774	Retired	04/19/94	100.00	$450.00
Mr. Arthur Asher P.o. Box 518 Pineville, KY 40977-0518	Self-employed Farmer	04/27/94	10.00	$1,035.00
Mr. Salvador J Assael 580 5th Ave New York, NY 10036-4701	Assael International, Inc. President - Self-employed	04/12/94	225.00	$325.00
Mr. Rogers Aston c/o Western Bronzes 1090 Western Bronzes Roswell, NM 88201	Self-employed Oil Production	04/12/94	500.00	$500.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. C Hayden Atchison Apartment 1504 3890 Nobel Drive San Diego, CA 92122-5629	Retired	04/21/94	250.00	$250.00
Mr. John J Atherton 3 Kimball Road Poughkeepsie, NY 12601-5009	N.y.s.o.c.a. Clerk	04/06/94 04/15/94	170.00 25.00	$465.00
Mrs. Gena Atwell 4026 Fawnridge Drive San Antonio, TX 78229-4210	Information Requested 04/04/94	04/04/94	250.00	$250.00
Mr. Charles G Aubry Pea Ridge Farm P.o. Box 316 Greenwood, VA 22943-0316	Retired	04/29/94	500.00	$500.00
Mrs. M C Aubuchon 176 S. Collier Boulevard #808 Marco Island, FL 33937	Retired	04/18/94 04/22/94	200.00 100.00	$500.00
Mr. Blaise Audet 5305 Winlane Street Bloomfield Hills, MI 48302-0000	Physician	04/08/94	130.00	$260.00
Ms. Sara Aull 201 West Rice Street Landis, NC 28088-1725	Retired	04/04/94	49.55	$314.55
Dr. Mark K. Aung 10208 Ridgewood Drive El Paso, TX 79925-6918	Physician	04/14/94	200.00	$250.00
Mr. Allen R Austin 11660 Half Moon Drive Phoenix, AZ 85044-2209	Retired	04/12/94	300.00	$550.00
Mr. Chester L Austin 15367 Big Turtle Dr. Ne Bemidsi, MN 56601-7130	Retired	04/26/94	40.00	$940.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Juanita C Austin Apartment 302-w 6501 17th Avenue Bradenton, FL 34209-7806	Retired	04/22/94	250.00	$700.00
Mr. Robert L Austin Post Office Box 1033 2 Bay Shore Drive Mattapoisett, MA 02739	American Brands, Inc. Business Executive	04/11/94	250.00	$250.00
Mr. Robert B Austin 17 Manitou Circle Westfield, NJ 07090-1003	Dean Wetten Asset Manager	04/25/94	250.00	$250.00
Mr. John H Ayers P. O. Box 535 Twisp, WA 98856-0535	Self-employed Surveyor	04/05/94	100.00	$500.00
Mr. John E Baber 3530 Sunnyside Drive Jacksonville, FL 32207-5239	Retired	04/05/94	150.00	$250.00
Mr. Joseph M. Babkie 274 Riverside Avenue Westport, CT 06880-4808	Babkie International Corp. Executive	04/11/94	100.00	$420.00
Mr. R. E. Bacher 246 Meadow Street Meadville, PA 16335-1203	Retired	04/12/94 04/18/94 04/28/94	50.00 50.00 50.00	$250.00
Mr. Percival Bailey Apartment 2 L 2010 Bruckner Blvd. Bronx, NY 10473-1913	Retired	04/21/94 04/25/94	24.55 25.00	$284.55
Mrs. Florence M Bair 2754 West 3rd Avenue El Dorado, KS 67042-3047	Retired	04/15/94	40.00	$245.00
Mr Alvin Baird Jr Rr 731 Box 409 Delaplane, VA 22025-9604	Retired	04/22/94	100.00	$365.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Dean R Baker 442 Sunlight Drive Powell, WY 82435-1620	Retired	04/27/94 04/28/94	35.00 20.00	$320.00
Mrs. Doris E Baker 401 Kiwanis Avenue Huron, OH 44839-1823	Retired	04/12/94	250.00	$250.00
Ms. Dorothy R Baker 34 N. Live Oak Road Hilton Head Island, SC 29928-5922	Retired	04/08/94	25.00	$400.00
Mr. Harold G Baker 7012 West Main Street Belleville, IL 62223-3050	Self-employed Attorney	04/05/94 04/08/94	50.00 50.00	$250.00
Mr. Joseph M Baker Po Box 50 North Clarendon, VT 05759-0050	Wholesale Beverage	04/05/94	500.00	$500.00
Mr. Philip Baker 207 Smith Avenue Port Allegany, PA 16743-1128	Retired	04/07/94 04/20/94 04/21/94 04/29/94	25.00 25.00 20.00 25.00	$240.00
Mr. Preston Baker Box 3 Oneida, KY 40972-0003	Retired	04/05/94	100.00	$300.00
Mrs. Dorothy N Bakos 4350 Barnes Avenue Burton, MI 48529-2175	Retired	04/01/94 04/01/94 04/13/94	60.00 75.00 75.00	$360.00
Ms Agnes A Baldaste 1261 Village Dr Arlington Hghts, IL 60004-0000	Homemaker	04/29/94	100.00	$450.00
Miss Clara Baldwin 121 Chestnut Street #9-1 Wilmington, NC 28401-3900	Writer	04/07/94 04/21/94	24.55 25.00	$204.55
Mr. G D Baldwin 7126 Pebble Park Dr. West Bloomfield, MI 48322-3505	Retired	04/05/94	350.00	$350.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. R W Baldwin 411 Trails Ct Houston, TX 77024-6810	Engineer	04/29/94	100.00	$205.00
Mrs. Townley Bale 900 University Street #198 Seattle, WA 98101-2782	Retired	04/12/94	50.00	$230.00
Mr. George Ball 20826 Juniper Yorba Linda, CA 92686	American Suzuki Attorney	04/15/94	100.00	$300.00
Mr. Walter L. Ball 548 Pineville Road Newtown, PA 18940	Self-employed Leasing	04/29/94	1,000.00	$1,000.00
Mr. Harold N Ballard 239 El Puente Dr El Paso, TX 79912-3069	Retired	04/29/94	100.00	$215.00
Mr. Zubin Balsara 9309 Canopy Oaks Drive Fort Smith, AR 72903-7012	Physician	04/13/94	200.00	$250.00
Mr. Tony Banks 1017 North Stanley Road Cottage Hills, IL 62018-1313	Tony Banks Adviser	04/29/94	100.00	$280.00
Mr. James L Bannon Mark Twain Farms 10 Fielding Rd. St. Louis, MO 63124-1305	Bannon Corporation Management Consultant	04/25/94	250.00	$250.00
Parvesh Bansal 1400 Pine Street Melbourne, FL 32901-3119	Self Employed Physician	04/25/94	100.00	$260.00
Mr. Joe D Barbee 915 W 9th St Weslaco, TX 78596-6711	Information Requested 04/25/94	04/25/94	250.00	$350.00
Mrs. Marie Barber Apartment A 626 Huntington Drive Lakewood, NJ 08701-6127	Retired	04/22/94	100.00	$375.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John J Bare 422 Millcreek Road Bird-in-hand, PA 17505-9792	Information Requested 04/25/94	04/25/94	250.00	$250.00
Mr. Edward Collyns Barfield 811 Alhambra Court Sugar Land, TX 77478-0000	Retired	04/21/94	250.00	$400.00
Mr. Francis W Barkley Apt. 100 1065 Lakemont Circle Winter Park, FL 32792-5038	Retired	04/13/94 04/28/94	25.00 25.00	$294.94
Mr James Barkley 14 Hampton Way Dothan, AL 36301-6319	Aaa Cooper Transportation Vp-general Manager	04/26/94	100.00	$300.00
Dr. Bryan L. Barlett 1424 Plantation Drive North Collsyville, TX 76034	Physician	04/14/94	200.00	$400.00
Mr. James D Barnes 121 Cynthia Drive Colusa, CA 95932-3211	Retired	04/08/94 04/12/94 04/27/94	100.00 200.00 50.00	$900.00
Mr. William R Barnett 774 Yellowstone Drive Vacaville, CA 95687-3430	Retired	04/22/94 04/29/94	500.00 30.00	$530.00
Mr. & Mrs. William H Barnett 8500 Mountain View Drive El Paso, TX 79904	Retired	04/29/94	250.00	$450.00
Mr. William A Barnstead P. O. Box 297 Boston, MA 02134-0003	Consolidated Machine Corp Manufacturing	04/15/94 04/20/94	100.00 260.00	$360.00
Mr. John M Barr 37 West Broadway Westerville, OH 43081-1419	Information Requested 04/05/94	04/05/94	250.00	$250.00
Rep. & Mrs. Bill Barrett House Of Representatives 1213 Longworth H. O. B. Washington, DC 20515-0000	Nebraska U.S. Representative	04/20/94	250.00	$800.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. John C. Barrett 204 Prairiewood Drive Fargo, ND 58103-4613	Barrett Mobil Homes Owner	04/26/94	250.00	$250.00
Mr. S Cassell Barrett 58 West Cheyenne Mountain Blvd Colorado Springs, CO 80906-4336	Self-employed Consultant	04/22/94	150.00	$470.00
Mr Charles J Barrington Post Office Box 3756 Greenville, DE 19807-0756	Retired	04/21/94 04/25/94	100.00 250.00	$350.00
Dr. David R. Barron 3639 Fawnrun Drive Cincinnati, OH 45241	Information Requested 04/13/94	04/13/94 04/13/94	100.00 200.00	$400.00
Mr. George H Bartell 4411 W Armour St Seattle, WA 98199-2407	G. Henbart Company Businessman	04/11/94 04/26/94	250.00 200.00	$450.00
Mr. Merle H. Barth 11702 Winshire Circle Houston, TX 77024-6311	Self Employed Physician	04/07/94	250.00	$250.00
Mr. Rudolph F Barth Apartment 8-u 142 West End Avenue New York, NY 10023-6103	Consultant	04/14/94	75.00	$375.00
Mr. Richard Bartkowski 408 Rogers Lane Wallingford, PA 19086-6029	Self-employed	04/21/94	225.00	$450.00
Mr. J P Bartlett 578 Boston Post Road South Sudbury, MA 01776-3301	Self-employed Farmer	04/05/94	150.00	$300.00
Mr. Peter Bartmus 897 Fairway Drive Boulder City, NV 89005-3609	Self Employed	04/19/94	300.00	$400.00
Mrs. Caroline S Bartol Po Box 1209 Carefree, AZ 85377-1209	Self-employed Housewife	04/08/94	75.00	$205.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. William H Barton 51 Valley Road Bronxville, NY 10708-2211	Goldman, Sachs, & Co Sales	04/04/94	200.00	$250.00
Mr. Edmund Bashista Fowler Road Westfield, MA 01085-0000	Retired	04/26/94	100.00	$260.00
Ms. Violet M Basht 118 Highway Dr San Antonio, TX 78219-4006	Retired	04/12/94 04/28/94	50.00 15.00	$980.00
Mr. & Mrs. Streeter Bass 3005 Willow Spring Ct Williamsburg, VA 23185-3772	Information Requested 04/25/94	04/25/94	100.00	$350.00
Mr. Andrew Bassett 120 N. Osborne Street Ainsworth, NE 69210-1333	Retired	04/18/94 04/26/94	100.00 125.00	$225.00
Mr. Fred E Bassett 2100 Santa Fe Wichita Falls, TX 76309-3453	Self Small Business President	04/26/94	100.00	$215.00
Mr. R F Bates Apartment 328 1600 Westbrook Avenue Richmond, VA 23227-3328	Retired	04/07/94 04/08/94 04/19/94	24.55 50.00 50.00	$224.55
Mr. Steven M. Bathgate 6376 East Tufts Avenue Englewood, CO 80111-1163	Cohog & Associates Chairman & C.e.o.	04/12/94 04/12/94	50.00 100.00	$250.00
Mrs. E L Batson 2961 Kemp Road Empire, AL 35063-0017	Homemaker	04/05/94 04/06/94	25.00 100.00	$215.00
Mr. R J Bauer Eastern Alloys, Inc. P.o. Box Q Maybrook, NY 12543	Eastern Alloys Inc Business Owner	04/25/94	300.00	$465.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Michael Baughman 1533 Kensington Blvd Garden City, KS 67846-8377	Self-employed Surgeon	04/11/94	250.00	$250.00
Mrs. Dixie V Bayer 875 East Camino Real Boca Raton, FL 33432-6319	Retired	04/26/94	100.00	$300.00
Dr. Lloyd G Bayme 929 Ocean Parkway Brooklyn, NY 11230-3404	Information Requested 04/12/94	04/12/94	125.00	$325.00
Mrs. Kate Todd Beach 2810 35th Street N.w. Washington, DC 20007-0000	Retired	04/08/94	250.00	$250.00
Mr. Albert M S Beaumont 31678 Sea Cliff Dr. South Laguna, CA 92677-3045	Retired	04/29/94	75.00	$240.00
Mr. B George Beausoleil 337 South Maple Ridgewood, NJ 07450-5120	Self-employed	04/14/94	100.00	$300.00
Mrs Faye M. Bechtelheimer Apt 11 513 Paramount St Sabetha, KS 66534-2148	Retired	04/07/94 04/08/94 04/15/94 04/29/94	15.00 24.55 15.00 65.00	$519.29
Mrs. Helen Beck 1404 Fawn Court Bolingbrook, IL 60440-1547	Retired	04/18/94 04/25/94	25.00 100.00	$290.00
Mr. Wilfred C Beck 6 Stone Mountain Blvd. Englewood, FL 34223-2521	Self Employed Insurance	04/29/94	75.00	$370.00
Mr. Clarence B Beckett P.o. Box 246 Calais, ME 04619-1807	Retired	04/18/94 04/21/94	45.00 100.00	$215.00
Mr. Glen A Beery 402 Rustic Lane North Manches, IN 46962-1340	Retired	04/25/94	100.00	$225.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Msgt N Glen Behler 901 Wicker Street Woodstock, IL 60098-4003	Ohio National Insurance Co. Manager	04/04/94 04/15/94	35.00 30.00	$250.00
Mr. Larry L Behnke Box 681 Norfolk, NE 68702-0681	Larry L. Behnke Pc Accountant	04/05/94	250.00	$250.00
Ms. Theresa Elmore Behrendt Box 684 West Lake Road Tuxedo Park, NY 10987	Self-employed	04/29/94	250.00	$250.00
Mr. J. A. Beierwaltes 2441 Iroquois Road Wilmette, IL 60091-1369	Retired	04/14/94	100.00	$210.00
Mr Walter E Belcher 2809 General Samuels Road Jacksonville, AR 72076-3648	Blue Cross Manager	04/05/94	100.00	$300.00
Mr. & Mrs. Maxwell M Belding P. O. Box 1202 Rancho Santa Fe, CA 92067-1634	Daqui, Belding Partners Retired	04/26/94	1,000.00	$1,000.00
Mr. Charles D Bell P.o. Box 431 67 7th Street Wellsburg, WV 26070-1601	Self Employed Attorney	04/20/94	250.00	$350.00
Mr. Ralph E. Bellville 24843 Del Prado Apt. 204 Dana Point, CA 92629-2834	Self-employed Consultant	04/05/94	4,500.00	$4,600.00
Mr & Mrs Felix Beltrami C/o Browns Auto Parts 1218 Main Street St. Helena, CA 94574-1901	Brown's Auto Parts Auto Parts Jobber	04/06/94	300.00	$300.00
Robert L Bence 1430 Gulf Boulevard Clearwater, FL 34630-2838	Retired	04/19/94	50.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Miss Louise M Bender 46 Chancellor Lane Warwick, NY 10990-3411	Retired	04/29/94	100.00	$305.00
Mrs. Frank H Beneke 5163 Cripple Creek Dr Houston, TX 77017-6001	Retired	04/15/94	25.00	$525.00
Mrs. B Y Benner 225 N. Broad Street Allentown, PA 18104-5347	Housewife	04/05/94	100.00	$220.00
Mr. Cecil J. Bennett 4501 Packard Drive Apt. 18-h Nashville, TN 37211-5646	Retired	04/06/94 04/07/94 04/18/94 04/25/94	25.00 25.00 25.00 100.00	$250.00
Mr. Frank R. Bennett 1020 East Palouse River Drive Cow, ID 83843-8923	Bennett Lumber Prod., Inc. Lumberman	04/21/94	250.00	$500.00
Mr G G Bennett 900 Kindelberger Road Kansas City, KS 66115-1118	Retired	04/21/94	50.00	$220.00
Mr. R. S. Bennett 1914 Stonequarter Road Richmond, VA 23233-5819	Self-employed Insurance Broker	04/18/94	250.00	$250.00
Ms. Virginia C Benson Apartment 304 401 Russell Avenue Gaithersburg, MD 20877-2822	Housewife	04/05/94	25.00	$205.00
Mr. Eddie R Bentley 6021 E. Hackcamore Ln. Anaheim Hills, CA 92807	Mission Plastics Sales Manager	04/12/94 04/14/94 04/22/94	100.00 50.00 250.00	$425.00
Mr. Tristan Beplat 1 Haslet Avenue Princeton, NJ 08540-4913	International Financ	04/13/94 04/18/94 04/20/94 04/21/94	25.00 15.00 100.00 4,000.00	$4,180.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Stanley Berenzweig 500 S. Ocean Blvd. Wyckoff, NJ 07481-0000	The Rag Shops, Incorporated Executive	04/26/94	250.00	$250.00
Mrs. Catherine J Beres 2505 Brantwood Drive Westlake, OH 44145-4804	Homemaker	04/04/94 04/11/94 04/19/94 04/20/94	10.00 20.00 100.00 25.00	$315.00
Lt. Colonel Dennis And Cheryl 14597 Guadalupe Dr. Rncho Murieta, CA 95683-9469	American Airlines Airline Pilot	04/05/94	250.00	$450.00
Mr. Emil Berg 217 Pier East Naples, FL 33962-8125	Retired	04/05/94 04/21/94 04/22/94	25.00 25.00 25.00	$295.00
Ms. Marjorie T. Bergan 2011 East Flynn Lane Phoenix, AZ 85016-1113	Retired	04/05/94 04/14/94 04/18/94	49.55 25.00 20.00	$225.75
Mr. Alfred Berghausen 6624 Loiswood Drive Cincinnati, OH 45224-1541	Information Requested 04/22/94	04/22/94	100.00	$290.00
Mr. Barry Berghorn 752 Elsinboro Drive Cincinnati, OH 45226-1706	Information Requested 04/22/94	04/22/94	250.00	$250.00
Mr. Frank D Bergstein #1112 1201 Edgecliff Place Cincinnati, OH 45206-0000	Retired	04/18/94	375.00	$1,125.00
Mr. Jerry Berman 53 Green Ln Sherborn, MA 01770-1312	Dynacroft Industries, Inc. President	04/12/94	100.00	$400.00
Mr. Wayne L Berman 4900 Loughboro Rd Nw Washington, DC 20016-3457	American Mercantile Consultant	04/20/94	1,000.00	$1,000.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr & Mrs John W Bernard 3020 Buttonhook Road Solvang, CA 93463-0000	Retired	04/01/94	50.00	$225.00
Mr. E J Bernau 1500 Sheridan Road Wilmette, IL 60091-1844	Sales	04/18/94	250.00	$250.00
Mr. & Mrs. David Bernitsky 1404 Temile Hill Pl N E Albuquerque, NM 87112-6508	Lovelace Medicos Center M D	04/12/94	250.00	$250.00
Dr. Robert Bernstein 3805 Greystone Drive Austin, TX 78731-1505	Retired	04/01/94 04/05/94 04/19/94 04/26/94	35.00 75.00 30.00 100.00	$330.00
Mr. Sidney J Bernstein 855 Ave. Of Americas New York, NY 10001-4108	Sidney Bernstein, Inc. Real Estate	04/26/94	250.00	$475.00
Mr. P D Berrington 14943 Alva Dr Pacific Plsds, CA 90272-4402	Real Estate Broker	04/25/94	250.00	$250.00
Mr. John R Berry 28 Eagle Greens Plainwell, MI 49080-0000	Retired	04/05/94	250.00	$250.00
Mr. Joseph P Berry P. O. Box 11113 Montgomery, AL 36111-0113	Self Employed Apiarist (bee Culture)	04/12/94	150.00	$250.00
Miss Margaret Berry Apartment #139b 7450 Olivetas Avenue La Jolla, CA 92037-4955	Retired	04/05/94 04/20/94 04/20/94 04/21/94 04/21/94	24.55 25.00 20.00 25.00 15.00	$484.49
Mr. John R Berthold 98 Leon Way Atherton, CA 94027	Stanford University Professor Of Management	04/05/94	500.00	$500.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Merlin E Berto 3905 S.w. 109th Seattle, WA 98146-1653	Retired	04/13/94 04/15/94	15.00 15.00	$208.94
Lawrence Besaw P.o. Box 848 Jasper, IN 47547-0000	Servants Inc. Owner	04/19/94	250.00	$450.00
Mr. R E Best Box 105 Lincoln Wy E Jeannette, PA 15644-0000	Best Shoes, Inc. Management	04/29/94	300.00	$300.00
Mrs. Emilie Betts P. O. Box 174 Kelly, WY 83011-0174	Homemaker	04/18/94 04/22/94	100.00 100.00	$400.00
Ms. Sarah W. Betts 32 Stillwater Trace Griffin, GA 30223-7173	Retired	04/12/94 04/15/94 04/22/94 04/26/94 04/29/94	50.00 30.00 100.00 50.00 25.00	$385.00
Mr. & Mrs. Michael J Bevier 712 Bugby Road Charlottesville, VA 22903-0000	Merbanc Financial Corp Business	04/29/94	300.00	$300.00
Mr. Thomas E Bezanson 171 Fox Meadow Road Scarsdale, NY 10583-0000	Chadbourne & Parke Lawyer	04/19/94	450.00	$450.00
Mr. Tony Bianconiello c/o Global Marketing Service Inc. 185 Hillside Avenue Williston Park, NY 11596-1718	Global Marketing & Svc., Marketing	04/25/94	250.00	$450.00
Mr. George Bickel P. O. Box 1191 Irving, TX 75060-0000	Retired	04/04/94 04/07/94 04/25/94	400.00 25.00 100.00	$600.00
Mr. W. Bickett 5000 Numaga Pass Road Carson City, NV 89703-9454	Retired	04/29/94	250.00	$350.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Gilbert A Bidelman 14549 Mayfield Road Huntsburg, OH 44046-8726	Retired	04/05/94	24.55	$269.49
Gloria Bieloh P.o. Box 969 Walker, MN 56484-0969	Grocer	04/11/94 04/28/94	75.00 25.00	$240.00
Rear Adm. B H Bieri 6519 Caminito Blythefld La Jolla, CA 92037-5806	Retired	04/21/94	250.00	$400.00
Mr. Monroe Biernar 7337 Blairview Road Dallas, TX 75230-5416	Retired	04/15/94 04/25/94	75.00 25.00	$225.00
Mr. Kenneth D Biersack 3 Deveaux Lane Savannah, GA 31411-1633	Self-employed Insurance	04/04/94 04/22/94	50.00 35.00	$235.00
Ms. Bertha Bierwagen P. O. Box 946 Grass Valley, CA 95945-0946	Retired	04/11/94 04/19/94 04/26/94	25.00 25.00 50.00	$220.00
Mr. Frank Biese 2540 N. Canterbury West Palm Beach, FL 33407-1316	Retired	04/21/94	150.00	$250.00
Mr. Robert L Biever Apt 13 Box 948 Walworth, WI 53184-0948	Christian Handicapped Mainteance	04/26/94	225.00	$225.00
Mr. Earl Bigbie P. O. Box 43 Pittsburg, TX 75686-0043	Mike Benet Manufacturing, Garment Manufacturing	04/11/94	250.00	$250.00
Mr. Lowell D Bird 675 Redwood Court Satellite Beach, FL 32937-4327	Insurance	04/27/94	250.00	$300.00
Mr. Robert E Birr 122 Meadow Lark Drive Bellevue, OH 44811-1076	Retired	04/12/94	250.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gordon L Biscomb Apartment 3-a 305 Stevens Circle Aberdeen, MD 21001-2718	Kelly Ambulance Service Emergency Medical	04/11/94 04/12/94	25.00 312.50	$382.44
Mrs Genevieve Bishop 10230 Edelweiss Circle Merriam, KS 66203-4611	Retired	04/14/94	50.00	$205.00
Mrs. Mary E Bissette P. O. Box 235 Tyner, NC 27980-0235	Roanoke Hospital Registered Nurse	04/06/94 04/21/94 04/21/94	200.00 15.00 74.55	$909.49
Mr. T J Bivens 5622 Scotland Road Greensboro, NC 27407-7722	Retired	04/04/94 04/22/94 04/27/94	75.00 75.00 25.00	$400.00
Mr. H G Bixby Suite 357 26351 Rotunda Drive Dearborn, MI 48120-1159	Retired	04/29/94	100.00	$300.00
Mr. Clarence A Black Apartment 1602 919 109th Ne Bellevue, WA 98004-4493	Retired	04/29/94	500.00	$500.00
Mrs. Frances G Black Route 9 Box 378b Waco, TX 76705-9301	Retired	04/11/94 04/25/94	25.00 35.00	$225.00
Mrs. Mary W. Black 4821 Newman Ave. Cypress, CA 90630-2844	Retired	04/27/94	50.00	$275.00
Mr. M C Blackstock P. O. Box 847 Langley, WA 98260	Information Requested 04/29/94	04/29/94	250.00	$350.00
Mr. James M Blackwell 637 Garraty Road San Antonio, TX 78209-6148	The Bank Of San Antonio Bank Exec	04/13/94	100.00	$300.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. John C L Blagg 27 Glendale Road Park Ridge, NJ 07656-2010	Retired	04/19/94	100.00	$369.94
Mr. & Mrs. Robert Blaha 3095 Holl Drive Eagle, ID 83616-2835	Creative Source Inc Marketing Consultan	04/14/94	100.00	$225.00
Mr. Harrison W Blair 26 Country Club Blvd. Birmingham, AL 35213-4209	Retired	04/05/94	50.00	$550.00
Mr Richard Blattner 25 Camelot Drive Edwardsville, IL 62025-3701	Blattner Enterprises Consultant	04/14/94	20.00	$270.00
Mr. Donald E. Blauert 2699 4th Avenue Merced, CA 95340-3017	Retired	04/25/94	25.00	$260.00
Ms. Bernice Blende 5297 N. Via Sempreverde Tucson, AZ 85715-0000	Retired	04/22/94 04/25/94	25.00 100.00	$225.00
Dr. Maurice A Bliss 50 Pinon Dr Wellington, NV 89444-9508	Retired	04/08/94	600.00	$655.00
Mrs. Margaret S Block Family Foundation 30 West Monroe Street Chicago, IL 60603-0000	Volunteer	04/05/94	500.00	$500.00
Mr. Harry C Blohm 7703 Cayuga Drive New Port Richey, FL 34653-2141	Retired	04/07/94 04/15/94 04/29/94	50.00 20.00 150.00	$461.80
Mr. David L Blomquist 114 Golden Ridge Road Danville, CA 94526-5711	Eichleay Engrs Inc Engineer	04/05/94	250.00	$500.00
Ms. Sarah J Bloomer 16 Fresh Pond Place Cambridge, MA 02138-4430	Winchester School Dept Teacher	04/19/94	250.00	$377.50

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Dora E. Bloomfield 100 3rd Bellamy Loop Bronx, NY 10475	Retired	04/29/94	25.00	$500.00
Mr. W A Bloomhall Apartment 932 760 Sextant Drive Sanibel Island, FL 33957-3815	Retired	04/28/94	500.00	$1,500.00
Major General Robert E Blount 241 Ridge Drive Jackson, MS 39216-0000	Retired	04/05/94	35.00	$415.00
Mrs. Verdilla W Blyler 1 James Buchanan Dr Elizabethtown, PA 17022-3101	Retired	04/01/94	200.00	$450.00
Ms. Rose C Bobnick 756 Iowa Avenue East Saint Paul, MN 55106-1018	Retired	04/05/94 04/11/94 04/18/94 04/20/94	30.00 30.00 30.00 100.00	$266.80
Dr. & Mrs. Neil Boderman 1832 Pine Needle Cove Fogelsville, PA 18051-9742	Self Employed Optometrist	04/21/94	250.00	$250.00
Mr. Robert H Body 5281 W. Lake Road Auburn, NY 13021-9707	Retired	04/08/94	15.00	$615.00
Mrs. Margot Boelke 29 Castle Harbor Is Fort Lauderdale, FL 33308-6011	Retired	04/09/94	500.00	$500.00
Mr. John F Bogen 4517 Dwight Street San Diego, CA 92105-3519	Retired	04/12/94	15.00	$280.00
Mr. George Boggs 7837 Torreyson Drive Los Angeles, CA 90046-1228	Retired	04/05/94 04/15/94 04/18/94	100.00 50.00 10.00	$205.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Lowell A Bogle 622 West Main Street Watertown, TN 37184-1311	Retired	04/05/94 04/21/94	100.00 1.00	$511.00
Mr. Edwin J Bognar P. O. Box 13566 31 Moffett St Pittsburgh, PA 15243-1161	Bogner And Company, Inc. Excutive	04/04/94	300.00	$300.00
Mr. & Mrs. David D Bohannon 60 Hillsdale Mall San Mateo, CA 94403-3407	Information Requested 04/19/94	04/19/94	500.00	$500.00
Mr. James Boland 316 Fern Street Hartford, CT 06119-1133	Boland Neon Company Customized Glassblowing	04/25/94	200.00	$400.00
Mrs. Joseph H Boland 3089 Habersham Way Nw Atlanta, GA 30305-2800	Housewife	04/08/94 04/15/94	50.00 165.00	$545.00
Mr. Gerald C Bolin 1705 Winter Street Superior, WI 54880-1528	Superior Shooter Supply Purchasing Agent	04/29/94	100.00	$415.00
Colonel Andrew Bondar 519 Alvena Avenue Battle Creek, MI 49017-5275	Retired	04/05/94 04/26/94	10.00 15.00	$204.94
Mr. Harry A Bonilla 2830 S.W. 79th Court Miami, FL 33155-2426	Retired	04/07/94	500.00	$500.00
Mr. Milton Borchard 251 Alosta Dr Camarillo, CA 93010-1305	Retired	04/22/94	50.00	$300.00
Ms. Ethel M Borisch Apartment 5-a 2000 S. Ocean Boulevard Boca Raton, FL 33432-8001	Retired	04/14/94	25.00	$210.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Miss Caroline Bork Rural Route 1 Indiana, PA 15701-0000	Retired	04/27/94	250.00	$250.00
Mr. John Borky 3329 County Road 17 Ridgeway, CO 81432	Retired	04/11/94	24.55	$239.55
Dr. & Mrs. Kurt T Borowsky 28 Post Kennel Rd Far Hills, NJ 07931-2407	Van Bevien Management Corp. Chairman	04/13/94	500.00	$500.00
Mr. Edgar Borrero 19 Gracie Court West Bayport, NY 11705-1761	Self Employed Surgeon	04/12/94	250.00	$250.00
Miss Edna M. Bosley 710 3rd Street Carmi, IL 62821-0000	Retired	04/04/94 04/25/94	24.55 50.00	$449.55
Mrs. G A Bottoms 97 Butler Creek Road Sedro Woolley, WA 98284-9602	Retired	04/12/94 04/21/94 04/28/94 04/29/94	50.00 125.00 50.00 250.00	$525.00
Mr. W. Boudreau 6188 80th Street North #303 Saint Petersburg, FL 33709-1059	Retired	04/22/94	25.00	$236.80
Mr. Robert L. Boughner P.o. Box 14804 Las Vegas, NV 89114-4804	Information Requested 04/13/94	04/12/94	19.94	$519.94
Miss Bernice M. Bourgeois P. O. Box 766 Ponchatoula, LA 70454-0766	Retired	04/25/94	125.00	$375.00
Mr. Lewis W. Bowden 7613 Arnet Lane Bethesda, MD 20817-5501	Information Requested 04/25/94	04/25/94	100.00	$210.00
Dr. R H Bowden 3712 Manton Drive Lynchburg, VA 24503-3016	Self-employed Physician	04/21/94	250.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. John A Bowen Route 1, Box 331-a Tulelake, CA 96134-9509	Self Farmer	04/19/94	250.00	$250.00
Mr. Virgil Bowen 1217 North Sterling Oklahoma City, OK 73127-4051	Retired	04/22/94	100.00	$245.00
Mr. W. Bowlby 8864 E 35th Circle Tucson, AZ 85710-0000	Retired	04/12/94	130.00	$260.00
Mr. Edward T. Bowles Roanoke Roofing And Sheetmetal P.o. Box 12607 Roanoke, VA 24027-2607	Roanoke Roofing And C.e.o.	04/05/94	250.00	$750.00
Dr. C G Bowling 2701 Bocage Lane Lake Charles, LA 70605-4018	Pathologist	04/28/94	250.00	$250.00
Ms. Diana J Bowman 605 Glenwyth Road Brighton, MI 48116-1770	Silvers Interior Designer	04/19/94	200.00	$300.00
Mr. Roger M Bowman 700 1st Bank Place Duluth, MN 55802	Deltnea Corporation Chairman	04/14/94	300.00	$300.00
Mr. Darrell H Boyd 7204 Shannon Drive Minneapolis, MN 55439-2631	Retired	04/19/94	350.00	$600.00
Ms. Louise V Boyd 2320 Woodlawn Road Portsmouth, OH 45662-0000	Retired	04/22/94	100.00	$410.00
Mrs. Elizabeth E Boye 45896 State H Wy 38 Reedsport, OR 97467-0000	Retired	04/13/94 04/19/94 04/25/94	15.00 20.00 200.00	$245.00
Mr. Edward B. Boyer 5635 South Highway Ala Melbourne, FL 32951	Retired	04/26/94	250.00	$450.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Edgar B Boynton Apartment 427 1600 Westbrook Avenue Richmond, VA 23227-3318	Retired	04/08/94 04/20/94	25.00 30.00	$299.94
Dr. John W Brasach 56 Sandy Pond Road Lincoln, MA 01773-2601	La Roy Clinic Physician	04/19/94	150.00	$300.00
Mr. William B Bradbury R.d. 2 Mendham, NJ 07945-9621	Pms Consolidated Self-employed	04/08/94	500.00	$500.00
Mr. Robert S Bradley Apartment M-297 2037 Madford 297th Road Ann Arbor, MI 48104-8321	Retired	04/21/94 04/29/94	100.00 100.00	$460.00
Mr. S V Bradley P.o. Box 820 Kalaheo, HI 96741-0820	Retired	04/06/94 04/12/94	25.00 50.00	$215.00
Dr. William G Bradley 28817 Doverridge Drive Rancho Palos Verde, CA 90274-4729	Retired	04/11/94 04/15/94 04/26/94	25.00 25.00 50.00	$205.00
Mr. Charles B Bragg 3124 Southwestern Dallas, TX 75225-7727	Self-employed Investor	04/04/94	500.00	$500.00
Mr. Edward M Bragg 3955 E. State Road 47 Lebanon, IN 46052-9263	Retired	04/14/94	25.00	$250.00
Mr. W A Braley 1802 Highland Park Road Denton, TX 76205-6980	Retired	04/29/94	250.00	$250.00
Mr. Harry A. Brandt 4711 Van Kleeck Drive New Smyrna Beach, FL 32169-4208	Information Requested 04/21/94	04/21/94	250.00	$350.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Kevin M Brandt 12341 Country Creek Way Glen Allen, VA 23060-5333	Kipper Peabody & Company Investments	04/18/94	100.00	$350.00
Mr. & Mrs. Richard R Brann 13 Stonegate Drive Houston, TX 77024-2703	Baker & Botts Attorney	04/28/94	250.00	$250.00
Mr. John Bransby R. F. D. Box 374 Vineyard Haven, MA 02568-0374	Retired	04/05/94 04/11/94	200.00 49.55	$434.55
Mr. Billy Bratton 1529 Stonewood Road Baltimore, MD 21239-4040	Retired	04/07/94 04/20/94	750.00 15.00	$765.00
Mr. Kenneth Braun 304 North Belmont Street Wichita, KS 67208-3807	Self Employed	04/08/94	100.00	$280.00
Ms. Marie E Braun Apartment C-12 1 Rustic Ridge Road Little Falls, NJ 07424-1934	Retired	04/18/94	30.00	$319.88
Joseph H Bray 27 North La Senda S. Laguna, CA 92677-3327	Retired	04/29/94	100.00	$240.00
Mr. William A Breen P. O. Box 233 Salinas, CA 93902-0233	Retired	04/27/94	25.00	$450.00
Mrs. Patricia N Brenk 12719 East 23rd Opportunity, WA 99216-0327	Housewife	04/22/94	125.00	$225.00
Mr. Richard E Brennan Scaife Rd Sewickley, PA 15143	Brighton Radiology, Pc Physican	04/22/94	250.00	$400.00
Mrs. Harriet M Brenner Apartment 412 700 John Ringling Blvd. Sarasota, FL 34236-1505	Retired	04/29/94	250.00	$350.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Louis V Brescia Webster Manor Apartments 40 Webster Manor Dr. Webster, NY 14580-2050	Webster Manor Apartments Manager	04/14/94	300.00	$300.00
Mr. Eldon E. Bresee P.o. Box 3414 Pahrump, NV 89041-3414	Retired	04/05/94 04/14/94 04/25/94	100.00 40.00 100.00	$265.00
Mrs. Mabel Esther Brethour Desert Palms Retirement Center 152 N. 56th Street 233 Mesa, AZ 85205-8717	Retired	04/20/94	25.00	$210.00
Mrs. Mary T Brewer 433 Wesleyan Pl Owensboro, KY 42303-6135	Retired	04/05/94 04/26/94	25.00 50.00	$240.00
Mr. Derrick L. Brewster 648 Poinsettia Road Clearwater, FL 34616-1525	Retired	04/27/94	500.00	$500.00
Mr. J H Bridges 517 18th Ave Longview, WA 98632-1509	Retired	04/07/94	49.55	$299.55
Mr. James M. Briggs 5511 Sudley Lane Boise, ID 83703-6001	Retired	04/05/94 04/25/94	35.00 150.00	$220.00
Miss Ruth E Bright 2010 Atlantic Avenue Wildwood, NJ 08260-5364	Retired	04/07/94 04/15/94 04/27/94 04/28/94	20.00 15.00 20.00 15.00	$301.80
Dr. Ernesto R Briones 22837 Canterbury Dr. St. Clair Shores, MI 48080-1919	Self Employed Physician	04/15/94	250.00	$250.00
Mr. Louis W Briscoe 3410 N. Overholser Dr. Bethany, OK 73008-3554	Self-employed Retired	04/29/94	250.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr John W Brittingham 9105 Bay Point Drive Orlando, FL 32819-4804	Retired	04/26/94	165.00	$330.00
Mrs. May B Britton 14300 Chenal Parkway #7602 Little Rock, AR 72211	Retired	04/21/94 04/28/94	19.94 100.00	$229.94
Dr. Melvin Britton 300 Homer Avenue Palo Alto, CA 94301-2726	Palo Alto Medical Physician-partner	04/07/94	74.55	$374.55
Mr. Philip Broadbent 17110 Salem Road Lawson, MO 64062-0000	Self Employed C.p.a	04/28/94	250.00	$250.00
Mr. James L. Broadhead 982 Lake House Drive South North Palm Beach, FL 33408-3361	Information Requested 04/08/94	04/08/94	100.00	$300.00
Mr. Thomas E Brockhouse 1135 Nj Manor Drive Tulare, CA 93274	Self Employed Appraiser	04/27/94	250.00	$350.00
Mr. Ronald F Brodrick 2 Apple Tree Lane Wayland, MA 01778-1314	Employer	04/04/94	100.00	$210.00
Mr. Joseph Brody 991 Skeel Drive Camarillo, CA 93010-2961	Retired	04/08/94 04/08/94 04/12/94 04/18/94	10.00 10.00 10.00 25.00	$270.00
Mrs. Norma H. Brolsma 6864 Grand Manan Drive Cypress, CA 90630-5448	Retired	04/13/94 04/29/94 04/29/94	20.00 100.00 25.00	$270.00
Mr. G I Brombacher 8607 Ashridge Park Dr Spring, TX 77379-6808	Vice President	04/05/94 04/06/94	35.00 25.00	$230.00
Mr Robert E Brooker 485 Village Pl Longwood, FL 32779-6041	Information Requested 04/13/94	04/13/94	25.00	$525.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Bradford Brooks Brooks Chevrolet, Inc. Po Box 117 Colebrook, NH 03576-0117	Brooks Chevrolet Inc. Owner	04/11/94 04/29/94	115.00 115.00	$230.00
Mrs. Irene P. Brooks 1139 Eddie Avenue Lansing, MI 48917-9242	Retired	04/12/94 04/14/94 04/20/94	24.55 15.00 25.00	$369.55
Mr. Sanford Brooks 8825 Spooky Hollow Road Cincinnati, OH 45242-0000	Retired	04/15/94	100.00	$600.00
Mr. H Gray Broughton 6802 Patterson Avenue Richmond, VA 23226-3626	Broughton Associates Inc Rehab Councelor	04/07/94	25.00	$475.00
Mr. Alan Brown P S C 60, Box R-4526 A P O, AE 09641	Retired	04/15/94 04/29/94	100.00 100.00	$250.00
Dr. Alexander G Brown 1615 Hanover Avenue Richmond, VA 23220-3525	Retired	04/19/94	100.00	$510.00
Mrs. Edna W Brown 8104 Valley Lane Ellicott City, MD 21043-3434	Retired	04/04/94 04/15/94 04/18/94 04/25/94 04/25/94	49.55 25.00 25.00 100.00 25.00	$504.55
Mr. James F Brown 1584 Marjorie Avenue Claremont, CA 91711-3544	Retired	04/05/94 04/26/94 04/27/94	20.00 25.00 25.00	$234.88
Mr. & Mrs. Jerome E Brown Apartment 1021 850 Webster Street Palo Alto, CA 94301-2839	Retired	04/26/94	250.00	$1,895.00
Miss Louise Brown 465 Broyles Lane Bristol, TN 37620-0715	Retired	04/04/94 04/21/94	300.00 300.00	$1,100.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mrs. Marion F Brown Ram S. Head Farm P. O. Box 6 York, ME 03909-0006	Housewife	04/26/94	250.00	$360.00
Mr. Norman Brown 540 Camino Rancheros Santa Fe, NM 87501-2871	Retired	04/12/94	250.00	$250.00
Mr. Paul G Brown 3944 Paulding Avenue Bronx, NY 10466-4713	St. Luke's School Teacher	04/12/94	220.00	$220.00
Mr. Raymond G Brown 14004 S.e. 118th Street Renton, WA 98056-4620	Retired	04/12/94	15.00	$240.00
Mr. Richard K Brown 1683 Ptarmigan Drive Walnut Creek, CA 94595-3661	Self-employed C.p.a.	04/29/94	50.00	$225.00
Mr. Robert J Brown Computer Dynamics Inc, Ste 201 26500 Agoura Road Calabasas, CA 91302-1952	Computer Dynamics Inc Manager	04/29/94 04/29/94 04/29/94	112.00 25.00 100.00	$362.00
Mr. Ronald C Brown 64 Moutainview Road Fishkill, NY 12524-3209	Retired	04/12/94 04/21/94	15.00 25.00	$279.94
Mr. Samuel Brown 3900 Claridge Road Mobile, AL 36608-1717	Retired	04/22/94	250.00	$350.00
Dr. Stanley L Brown 139 Medford Leas Medford, NJ 08055-2229	Retired	04/01/94 04/06/94	30.00 25.00	$240.00
Mr. John J Browne Room 1910 26 Court Street Brooklyn, NY 11242-0010	Self-employed Attorney	04/18/94	200.00	$300.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Ms Nell E Browning The Hermitage Box 238 5000 Fairbanks Avenue Alexandria, VA 22311-1223	Retired	04/20/94 04/26/94	125.00 170.00	$460.00
Mr. & Mrs. Michael Brunk Apartment 119 7310 Blue Water Drive Clarkston, MI 48348-4230	General Motors Millwright	04/26/94	55.00	$290.00
Mr. Willard Bryant 179 Sandwich Rd Wareham, MA 02571-1604	Retired	04/14/94	100.00	$400.00
Mr. Dan Bubalo 121 South 8th Street #1166 Minneapolis, MN 55402-2823	Omni International Trading President	04/06/94	500.00	$500.00
Mr. William Dante Bucci 620 East Rector St. Philadelphia, PA 19128	Information Requested 04/28/94	04/28/94	300.00	$300.00
Mr. Dean W Buchan P.o. Box 32 Olga, WA 98279-9709	Retired	04/21/94	25.00	$275.00
Mr. Charles W Buchanan Box 535 Barbourville, KY 40906-0535	Retired	04/26/94	250.00	$250.00
Judge Lloyd Buchanan C/o Loughlin 7304 Otter Creek Newport Richey, FL 34655-0000	Retired	04/29/94	5,000.00	$5,000.00
Mr. Kenneth W Buchholz 3774 Teri Lane Hartford, WI 53027-0000	Retired	04/07/94	52.50	$425.00
Mr. & Mrs. R Creighton Buck 3601 Sunset Drive Madison, WI 53705-1432	Retired	04/04/94	100.00	$350.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mrs. Nellie Bunch 5894 Bunch St Las Vegas, NV 89122-7406	Retired	04/01/94	1,000.00	$1,000.00
Mr. & Mrs. Nelson S Burbank 24 Juniper Circle Reading, MA 01867-1836	Retired	04/15/94	250.00	$350.00
Miss Elvira E. Burdick 4232 Victorian Green Drive Cincinnati, OH 45211-2471	Retired	04/01/94 04/21/94 04/22/94	25.00 49.55 25.00	$299.55
Mr. Lawrence J. Burdt 747 Strafford Ridge Drive Ballwin, MO 63021-7580	Hager Hinge Co. C.e.o.	04/29/94	100.00	$287.00
Mr. Robert Burg P.o. Box 0160 Warren, MI 48090-0160	Sabiston Builders Manager	04/04/94 04/29/94	200.00 250.00	$700.00
Mr. John W. Burk P.o. Box 220 599 Waverly Way Jamesburg, NJ 08831-2001	Retired	04/29/94	250.00	$250.00
Alberta Burke Robert Burke 19608 92nd Avenue South Renton, WA 98055-4112	Homemaker	04/29/94	200.00	$225.00
Mr. Ira L Burleson 3924 Forest Avenue Birmingham, AL 35213-2929	Retired	04/20/94	250.00	$350.00
Mr. Gerald O Burnett 2nd Floor 89 James Avenue Cranford, NJ 07016-2635	Retired	04/25/94	1,000.00	$1,025.00
Mrs Helen Fletcher Burnett 15575 S. W. 123rd Avenue King City, OR 97224-2552	Retired	04/05/94 04/12/94	100.00 15.00	$356.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Dr. Wesley H Burnham 7130 Willow Creek Road Eden Prairie, MN 55344-3226	Retired	04/13/94	75.00	$225.00
Dr. John M Burnley 2533 Huffman Road Boonville, IN 47601-9804	Tri State Emergency Phy Physician	04/18/94	200.00	$400.00
Mr. Jack H Burns 6350 Sw Richey Lane Portland, OR 97223-7293	Burns Bros, Inc. C.e.o.	04/22/94	100.00	$215.00
Mr. Moultrie B Burns Still Hopes Box 162 100 7th Street Ext. West Columbia, SC 29169	Information Requested 04/29/94	04/29/94	100.00	$300.00
Mrs. Barbara U Burnside 200 Macfarlane Drive Delray Beach, FL 33483-6829	Retired	04/25/94	75.00	$225.00
Mr. John Richard Burt P. O. Box 103 Bicknell, IN 47512-0103	Retired	04/05/94 04/12/94	50.00 50.00	$300.00
Mrs. Helen H. Burton 24 Kimlo Road Wellesley, MA 02181-4913	Retired	04/08/94	24.55	$204.55
Mr. Thomas Busch 7067 Limerick Square Bethlehem, PA 18017-9368	Snyder Hoffman Associates Electrical Designer	04/14/94 04/26/94	19.94 100.00	$219.94
Mr. Robert A. Buschman 110 Kennedy Avenue Unit 4 San Antonio, TX 78209	Rio Grande, Inc. Oil & Gas Propesties	04/12/94	500.00	$500.00
Mrs. Mary O Bush Box 1546 Hobe Sound, FL 33455-1546	Retired	04/04/94	1,000.00	$1,500.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Morton Busick Apt. 751 830 W. 40th St. Baltimore, MD 21211-2127	Retired	04/11/94	200.00	$500.00
Mrs. Tom E Butz C/o Mcauliffe Box 3804 Christiansted, VI 00822-3804	Retired	04/25/94	250.00	$250.00
Dr. Wesley G Byerly 1446 6th St. Cir.ct.nw Hickory, NC 28601-5254	Information Requested 04/05/94	04/05/94	250.00	$350.00
Dr. Brian A Byrne 29270 Via Norte Temecula, CA 92591-1835	Information Requested 04/29/94	04/29/94	250.00	$250.00
Mrs. Alice M Cable Apartment G-103 110 Wood Road Los Gatos, CA 95030-6737	Retired	04/06/94 04/20/94	200.00 100.00	$5,300.00
Mr. Max W Cady 728 15th Street S.w. Edmonds, WA 98020-5170	Retired	04/12/94	50.00	$220.00
Ms. Verna D Cage P. O. Box 655 Van Alstyne, TX 75495-0655	Retired	04/11/94	100.00	$410.00
Mrs. Katherine Callahan 4100 Nw 165th Street Opa Locka, FL 33054-6108	Retired	04/06/94 04/15/94 04/26/94	25.00 15.00 99.55	$394.55
Mr Russell L Camp 3362 Lunarridge Street Las Cruces, NM 88001-7765	Retired	04/12/94	75.00	$210.00
Dr. Thomas Campanella 5630 Bankers Avenue Baton Rouge, LA 70808-2609	Retired	04/26/94	15.00	$215.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Clark M Campbell 7750 Richland Road Columbia, MO 65201-8744	Retired	04/14/94	100.00	$650.00
Mrs. Helen M Campbell 88-10 178th Street #2b Jamaica Queens, NY 11432-4609	Retired	04/15/94	45.00	$527.50
Mr. Roy E Campbell 1600 W Cuthbert Ave Midland, TX 79701-5724	Elcor Corporation President	04/11/94	250.00	$250.00
Mr. Morris Campell 823 Crystal Street New Orleans, LA 70124-3609	Retired	04/21/94	100.00	$310.00
Mr. Phillip E Caparoon Apartment 52 111 Dot Drive San Antonio, TX 78216-7606	Retired	04/29/94	250.00	$525.00
Dr. John P Capelli 312 S Hinchman Ave Haddonfield, NJ 08033-3717	Self-employed Physician	04/20/94	250.00	$250.00
Mrs. Lillian L Capenex P. O. Box 105 St. Paul Island, AK 99660-0105	Assembly Of God Missionary	04/25/94 04/26/94	100.00 20.00	$320.00
Mr. Frank Caraway P. O. Box 982 5313 Blue Grama San Angelo, TX 76904-0000	Oil Producer	04/11/94	300.00	$350.00
Mr. Michael Cardone 7035 Queenferry Circle Boca Raton, FL 33496-5948	Self-employed Rebuilder	04/26/94	250.00	$550.00
Mr John Carlsen 8 Colonial Drive Wichita Falls, TX 76306	U.S. Airforce Lt Coronel	04/18/94	55.00	$220.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs Bernice C Carlson 5418 East Drive Loves Park, IL 61111-3455	Homemaker	04/25/94	250.00	$375.00
Mr. Evert L Carlson 5034 North Mozart Street Chicago, IL 60625-3616	Retired	04/08/94 04/15/94	15.00 15.00	$245.00
Mr. Joseph B Carnahan 4507 Park Verona Calabasas, CA 91302-1779	Self-employed Realtor	04/20/94 04/29/94	300.00 250.00	$550.00
Mr. James A Carnathan 3636 Woodvale Rd Birmingham, AL 35223-1442	Retired	04/20/94 04/29/94	25.00 100.00	$225.00
Mr. Richard Carolan Suite 507 88 East Main Street Mendham, NJ 07945-0000	Retired	04/26/94	500.00	$500.00
Mrs. Virginia J. Carollo 1339 Philips Street Vista, CA 92083-7118	Retired	04/26/94	25.00	$235.00
Mr. James A Carr Apartment 19 24415 64th Avenue South Kent, WA 98032-4370	Retired	04/08/94	30.00	$290.00
Mrs. Thomas A Carr 704 Newton Drive Richmond, TX 77469-1721	Retired	04/04/94	74.55	$224.55
Mr. W K Carr 311 2nd Avenue Charles City, IA 50616-2926	Retired	04/12/94 04/13/94	100.00 150.00	$1,235.00
Mr. Philip Carret 560 Lexington Avenue New York, NY 10022-6828	Garret & Company, Inc. Inveatment Manager	04/19/94	250.00	$350.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Grace Carriker 1053 Cumberland Pl San Jose, CA 95125-2754	Retired	04/06/94 04/21/94	50.00 50.00	$355.00
Mr. Harrison Carroll Po Box D Castroville, CA 95012-0139	Information Requested 04/22/94	04/22/94	250.00	$250.00
Mr. Kevin J Carroll Po Box 1297 Birmingham, AL 35201-1297	Harbert Intl Establishment Factory Manager	04/19/94	225.00	$225.00
Mr. David L Carto P. O. Box 163 Mansfield, OH 44901-0163	Information Requested 04/14/94	04/14/94	250.00	$250.00
Mr. Donald Casey 7931 S. Komensky Avenue Chicago, IL 60652-2315	Disclosure Information Customer Service	04/20/94	62.50	$250.00
Mr. J F Casey 900 Sea Lane #36 Corona Del Mar, CA 92625-1530	Retired	04/07/94	250.00	$255.00
Mrs. James V S Casey Mohawk, NY 13407-0000	Retired	04/18/94	90.00	$240.00
Mr. Frank M. Casper 1149 Mistwood Lane Downers Grove, IL 60515-1366	Heimer Company President	04/20/94	250.00	$350.00
Mr. Randall C Cassada 600 Skyforest Drive San Antonio, TX 78232-2020	Retired	04/06/94 04/29/94	20.00 30.00	$230.00
Mr. Byron C Cassel 6841 North Main Street Coopersburg, PA 18036-1004	Retired	04/05/94	50.00	$325.00
Mr John Cassetta 1301 Minerva Avenue West Islip, NY 11795-2607	J.c. Penney Company, Inc Merchandise Handler	04/05/94 04/19/94 04/26/94	49.55 35.00 35.00	$389.55

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. K Castaldi 4706 Timberline Drive Austin, TX 78746-0000	Housewife/volunteer	04/04/94	110.00	$510.00
Mr. William B Caswell 200 16th St Sw Albuquerque, NM 87104-1105	Retired	04/04/94 04/22/94 04/26/94	50.00 50.00 250.00	$350.00
Mr & Mrs Donald Cate 622 182nd Avenue Redington Shores, FL 33708-1033	Donald Cate, Inc. President	04/27/94 04/29/94	250.00 250.00	$860.00
Mr. Leonard Catledge R.r. 1 Box 219 Edcouch, TX 78538-9727	Retired	04/13/94 04/22/94	25.00 100.00	$240.00
Mr. R H Cato Route 4, Box 110 Yazoo City, MS 39194-0000	Self Farmer	04/27/94 04/28/94	30.00 50.00	$210.00
Mr. Charles S Caulkins 2310 1 Financial Plaza Fort Lauderdale, FL 33394-0000	Self-employed Attorney	04/26/94	130.00	$255.00
Ms. Barbarra Cavaco 8 Georges Roock Road Sandwick, MA 02563-2002	Cape Cod Hospital Rn	04/01/94	500.00	$500.00
Ms. Rosemary L Cavanaugh 303 Brigantine Lane Mantoloking, NJ 08738-0000	Homemaker	04/15/94 04/25/94	25.00 250.00	$375.00
Mrs. Dorothy D Cavenaugh 15 Canterbury Lane Oakbrook, IL 60521-0000	Homemaker	04/12/94	74.55	$224.55
Mr. Guiseppe Cecchi 901 North Stuart Street #1100 Arlington, VA 22203	S.d.s. Management, Inc. President	04/12/94	1,000.00	$1,000.00
Mr. Eugene B. Ceccotti 91 Circle Road San Rafael, CA 94903	Information Requested 04/22/94	04/22/94	250.00	$1,250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Ernest E Cejka R.r. 3 1751 Mc Roberts Road Cedar Rapids, IA 52403-9066	Retired	04/15/94	125.00	$310.00
Mrs. Henry J Cere Maple Street Bethlehem, NH 03574-9801	Retired	04/25/94 04/27/94	25.00 15.00	$311.00
Mr. & Mrs. John F Cerny 1112 West Camino Urbano Green Valley, AZ 85614-0000	Retired	04/21/94	100.00	$210.00
Mr. J A Cervantes 3 Karnoustie Way Nashua, NH 03062-3715	Pema Operation Specialist	04/14/94 04/29/94	65.00 70.00	$397.00
Ms. Kathleen Joy Chaimas 5604 Dogwood Road Woodlawn, MD 21207-5906	Artist	04/28/94	4,000.00	$4,000.00
Miss Henrietta B Chalenor 793 Juniper Street Ne Atlanta, GA 30308-1326	Retired	04/12/94 04/19/94 04/27/94	25.00 25.00 50.00	$310.00
Mr. Dean M Chambers Chambers Group Inc. 16700 Aston Irvine, CA 92714	Retired	04/11/94	500.00	$500.00
Dr. P Kay Champion 22 Sugarberry Cir Houston, TX 77024-7251	Kelsey Seybold Clinic Physician	04/05/94	100.00	$300.00
Mrs. Cora F Chaney 638 Main Street Reisterstown, MD 21136-1910	Housewife	04/12/94 04/12/94 04/13/94 04/18/94 04/20/94 04/25/94 04/27/94	100.00 25.00 75.00 50.00 250.00 25.00 25.00	$1,616.80

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Donald M. Chang 255 South Maryland Parkway Las Vegas, NV 89101-5343	Information Requested 04/29/94	04/04/94 04/12/94 04/20/94 04/29/94	50.00 100.00 25.00 150.00	$975.00
Dr. Liang-jen Chang 1451 Laamia Street Honolulu, HI 96821-1447	Retired	04/29/94	500.00	$4,500.00
Ms. Fredda S Chapman 5502 Arboles Drive Houston, TX 77035-2612	Retired	04/26/94	150.00	$300.00
Mrs. Betty H Charles 521 N. Riverside Drive Pompano Beach, FL 33062-4724	Retired	04/21/94	100.00	$350.00
Mr. Ilmane Charon 100 Karen Ct Arlington, TX 76014-3153	Self-employed	04/28/94	125.00	$325.00
Mrs. Elizabeth E Chase 7670 Hunt Lane Faetteville, NY 13066-2515	Housewife	04/25/94	100.00	$320.00
Mr. James F Chase P. O. Box 824 Nantucket, MA 02584-0000	Retired	04/21/94	100.00	$407.00
Dr. Lucius P Chase Apartment 7-h 650 North Lake Howard Drive Winter Haven, FL 33881-3134	Retired	04/19/94	250.00	$1,050.00
Mr. William Chauvin P.o. Box 6755 Jefferson City, MO 65102-6755	Self Employed	04/26/94	250.00	$250.00
Mrs. Edith M Cheek Tulip Hill 1 Buttonwood Ln Bethesda, MD 20816-1054	Homemaker	04/21/94	100.00	$900.00

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

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Kuen H Chen 51 Warren Road West Orange, NJ 07052-1616	Physician	04/20/94	250.00	$270.00
Mr. & Mrs. Nelson Chenaur 11850 Edgewater Drive Cleveland, OH 44107-1799	Engineer	04/22/94	250.00	$250.00
Mr. Edwin C. Cheney 12020 South Leelanau Highway Empire, MI 49630	Retired	04/04/94 04/12/94 04/20/94	24.55 25.00 100.00	$224.55
Dr. Sampath Chennamaneni 302 Whiteside Lane Fairfield, IL 62837-1352	Fairfield Memorial Hospital Physician	04/14/94	50.00	$355.00
Dr. Jasper G Chensee 4720 Oley Tunpike Rd. Reading, PA 19606-0000	St Joseph Hospital Pathologist	04/18/94	105.00	$210.00
Mr. Intai Cheong 689 Mill Hill Lndg. Rd Richmond Hill, GA 31324	Georgia Regional Hospital Physician	04/08/94 04/21/94	50.00 50.00	$350.00
Mr Harry Cheshire 23861 Fairgreens E Laguna Beach, CA 92677-0000	Retired	04/22/94	125.00	$225.00
Mr H Jerrell Chesney 2500 East Highland Street Shawnee, OK 74801-6597	Retired	04/19/94	100.00	$215.00
Mr. Paul L Chester 952 Orange Center Road Orange, CT 06477-1715	Self-employed Private Investor	04/15/94 04/26/94	100.00 125.00	$325.00
Mr. Roberto Chierici 250 Pelham Road Rochester, NY 14610-3354	Student	04/26/94	100.00	$275.00
Mr. Edmund S Childs 140 Hilltop Road Long Meadow, MA 01106-1634	Ret	04/22/94	100.00	$300.00

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

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William R Childs 2023 East 3rd Avenue Denver, CO 80206-4604	Lexip Corp. Engineer	04/01/94	250.00	$250.00
Mr. Edwin J Chin 145 N 10th St Philadelphia, PA 19107-2414	Information Requested 04/22/94	04/22/94	250.00	$250.00
Mr. Eugene W. Chismer 123 Samuel Sharpe Williamsburg, VA 23185-8249	Self Employed	04/25/94	250.00	$525.00
Mrs. Ann C Chmielewski 7297 Amite Church Road Denham Springs, LA 70726-0905	Retired	04/11/94	110.00	$270.00
Mr. Joseph Choi 15 Jean Court Old Tappan, NJ 07675-0000	Self-employed	04/19/94	250.00	$250.00
Mr. Harris Choudhury 45 Courter Ave Maplewood, NJ 07040-2818	Self-employed	04/28/94	250.00	$450.00
Mr. Lou Chrysler P. O. Box 1945 Chico, CA 95927-1945	Information Requested 04/19/94	04/19/94	100.00	$250.00
Mr. Luke L K Chu P. O. Box 4112 Alhambra, CA 91803-7112	Retired	04/06/94	25.00	$1,025.00
Mr. John A Church P. O. Box 1849 Midland, MI 48641-1849	Retired	04/13/94	250.00	$250.00
Mr. Samuel Cicalese 53 Fieldstone Drive Basking Ridge, NJ 07920	Port Authority Police Police Sergeant	04/04/94	100.00	$600.00
Mrs. Mary F Ciccone 15 Beach Road Verona, NJ 07044-2802	Retired	04/05/94 04/12/94 04/21/94 04/27/94	25.00 20.00 50.00 25.00	$236.80

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr Anthony F Cieszkiewicz Apt 90 3822 N Braeswood Blvd Houston, TX 77025-0000	Retired	04/29/94	250.00	$350.00
Mrs. Anna Clark Apartment 501 1205 9th Street Vienna, WV 26105-2158	Retired	04/08/94 04/08/94	25.00 15.00	$205.00
Mr. & Mrs. Glynn A Clark 18 Thorndale Ct Nashville, TN 37215-6146	Retired	04/09/94	100.00	$250.00
Mr. John A Clark 97 Forest Glen Court Terre Haute, IN 47802-4972	Retired	04/06/94 04/20/94	85.00 100.00	$445.00
Mr. Philip M Clark P.O. Box 501 9 Hill Street Marlborough, NH 03455-0501	Retired	04/07/94	25.00	$315.00
Mr. William K Clark Apartment 1404 4001 North New Braufels San Antonio, TX 78209-6305	Retired	04/13/94	14.00	$264.00
Mr. Fred W Clarke 2409 Harlem Blvd Rockford, IL 61103-4113	Retired	04/21/94	250.00	$250.00
General Frank B Clay Apartment C-401 8101 Connecticut Avenue Chevy Chase, MD 20815-2810	Retired	04/26/94	50.00	$265.00
Mr. Lyell B Clay 1230 Staunton Road Charleston, WV 25314-1437	Retired	04/21/94	375.00	$375.00
Mr. Thomas M. Clayton 9502 Bonney Lea Court Richmond, VA 23236-1054	Commercial Business Systems President	04/26/94	500.00	$1,150.00

***** Republican National 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
Ms. Madeleine M Cleaves P. O. Box 274 Rindge, NH 03461-0274	Information Requested 04/08/94	04/08/94	10.00	$340.00
Mr. Samuel Clemens 2003 East 37th Avenue Anchorage, AK 99508-4507	Retired	04/11/94	50.00	$205.00
Mr. James K Clements 37 Highland Avenue Washington, PA 15301-4062	Self Employed	04/21/94	100.00	$300.00
Mrs. Ruth L Clements 36838 Sind Winder Road P. O. Box 866 Carefree, AZ 85377-0886	Retired	04/19/94 04/28/94	19.94 100.00	$1,001.68
Mr. Donald W Clemons 99-1725 Welelau Pl. Aiea, HI 96701-2934	Retired	04/28/94	150.00	$450.00
Mr. Patrick G Clote 2719 West Britton Road Apt. 44 Oklahoma City, OK 73120-4434	Information Requested 04/06/94	04/06/94	50.00	$255.00
Mr. Anthony W Cloudt 307 Patricia San Antonio, TX 78216-3837	Retired	04/12/94 04/13/94 04/21/94 04/26/94 04/26/94	50.00 50.00 25.00 50.00 25.00	$230.00
Mr. Byron B Clow 1562 Mclean Commons Ct. Mclean, VA 22101-4334	Int'l Magnesium Assn. Executive	04/26/94	250.00	$300.00
Mr. Thomas J. Cobb Haley Bros. I 6291 Orangethorpe Ave Buena Park, CA 90620-1339	Information Requested 04/28/94	04/28/94	250.00	$250.00
Mr. Irwin R. Cohen P.o. Box 1056 Reisterstown, MD 21136	R C Theatres Management Motion Picture Theatre	04/15/94 04/21/94	100.00 500.00	$700.00

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

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Joan Grey Cohen Apartment 4-a 4925 Collins Avenue Miami Beach, FL 33140-2728	Retired	04/29/94	300.00	$550.00
Mr. E B Cole 9879 Ne 13th Ave Miami Shores, FL 33138-2503	Retired	04/26/94	100.00	$300.00
Mr. George S Cole Box 233 Pebble Beach, CA 93953-0233	Self-employed Inventor	04/04/94 04/19/94	200.00 150.00	$500.00
Mr. James O. Cole 543 Seaview Court Apt. J 1 Marco Island, FL 33937	Retired	04/14/94	150.00	$300.00
Ms. Nancy R Colella 10655 Eloise Cir Los Altos, CA 94024-6505	Housewife	04/11/94	500.00	$500.00
Mrs. Cecil J Coleman P. O. Box 77 2766 York Road East York, NY 14592-0077	Professor Emeritus	04/13/94 04/14/94 04/22/94	49.55 25.00 100.00	$264.55
Mr. Douglas R Coleman 140 South Brown Road Long Lake, MN 55356-9134	Retired	04/19/94	100.00	$250.00
Mr. J J Coleman Box 1016 Mahomet, IL 61853	Retired	04/22/94	375.00	$500.00
Mr. John Colizzi C-1 Warwick Road Somerdale, NJ 08083-0000	Retired	04/04/94 04/26/94	24.55 100.00	$224.55
Mrs. A J Collard Apartment 9-B 1707 North Prospect Milwaukee, WI 53202-1906	Retired	04/22/94	250.00	$1,175.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. C M Collins 2857 East 58th Street Tulsa, OK 74105-7400	Retired	04/01/94 04/26/94	100.00 50.00	$250.00
Mrs. Dorothy G. Collins 212 17th Place N.e. Washington, DC 20002-6620	Retired	04/12/94	74.55	$324.55
Mr. John D Collins 10 Wright Farm Road Atkinson, NH 03811-2162	Cally & Mccoy Company Finincial Officer	04/12/94	250.00	$250.00
Mrs. Mary Collins 13 West Tallahoma Drive Laurel, MS 39440-2519	Self Employed Bookkeeper	04/01/94	100.00	$400.00
Dr. Peter B Collis 5926 Overlea Rd Bethesda, MD 20816-2456	Department Of Defense Physician	04/01/94	375.00	$375.00
Mr. Allen B Colwell 126 F Street Sw Ephrata, WA 98823-1833	Retired	04/06/94 04/14/94	50.00 49.55	$384.55
Mrs. R H Colwell 617 Green Meadows Ln. Midlothian, TX 76065-9283	Retired	04/18/94	150.00	$450.00
Dr. James Comerford 1417 West 6th Street Little Rock, AR 72201-2901	Arkansas Foot Clinic Physician	04/01/94	250.00	$500.00
Mrs. Laura H Commons 2030 Chester Blvd. 257 Richmond, IN 47374-1215	Retired	04/05/94 04/05/94 04/11/94	100.00 20.00 30.00	$481.68
Mr & Mrs Charles B Conder 6515 Rycroft Drive Riverside, CA 92506-5314	Usaf Officer	04/01/94	110.00	$220.00
Mr. Frank A Conerton Apartment N-13 6851 Roswell Road N.e. Atlanta, GA 30328-2441	Retired	04/13/94 04/28/94	30.00 15.00	$245.00

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

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard N Confer Apartment 614 1190 Sugar Sands Blvd. Singer Island, FL 33404-3141	Retired	04/11/94	250.00	$250.00
Mrs. Brenda Connelly Route 2, Box 407 Tilton, NH 03276-9219	Housewife	04/25/94	50.00	$250.00
Mr. Conner 846 108th N.e. Suite 202 Bellevue, WA 98004	Information Requested 04/21/94	04/21/94	100.00	$350.00
Mrs. Barbara F Connick 3912 Elfin Road Louisville, KY 40207-2022	Retired	04/04/94	50.00	$280.00
Dr. Mark W Connolly 1365 Lanier Boulevard Atlanta, GA 30306-3342	The Emory Clinic Physician	04/12/94 04/12/94	200.00 49.55	$449.55
Ms. Mable Connor 1811 Lindale Road Anderson, SC 29621-3809	Foundry & Steel Inc Executive Secretary	04/19/94	250.00	$250.00
Mr. Charles C Convers 1419 Redbud Trail West Austin, TX 78746-0000	Retired	04/12/94 04/26/94	100.00 50.00	$250.00
Mr. James Conway 53 Wall St New York, NY 10005-2834	Information Requested 04/25/94	04/25/94	300.00	$300.00
Mr. Granger Cook 99 Alden Ln Lake Forest, IL 60045-1208	Information Requested 04/19/94	04/19/94	200.00	$400.00
Mrs. Helen K Cook 221 West 48th Street Kansas City, MO 64112-2427	Retired	04/11/94	25.00	$225.00
Miss Katherine E Cook Box 8017 501 Portola Road Portola Valley, CA 94028-7600	Retired	04/07/94	250.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William A Cooke P. O. Box 462 Louisa, VA 23093-0462	Self Employed Attorney	04/25/94	125.00	$375.00
Mr. James N Cooksey 7819 Edgeway Houston, TX 77055-6838	Cooksey's West End Radiator Advisor	04/12/94	325.00	$325.00
Mr. William H Coon P. O. Box 82 Dumas, TX 79029-0082	Self Employed Natural Gas Royalty	04/07/94 04/25/94	75.00 50.00	$375.00
Mrs. Neva I Cooper Apt D-6 2125 North Olive Avenue Turlock, CA 95382-1932	Retired	04/12/94 04/25/94	20.00 250.00	$475.00
Mr. Roger J Cooper 123 Harbor Drive Stamford, CT 06902-7460	Chase Manhattan Bank Banker	04/11/94	300.00	$300.00
Mrs. Joan W Corby Suite 600 4201 Connecticut Ave Nw Washington, DC 20008-1158	Housewife	04/29/94	500.00	$500.00
Mr. Hans J Corneille 53 Annex P. O. Box 731 Dannemora, NY 12929-0731	State Of New York Physician	04/04/94 04/19/94	49.55 50.00	$350.55
Miss L Cornetet Friendship Village D124 5800 Forest Hill Blvd Columbus, OH 43231-2941	Retired	04/12/94 04/21/94 04/27/94	24.55 25.00 25.00	$254.55
Mr. Michael Cornfeldt 22 Canterbury Way Morristown, NJ 07960-3606	Hoechst Celanse Pharmacologist	04/13/94	85.00	$297.00
Mr. Paul Corrigan 23923 Research Drive Farmington Hills, MI 48335-2630	Corrigan Moving Executive	04/04/94	75.00	$375.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John H Corson 3 Woodbine Terr. Sparta, NJ 07871-1616	Self-employed Real Estate Manager	04/21/94	250.00	$250.00
Mrs. Evelyn Costa Po Box 1185 Tracy, CA 95378-1185	Retired	04/01/94 04/25/94	50.00 100.00	$205.00
Ms Lyla E Cottom 8042 11th Ave N E Seattle, WA 98115-4236	Retired	04/08/94 04/14/94 04/28/94	75.00 50.00 75.00	$250.00
Ms. Kathryn J Cotts Apartment 206 600 S. Highland Avenue Pittsburgh, PA 15206-5231	Retired	04/20/94	100.00	$350.00
Mrs. Emily D. Couper 665-7 Mt. Pleasant Avenue West Orange, NJ 07052-1415	Retired	04/04/94 04/25/94	105.00 10.00	$220.00
Mr. & Mrs. Charles Court 11834 Rio Vista Drive Sun City, AZ 85351-0000	Information Requested 04/26/94	04/08/94 04/26/94	24.55 300.00	$549.55
Mr. & Mrs. W. J. Courtney P.O. Box 2520 Bandera, TX 78003-2520	Courtney Enterprises Executive	04/26/94	250.00	$350.00
Mrs. John J Coury 2715 Sim Avenue Las Cruces, NM 88005-1340	Retired	04/12/94 04/15/94	75.00 25.00	$415.00
Mr. George Cowan 6018 Colbert Street New Orleans, LA 70124-2913	Self Employed Physician	04/18/94	35.00	$207.00
Mr. Clint V Cox P. O. Box 702280 Tulsa, OK 74170-2280	Warehouse Market, Inc President	04/05/94	250.00	$250.00
Mr. Walter E Cox 2412 Coronado Dr Birmingham, AL 35226-1615	Retired	04/05/94	250.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. William M Cox 16120 Genito Rd Moseley, VA 23120-1070	Self-employed Teacher	04/13/94	250.00	$250.00
Mr. Roy Cozart 110 East Mcarthur Street Rotan, TX 79546-3721	Self-employed Rancher	04/21/94	100.00	$300.00
Miss Cheryl Craddock 57 John Street 3 South Hartford, CT 06106-2032	Children & Family Services Social Worker	04/26/94	100.00	$250.00
Mr. Monte L Craig 155 Brierfield Court Lake Bluff, IL 60044-1918	Utica Metal Products, Inc Executive	04/26/94	200.00	$250.00
Dr. O R Cram 915 W. 6th Larned, KS 67550-2924	Retired	04/15/94 04/26/94	35.00 50.00	$325.00
Mrs. Henrietta P Crane 71 Jameson Point Rd. Rockland, ME 04841-3547	Retired	04/11/94 04/20/94 04/25/94	49.55 100.00 100.00	$724.55
Mr. A H Cranor P. O. Box 461 Independence, KS 67301-0461	Retired	04/12/94	10.00	$216.80
Dr. Phillip R Craven 609 E Olmos Dr San Antonio, TX 78212-2504	Self-employed Physician	04/05/94 04/22/94	55.00 100.00	$210.00
Mr James Crisp Citrus Grove Estates 4315 Us Hwy 301 Blvd E Bradenton, FL 34208-0000	Self Employed	04/04/94	75.00	$339.00
Mrs. C A Crockett 3 Cottage Drive Fairhope, AL 36532-0000	Retired	04/28/94	100.00	$325.00
Mr. F J Crockett 73-403 Boxthorn Lane Palm Desert, CA 92260-6838	Retired	04/11/94	100.00	$400.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Myrtelle M Crofford 3 Paseo Margarita Camarillo, CA 93012-8120	Retired	04/14/94 04/25/94	50.00 100.00	$210.00
Mrs. Helga Crone 63-45 Wetherole St. Flushing, NY 11374-2910	Retired	04/26/94	250.00	$250.00
Mr. John M Crook 340 Tripp Road Marietta, SC 29661-9742	Retired	04/06/94	75.00	$240.00
Mr. Wendell C. Cross 11720 West 66th Place #c Arvada, CO 80004-2470	Board Chairman	04/25/94	250.00	$350.00
Miss Rosa L Crowell 2501 W. 13th St. Joplin, MO 64801-3644	Retired	04/25/94	100.00	$325.00
Ms. Mary O. Cruise P. O. Box 86 Weslaco, TX 78599-0086	Retired	04/13/94 04/15/94 04/19/94 04/27/94	25.00 50.00 25.00 25.00	$105.00
Mr. James Hamilton Cruse 2300 W Grace St Richmond, VA 23220-1943	Neagles Flexo Inc Commercial Ant	04/05/94	287.50	$387.50
Dr. L F Crutcher 415 East 6th Street Ontario, CA 91764-1723	Information Requested 04/26/94	04/21/94 04/26/94	50.00 55.00	$210.00
Mr. David E Cuckler P.o. Box 3037 Reno, NV 89505-3037	Retired	04/05/94	200.00	$725.00
Dr. Clyde G Culbertson 1901 Taylor Road Columbus, IN 47201-0000	Retired	04/05/94	250.00	$250.00
Dr. Abbey B Cullen 812 Lincoln Avenue Oxford, MS 38655-4326	Retired	04/21/94 04/25/94	25.00 100.00	$310.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Doris Cummins 2 Millbrook Meadows Millbrook, NY 12545-6411	Retired	04/01/94 04/04/94 04/15/94 04/22/94	40.00 24.55 25.00 25.00	$348.55
Mr. Robert Cummins 7901 Flying Cloud Drive Eden Prairie, MN 55344-5342	Fargo Electronics, Inc President	04/22/94	4,000.00	$4,000.00
Mr. Francis E Cuneo 1428 Dauphin Ln. Orlando, FL 32803-1802	Self Employed	04/13/94	50.00	$260.00
Mrs Louree Cunningham 4425 4th Street Riverside, CA 92501-2607	Retired	04/06/94 04/13/94 04/15/94 04/22/94 04/25/94 04/12/94	20.00 20.00 50.00 25.00 50.00 375.00	$760.00
Mr. John B Curcio 5 Doe Pt St. Helena Island, SC 29920-9366	Retired	04/05/94	250.00	$250.00
Dr. David R. Curfman 4201 Mass Avenue Northwest Washington, DC 20016	Surgeon	04/28/94	29.95	$2,029.95
Mr. Larry T. Curtis 350 North Main Driggs, ID 83422	Information Requested 04/27/94	04/27/94	250.00	$250.00
Mrs. Rita M Cushman 5029 Roadrunner Road Paradise Valley, AZ 85253-0000	Housewife	04/06/94	1,000.00	$1,000.00
Mr. Leonard G Custer 11683 West 36th Wheatridge, CO 80033-5322	Self-employed Auto	04/11/94	100.00	$300.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Dorothea Cutts Box 504 The Plains, VA 22171-0504	Self-employed Farm Estate Owner	04/12/94	175.00	$275.00
Mrs. Farima Czyzyk 8141 Cabora Drive Playa Del Rey, CA 90293-7809	Consultant	04/12/94	110.00	$220.00
Ms. Rose D'ambrosio 3 North Cottenet Street Irvington, NY 10533-1508	Retired	04/08/94 04/15/94 04/15/94 04/25/94	49.55 30.00 25.00 50.00	$209.55
Mr. William J Daetsch 867 Union Road P.o. Box 555 West Seneca, NY 14224-3422	Retired	04/01/94 04/19/94 04/29/94	220.00 100.00 15.00	$385.00
Mr. Haron Dahan Caddie Homes, Inc., 13 2231 Conowingo Road Belair, MD 21015-1436	Self Employed Caddie Homes Inc.	04/25/94	300.00	$300.00
Mr. Teddy T Dahl 4042 North Brookmont Peoria, IL 61614-7304	Heartland Consulting, Ltd. Economist	04/05/94	75.00	$300.00
Mr. Nicholas P Daifotis 38-b Apt 7002 Boulevard E Guttenberg, NJ 07093-4901	Chemical Bank Banker	04/06/94	1,000.00	$1,000.00
Mrs. Grace E. Dalton 2080 Golden Rain Road #2 Walnut Creek, CA 94595-1902	Homemaker	04/04/94 04/12/94 04/19/94	50.00 50.00 20.00	$520.00
Mr. William J Dalton 333 Mountain View No. 82 Talent, OR 97540-1914	Retired	04/05/94 04/05/94 04/21/94	15.00 24.55 100.00	$289.55
Mr. Myron F Daly 16122 Bonaire Circle Huntington Beach, CA 92649-2066	Retired	04/20/94	100.00	$240.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. & Mrs. Charlie R Danesh 3108 East 4th Avenue Durango, CO 81301-4306	Retired	04/05/94 04/05/94 04/05/94 04/11/94 04/12/94 04/15/94 04/26/94	15.00 25.00 5.00 49.55 10.00 15.00 100.00	$419.55
Dr. James E Daniel 1408 Central Ave Ashland, KY 41101-7552	James E Daniel Gen Dentist	04/25/94	100.00	$215.00
Mr. Richard W. Daniel 9260 Towne Centre Drive #23 San Diego, CA 92121-3008	U.S. Navy Naval Officer	04/13/94	500.00	$500.00
Mr. W Jeffrey Daniel 4816 Crooked Oak Lane Charlotte, NC 28226-5710	W. Jeffrey Daniel C. P. A	04/07/94	100.00	$275.00
Dr. Joseph Daniello 1267 82nd Street Brooklyn, NY 11228-3019	Information Requested 04/04/94	04/04/94	49.55	$214.55
Mrs Victor Darin 115 Burwell Street New Haven, CT 06513-0000	Carpenter	04/25/94	100.00	$225.00
Mr. Nelson J. Darling 74 Beach Bluff Avenue Swampscott, MA 01907-1534	Information Requested 04/05/94	04/05/94	100.00	$300.00
Mr. Richard Darlington 1931 Cove Colony Road Maitland, FL 32751-4970	Saturn Spacecoast Auto Dealer	04/18/94 04/26/94	75.00 100.00	$250.00
Mr. Robert Darr C/O Boone & Darr, Inc. 4465 South State Ann Arbor, MI 48108-9718	Boone & Darr, Inc Mechanical Contractor	04/15/94 04/22/94	75.00 100.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. John T Daugherty P. O. Box 649 Newtown, PA 18940-0649	Bristol - Myers Squibb Director	04/01/94	100.00	$400.00
Mr. W H Daum Suite 400 123 S. Figueroa Street Los Angeles, CA 90012-2469	Daum Corp Real Estate	04/14/94	100.00	$355.00
Mr. D Mark Davenport 2113 Powderhorn Edmond, OK 73034-6802	Mid-america Partners Executive	04/27/94	300.00	$300.00
Mrs. Faith C Davies 1598 University Avenue San Jose, CA 95126-1641	Housewife	04/01/94 04/04/94	70.00 50.00	$485.00
Mr. Boyd C. Davis 825 W. Strasburg Road West Chester, PA 19382	Information Requested 04/25/94	04/25/94	300.00	$300.00
Mrs. Ethel V Davis 1109 Alameda Drive Austin, TX 78704-0000	Retired	04/08/94 04/22/94	50.00 25.00	$845.00
Mr. Howard W Davis P. O. Box 15 Stinson Lake, NH 03274-0015	Retired	04/18/94 04/21/94	50.00 50.00	$250.00
Mr. P A Davis 718 Charlotte Columbia, IL 62236-1918	Retired	04/14/94 04/29/94	30.00 50.00	$235.00
General Raymond G Davis 2530 Overlake Lane Stockbridge, GA 30281-5240	Retired	04/12/94 04/12/94 04/20/94 04/29/94	30.00 30.00 100.00 40.00	$255.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Dr. Rufus C. Davis 1014 Austin Avenue Pasadena, TX 77502-2322	Retired	04/07/94 04/11/94	19.94 49.55	$269.49
Ms Mary Davlates 2048 West Pratt Blvd. Chicago, IL 60645-4991	Information Requested 04/25/94	04/13/94 04/25/94	50.00 100.00	$250.00
Mr. John E Day 136 Webster Hill Blvd. West Hartford, CT 06107-3743	Retired	04/05/94 04/19/94 04/22/94	25.00 25.00 25.00	$325.00
Mr. & Mrs. Loring Day 490 Isabelle Street North Bend, OR 97459-3622	Self-employed Automobile Dealer	04/01/94	150.00	$315.00
Mrs. Virginia B. De Barger 51 Lippincott Road Little Silver, NJ 07739-1704	Information Requested 04/26/94	04/26/94	250.00	$350.00
Mr. Harold H De Boer 27 Woodside Park Blvd. Pleasant Ridge, MI 48069-1042	Retired	04/26/94	50.00	$225.00
Mr. Eustis Dearborn P.O. Box 23 22 Water Street Sandwich, MA 02563-0000	Retired	04/05/94 04/21/94 04/22/94 04/26/94	74.55 100.00 200.00 125.00	$2,644.55
Ms. Eustis Dearborn 200 East 66th Street #a-702 New York, NY 10021-6728	Information Requested 04/19/94	04/14/94 04/19/94	50.00 100.00	$250.00
Dr. James H Degnan 622 Carlisle Se Albuquerque, NM 87106-1510	Physicist	04/05/94	250.00	$500.00
Dr. James J Dehen 202 Ridge Court Brainerd, MN 56401-4551	Brainerd Medical Center General Surgeon	04/20/94	345.00	$355.00
Mr. Jack R. Dehm 3220 Edmond Waco, TX 76707	Retired	04/26/94	25.00	$240.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. John A Deitrich 6113 Dartmoor Ct Orlando, FL 32819-4805	Retired	04/28/94	250.00	$250.00
Mrs. Eleanor A Delamater 98 Noyes Neck Road Weekapaug, RI 02891-5437	Housewife	04/19/94	100.00	$350.00
Mr. Clarito M Delarosa 1623 17th Street Washington, DC 20009-2433	Retired	04/19/94 04/21/94 04/26/94	50.00 100.00 50.00	$335.00
Mr. George R Delk Apartment 10-j 10 Hill Street Newark, NJ 07102-5601	Retired	04/12/94	100.00	$400.00
Mr. & Mrs. W. T. Demoss 1835 Jersey Social Circle Rd. Covington, GA 30209-9803	Bethel Insurance Brokers, Insurance Broker	04/04/94 04/20/94 04/29/94	49.55 25.00 30.00	$244.55
Mr. William Dennis 503 Division Street Lot 26 Lamar, CO 81052-3571	Retired	04/04/94 04/08/94 04/13/94 04/19/94 04/26/94 04/26/94 04/29/94	24.55 25.00 20.00 15.00 25.00 50.00 25.00	$546.55
Mr. & Mrs. Bill Deacher 222 Glen Eagles Drive Ocean Springs, MS 39564-9041	Self Employed Restaurant Owner	04/19/94	150.00	$400.00
Dr. E. E. Deshautreaux P.o. Box 489 Madisonville, LA 70447-0489	Retired	04/26/94	250.00	$450.00
Mr. John B Dettmer 185 Davison Avenue Lynbrook, NY 11563-1449	Retired	04/12/94 04/20/94	25.00 100.00	$440.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr C Galen Detwiler 491 Cherry Street Ext. Martinsburg, PA 16662-0000	Self Employed Consultant	04/11/94 04/21/94	100.00 100.00	$530.00
Mrs. M. Deutschenschmi 1490 S.w. 19th Avenue Fort Lauderdale, FL 33312-4172	Housewife	04/21/94	200.00	$300.00
Mrs. Ingrid Dewitt 2412 18th Street S.w. Cedar Rapids, IA 52404-3329	Retired	04/01/94 04/18/94 04/26/94	150.00 50.00 175.00	$525.00
Radm Edwin B. Dexter Apartment H-110 10951 Johnson Boulevard Seminole, FL 34642-4781	Retired	04/01/94	50.00	$358.94
Mr. Ed Di Loreto 12405 Woodruff Avenue Downey, CA 90241-5611	Information Requested 04/26/94	04/26/94	250.00	$250.00
Mrs. Dorothy P Diauto Box 334 8 Darrell Drive Randolph, MA 02368-4810	Housewife	04/29/94	250.00	$250.00
Mr. Salvador Diaz-verson American Family Corporation Box 1459 Columbus, GA 31904-1459	Diaz-verson Capital Invest President	04/05/94 04/29/94	100.00 25.00	$225.00
Mrs. Donald B Dick 800 Bausman Road Allentown, PA 18104-0000	Retired	04/19/94	200.00	$325.00
Mr. Edward Dickerson P.o. Box 247 Avon By The Sea, NJ 07717-0183	Tidewater Pupil Transportation	04/08/94 04/20/94	150.00 100.00	$350.00
Mr J Dickinson # 109 5151 N Ala Vero Beach, Fl 32963-1138	Retired	04/15/94 04/20/94	15.00 50.00	$256.80

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard H. Dickson 11320 Lake Shore Drive West Carmel, IN 46033-3611	Retired	04/06/94 04/08/94	25.00 24.55	$216.29
Ms Bertha T Diefenbach 1521 Edge Water Dr Mount Dora, FL 32757-0000	Retired	04/05/94	500.00	$850.00
Mr. & Mrs. Glenn Diers Apt. 601b 6535 Seaview Ave. Seattle, WA 98117-6008	Retired	04/25/94	100.00	$300.00
Mrs. Ira J Dietrich 1421 E 19th St Tulsa, OK 74120-7628	Retired	04/22/94	250.00	$250.00
Dr. Robert H Dilcher 515 North Main Street Allentown, PA 18104-4737	Retired	04/06/94 04/21/94 04/28/94	50.00 30.00 25.00	$205.00
Colonel William N Dillard 1480 Meadowbrk. Rd Ne Palm Bay, FL 32905-5007	Retired	04/28/94	100.00	$205.00
Mr. Larry E Dills 130 Hoedown Circle Fountain, CO 80817-4135	Coca-cola Bottling Company Sales Manager	04/07/94	62.50	$250.00
Mr. Eugene Dinsmore Apartment 609 6803 North 68th Plaza Omaha, NE 68152-2140	Retired	04/05/94 04/08/94 04/19/94	500.00 850.00 100.00	$1,575.00
Mr. Daniel J Dinzik 8562 Se Royal Street Hobe Sound, FL 33455-2905	Retired	04/08/94	110.00	$220.00
Mr Ernest Distefano 234 King William St. Newark, DE 19711-0000	Court Of Delawarae Arbitrator	04/14/94 04/15/94 04/28/94	250.00 250.00 300.00	$1,300.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. C J Diver 12110 Meadow Lake Drive Houston, TX 77077-6009	Retired	04/01/94 04/25/94	250.00 100.00	$375.00
Mr. Charles H Dodge Apartment 3000 555 California Street San Francisco, CA 94104-1502	Self Employed C.p.a	04/22/94	150.00	$300.00
Mr Earl Dodge Attn: I.c.t. H H C Ust Sig Bde Unit 15271 Apo Ap, AP 96205-0044	I.c.t. Computer Consultant	04/05/94	320.00	$350.00
Ms. Helen Dodge P.o. Box 6319 Mesa, AZ 85216-6319	Retired	04/04/94 04/20/94 04/21/94	20.00 25.00 100.00	$210.00
Mr. Marshall J Dodge P. O. Box 811 Boca Grande, FL 33921-0811	Retired	04/04/94	250.00	$750.00
Mr. Patrick A Doheny 136 El Camino Blvd. Beverly Hills, CA 90212-2729	Self-employed Housewife	04/19/94 04/19/94	500.00 100.00	$600.00
Dr. Robert M. Donati 5335 Botanical Avenue St. Louis, MO 63110	Saint Louis University Physician Educator	04/01/94	200.00	$400.00
Mr. Richard E Donner 1005 Troy Ave Dyersburg, TN 38024-3242	Retired	04/27/94	100.00	$250.00
Mr. John M Donohue 35610 Tall Pine Road Farmington, MI 48335-0000	Kohl Secrest Wardle Et. Al. Attorney	04/20/94	100.00	$210.00
Reverend Raymond J Donohue 209 L. Lumina Avenue Wrightsville Beach, NC 28480-0000	Catholic Diocese Of Raleigh Catholic Priest	04/22/94	250.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Christina M Donovan 1590 Sacramento Street San Francisco, CA 94109-3875	Self-employed Real Estate	04/19/94 04/20/94	100.00 100.00	$300.00
Mr. Neil Donovan 5740 Lancelot Drive Virginia Beach, VA 23464-2263	U.s. Navy Rat	04/22/94	250.00	$250.00
Mr. R G Donovan 41 Hemingway Circle Savannah, GA 31411-1430	Retired	04/28/94	25.00	$225.00
Mr. William Donovan 19 Myrtle Street Boston, MA 02114-4564	Retired	04/26/94 04/29/94	24.55 165.00	$354.55
Mr. J Robert Doody 4441 Fredericksburg Birmingham, AL 35213-1817	Retired	04/29/94	250.00	$250.00
Dr. Glenn M. Doornink 620 West 1st Street Wapato, WA 98951	Information Requested 04/04/94	04/04/94	350.00	$350.00
Mr. Hugh V Doran 326 Kensington Court Palatine, IL 60067-5832	Manager	04/12/94	375.00	$375.00
Mrs. Lucinda Doran 110 Craftsland Road Chestnut Hill, MA 02167-2632	Northeastern Univ Professor	04/26/94	350.00	$350.00
Mr. Art Dorow 1515 North Federal Hwy. Boca Raton, FL 33432-1911	Sky Scientific, Inc. President	04/22/94	250.00	$250.00
Mr. Thomas Dorst 129 Pera Drive Watsonville, CA 95076-3021	Westinghouse Electric Corp. Senior Contract	04/28/94	100.00	$250.00
Mr. J K Dossett P. O. Box 2449 Jackson, MS 39225-2449	Retired	04/29/94	250.00	$695.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Mark J. Dougherty 1590 Lakewood Court Lexington, KY 40502-2566	Physician	04/27/94	500.00	$500.00
Mr. George W Doughty 390 Ellsworth Place Joppa, MD 21085-3808	Retired	04/06/94	65.00	$310.00
Mr. J I Doughty 2645 239th Street S.w. Brier, WA 98036-8479	Boeing Manager	04/05/94	315.00	$380.00
Dr. James Douglas 96 Chateua St. Michel Kenner, LA 70065-0000	Self-employed Physician	04/04/94	100.00	$750.00
Mr. Paul G Douglas 42 Medinah Drive Yarmouth Port, MA 02675-0000	Information Requested 04/29/94	04/29/94	25.00	$250.00
Mr Matthew J Downey 115 Maryland Avenue Long Beach, NY 11561-0000	Information Requested 04/04/94	04/04/94	100.00	$550.00
Mr. Michael E Downing 352 Watkins Avenue Battle Creek, MI 49017-7923	Self Real Estate Assoc	04/15/94	200.00	$500.00
Mr. Robert Downing Miami Machine Corporation 4251 Riverside Drive Overpeck, OH 45055	Miami Machine Corporation Owner	04/05/94	100.00	$300.00
Mr. F K Dowty P. O. Box 3587 Lafayette, LA 70502-3587	Information Requested 04/22/94	04/22/94	250.00	$250.00
Mr. James F Doyle Route 1, Box 6 Newellton, LA 71357-9701	Self-employed Farmer	04/27/94	150.00	$300.00
Dr. Douglas Dozier 4628 Saint Anne Court Macon, GA 31210-4731	Self Employed	04/04/94	100.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Charles V. Drew Apartment 20 H 70 East 10th Street New York, NY 10003-5121	Retired	04/12/94	100.00	$210.00
Mr. Thomas E Drey 3404 Fairway Drive Shingle Springs, CA 95682-9134	Retired	04/25/94	125.00	$225.00
Dr. Robert M Drisko Pk Med Ctr 3929 Baltimore Ave Kansas City, MO 64108-3401	Orthopaedic Surgeon	04/26/94	250.00	$250.00
Mr. James H Drum 2700 Calvert Street Nw Washington, DC 20008-2621	Retired	04/19/94	100.00	$350.00
Ms. Patricia H Drumsta 1931 West Blood Road East Aurora, NY 14052-1131	Public Schools Teacher	04/22/94	100.00	$350.00
Judge Kathryn J Du Four 4333 N. Ocean Boulevard Delray Beach, FL 33483-7559	Retired	04/25/94	125.00	$345.00
Mr. Leonard O Dube Route 9, Box 169 Alvin, TX 77511-9514	Retired	04/01/94 04/25/94	100.00 125.00	$225.00
Dr. Vernon E Duckwall P. O. Box 726 Elkins, WV 26241-0726	Retired	04/01/94 04/26/94	100.00 60.00	$435.00
Mr. Robert H. Dudley 422 Gibbs Road Pensacola, FL 32507-3110	Retired	04/07/94 04/12/94 04/12/94 04/13/94 04/15/94	30.00 25.00 25.00 25.00 50.00	$545.00
Ms. Maureen Duffy Apartment 2-b 1202 Westerlee Place Baltimore, MD 21228-3733	Self Employed Physiotherapist	04/13/94	500.00	$500.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Philip J Duffy 147 Moreland Street Staten Isaland, NY 10306-5144	Self-employed	04/13/94	250.00	$350.00
Mr. Jesse Dukes 26791 Sol Court Hemet, CA 92544-7570	Retired	04/05/94 04/13/94 04/20/94	20.00 15.00 15.00	$240.00
Richard K. Dukes 18 Montego Court Coronado, CA 92118	P.p.m.c. Manager	04/25/94	125.00	$275.00
Mr Andrew A Dulau Apt 8b 315 Riverside Dr New York, NY 10025-4100	Retired	04/15/94 04/18/94	35.00 30.00	$370.00
Mr. Constantin Dumitru #6 6917 Detroit Avenue Cleveland, OH 44102-0000	Retired	04/08/94	100.00	$1,200.00
Mr. Vincent J Duncan 2300 South Tower 600 17th Street Denver, CO 80202-5401	Club Oil & Gas President	04/04/94	15,000.00	$15,000.00
Mr. O. W. Dunkle 701 S. Fordham St. Perryton, TX 79070-3336	Retired	04/04/94 04/25/94	74.55 50.00	$329.55
Mr. John Dunmire 1015 Long Mill Road Telford, PA 18969-2317	County Of Montgomery Court Administrator	04/18/94	49.55	$424.55
Ms. Mildred K Dunn 913 Harvard East Seattle, WA 98102	Retired	04/19/94 04/21/94	100.00 500.00	$800.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr Robert Dunn 1500 Lariat Drive Bartlesville, OK 74006-5317	Phillips Petroleum Co. Engineer	04/04/94 04/11/94 04/11/94	30.00 30.00 15.00	$225.00
Mr. & Mrs. Richard L Dunnell 1006 Alton Woods Drive Concord, NH 03301-7859	Retired	04/04/94 04/25/94	50.00 100.00	$250.00
Mr. Wayne Durfey 4 Mesa Vista Dr Boise, ID 83705-5934	Retired	04/22/94	1,000.00	$1,030.00
Mrs. Julia Durrance 226 Hickory Knoll Drive Wilmington, NC 28409-4511	Homemaker	04/05/94	250.00	$250.00
Mr. Robert D Dutton 9617 Carrari Ct Alta Loma, CA 91737-1608	Security Management Company Property Manager	04/25/94	250.00	$250.00
Ms. Carmela Dyer Apartment 108 777 East Valley Boulevard Alhambra, CA 91801-5240	Information Requested 04/20/94	04/04/94 04/05/94 04/20/94	30.00 24.55 30.00	$224.55
Mr. Annelies Dziadzka 3847 Sampon Road Youngstown, OH 44505-1631	Retired	04/21/94	250.00	$250.00
Ms. Jewel C. Eagle 304 Crestline Boulevard Greenville, NC 27834-6818	Housewife/student	04/20/94 04/26/94	100.00 10.00	$205.00
Mr. William C Earhart P. O. Box 4148 Portland, OR 97208-4148	Earhart Co Inc C.E.o	04/20/94	110.00	$320.00
Mr. Joseph Earls P.o. Box 488 Olalla, WA 98359-0488	Retired	04/06/94 04/07/94	19.94 74.55	$244.49
Mrs. Martha C. Eastman 10560 Oakmont Drive Sun City, AZ 85351-3532	Retired	04/21/94 04/27/94	35.00 25.00	$270.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Col. Theodore L Eastmond P. O. Box 60988 Boulder City, NV 89006-3132	Retired Military	04/22/94	250.00	$350.00
Mrs. Lucille Eaton Unit 63, Pinehurst Village 6300 W Mansfield Ave. Denver, CO 80235-3008	Retired	04/01/94 04/18/94 04/21/94	200.00 100.00 150.00	$600.00
Dr. James E Eaves 823 South 20th Street Clarinda, IA 51632-2415	Self Employed Physician	04/04/94	100.00	$300.00
Mr. Russell H Eaves 52 Moselle Court Florrisant, MO 63031-8622	Self Employed Physical Therapist	04/22/94	125.00	$350.00
Miss Eunice Eberhart 102 Willowbrook Blvd. Lewisburg, PA 17837-9343	Retired	04/25/94	25.00	$375.00
Mr. Horace C. Ecker 18 Woodcrest Drive Eggertsville, NY 14226-1405	Retired	04/08/94	25.00	$223.64
Mr. J Eckersley Po Box 722 Mount Pleasant, MI 48804-0722	Self-employed Retired	04/12/94	250.00	$250.00
Mr. & Mrs. J Eckersley P. O. Box 3246 Greeley, CO 80633-0246	Melaleuca Inc Selfemployed	04/20/94	200.00	$300.00
Mr. G W Eckert 339 Fairhills Drive San Rafael, CA 94901-1110	Ncad Inc Manager	04/08/94	500.00	$1,500.00
Capt. & Mrs. Thomas R. Eckert 4324 Ben. Gunn Road Virginia Beach, VA 23455-2122	Financial Manager	04/14/94	200.00	$300.00
Mr. George J Eder 230 Apt 507 Nw 39th Rd Gainesville, FL 32607-2315	Self-employed Attorney - Author	04/12/94	500.00	$500.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lawrence B Edlin 133 Tanglewood Trail Louisville, KY 40223-2815	Information Requested 04/26/94	04/26/94	250.00	$250.00
Mrs Lois M Edmister 2818 Lewis Dr La Verne, CA 91750-4308	Retired	04/04/94 04/12/94 04/28/94 04/29/94	50.00 25.00 15.00 15.00	$365.00
Mr. William F Edmonds # 60 2600 Arlington Ave Birmingham, AL 35205-0000	Retired	04/19/94	100.00	$250.00
Mr. Charles Edwards 11 Hillcrest Pl High Point, NC 27262-3039	Retired	04/20/94 04/26/94	150.00 100.00	$350.00
Mr. Earnest O. Edwards 1178 Caywood Drive Lexington, KY 40504-1368	U.s.d.a. Fens Investigator	04/06/94	100.00	$400.00
Ethel Edwards #205 1320 S Bonnie Brae St Los Angeles, CA 90006-0000	Retired	04/11/94	100.00	$307.00
Mr Michael L Edwards 4241 Antietam Drive Birmingham, AL 35213-3221	Self Employed Lawyer	04/18/94	250.00	$350.00
Mr. & Mrs. C. A Eichelberger 819 Main Street Saxton, PA 16678-1117	Self-employed Merchant	04/05/94	50.00	$300.00
Mr. Robert J Eichenberg 1 Collins Island Newport Beach, CA 92662-1003	Ellison Educational Sml Bsns Owner	04/22/94 04/27/94	250.00 250.00	$700.00
Mr. Melvin I. Eisenberg 4400 Bobolink Skokie, IL 60076-2006	Plasco Inc Engineer Busnss Exec	04/12/94	250.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Colonel Lee D Eisenhart R.d. 1 Box 501 Lake Ariel, PA 18436-9748	Retired	04/12/94 04/18/94	100.00 15.00	$365.00
Mr. & Mrs. Donald E Eisinger 16218 Audubon Ln Bowie, MD 20716-1533	Library Of Congress Secretary	04/13/94	350.00	$350.00
Dr. & Mrs. S E Ellender 325 Crescent Blvd. Houma, LA 70360-6619	Housewife	04/29/94 04/29/94	250.00 25.00	$275.00
Ms. Carolyn H Elliott 409 North 36th Avenue Yakima, WA 98902-1560	Retired	04/05/94 04/05/94	217.00 24.55	$551.55
Mrs. M Elliott 1334 E Fremont Cir N. Littleton, CO 80122-1464	Retired	04/18/94	74.00	$233.00
Mr. Le Roy Ellis 904 West Tishomingo Street Madill, OK 73446-2665	Retired	04/05/94 04/12/94	30.00 75.00	$355.00
Mr. George S Ellison 99 Marlborough Rd Babylon, NY 11702-2029	Retired	04/21/94	100.00	$320.00
Dr. & Mrs. David L Elson 513 Plum Creek Rd. Sioux Falls, SD 57105-6950	Pediatric Specialist Nurse Practitioner	04/07/94	250.00	$250.00
Mr. And Mrs. Jim Embree 30226 Oakmont Drive Georgetown, TX 78628-1109	Embree Construction Group General Contractor	04/11/94	500.00	$1,100.00
Mrs. Richard W Emery 1409 Village Drive Stroudsburg, PA 18360-1582	Retired	04/22/94	125.00	$285.00
Mr. Martin A. Encinger 750 Battery Street Suite 350 San Francisco, CA 94111	M.a. Engineering & Assos Manager	04/04/94	250.00	$250.00

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

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Year to Date Total Over $200.00

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Mr. Henry G Engan 450 East Fulton Street Paxton, IL 60957-1716	Retired	04/08/94	50.00	$300.00
Mr. Richard A Engel 244 Sollas Ct Ridgewood, NJ 07450-2815	Decor, Inc.	04/15/94	250.00	$750.00
Mrs. Elverta Engelhardt R. R. 1. Meadows Home Chenoa, IL 61726-9802	Retired	04/26/94	50.00	$350.00
Ms. Gloria J Englehart 1168 Parkview Drive Zanesville, OH 43701-1452	Surgical Associates Inc R.n	04/11/94	62.50	$250.00
Mr. A Wentworth Erickson 60 Byron Rd Weston, MA 02193-2273	Retired	04/13/94 04/15/94 04/19/94	50.00 50.00 100.00	$300.00
Mr Frederick Erickson Apartment 509 100 Elizabeth Street Duluth, MN 55803-2603	Retired	04/26/94	125.00	$365.00
Mr. Casper H Escher 30 Florence San Francisco, CA 94133-3614	Retired	04/22/94	250.00	$350.00
Mr. R A Eskridge 4942 197th Avenue E. Summer, WA 98390-8916	The Boeing Company Buyer	04/26/94	50.00	$250.00
Mrs Charles R Eslinger 2111 Firewood Drive Baton Rouge, LA 70816-0000	Retired	04/05/94 04/05/94 04/19/94	50.00 200.00 200.00	$600.00
Mr. & Mrs. Tom Ess 2043 Lakeside Lane Mound, MN 55364-1305	Ess Brothers Sales	04/26/94	250.00	$350.00
Mr. John E Estes Po Box 447 Monroeville, AL 36461-0447	Self Pulpwooder	04/13/94	30.00	$210.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Eunice S. Estle 1039 9th Street Alva, OK 73717-3125	Retired	04/13/94 04/21/94	100.00 20.00	$286.80
Mrs. Thelma H Etheredge Apartment 11 3028 Kentucky Court Atlanta, GA 30344-0000	Retired	04/04/94 04/05/94	50.00 50.00	$450.00
Mr Ray Etnyre 119 N Virginia St Reno, NV 89501-0000	Jewelry Store Owner	04/13/94 04/25/94	100.00 100.00	$250.00
Mr. Jack L Etter 44 Cedarmere Road Owings Mills, MD 21117-2429	Retired	04/28/94	500.00	$500.00
Mr. Don Ettore 4500 Dublin Road Columbus, OH 43221-5006	The Qualstan Corporation Home Builder	04/29/94	250.00	$350.00
Mrs. Helen W. Eustace Po Box 469 Stonington, CT 06378-0469	Housewife	04/19/94	100.00	$1,100.00
Mrs. Joyce P Evans 3110 Calle Verde Court Sacramento, CA 95821-6137	Homemaker	04/25/94	250.00	$350.00
Mr & Mrs Tom Evans 1901 Arbor Street Mountain Home, AR 72653-5206	Retired	04/12/94 04/18/94 04/20/94	25.00 15.00 50.00	$240.00
Mr. R Everingham 1133 First Street #420 Coronado, CA 92118	Self-employed	04/22/94	250.00	$350.00
Dr. Channing Lester Ewing 1018 Napoleon Avenue New Orleans, LA 70115-2819	Self-employed Physician	04/01/94	300.00	$300.00
Reverend Donald Ewing P. O. Box 226 Greenfield, NH 03047-0226	Retired	04/21/94 04/27/94	100.00 50.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William R Eyler 19347 Bedford Road Beverly Hills, MI 48025-3029	Henry Ford Medical Group Physician	04/06/94	100.00	$375.00
Ms. Ethel Fabian 155 Lisa Drive Verona, PA 15147-1538	Self-employed Cosmetologist Skin Care	04/13/94	100.00	$300.00
Sgt Henry O Fagerberg Va Med Ctr. Ward 4c 200 Springs Road Bedford, MA 01730-1114	Retired	04/05/94 04/11/94	100.00 200.00	$400.00
Ms. Patricia Fahey 334 Cherokee Ave Saint Paul, MN 55107-2683	Information Requested 04/25/94	04/25/94	100.00	$224.00
Mr. A L Fairley Mountain Brook 3 Ridge Drive Birmingham, AL 35213-3631	Ret	04/05/94	250.00	$250.00
Mrs. Vondell M Fairley 205 Patton Avenue Hattiesburg, MS 39401-6158	Retired	04/06/94	50.00	$365.00
Mr. George W Falgout 408 N. Lebarre Road Metairie, LA 70001-4204	Retired	04/29/94	250.00	$350.00
Mr. Theodore L Faller P. O. Box 829 Center Harbor, NH 03226-0000	Retired	04/14/94	250.00	$437.50
Mrs Adele G Faloon 1000 Park Avenue New York, NY 10028-0934	Retired	04/08/94 04/15/94	25.00 15.00	$225.00
Mr. Hugh M Farmer Po Box 4618 Lago Vista, TX 78645-0015	U. S. Department Of D. A. S. - Program	04/07/94	650.00	$650.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mrs. John F P Farrar 11210 Harris Corner Rd. St. Francisville, LA 70775-9715	Self Employed	04/05/94 04/13/94 04/28/94	250.00 100.00 250.00	$1,050.00
Mr Dennis Farrell 55 Beech Street Westwood, NJ 07675-0000	Dept Of Radiation Onocology Research Tech	04/04/94 04/12/94 04/22/94	74.55 60.00 82.00	$596.55
Mr. William J Farrell 9511 Stockport Spring, TX 77379-6539	Self Employed Consultant	04/22/94	25.00	$1,050.00
Mrs. Celia Lipton Farris 319 El Vedado Road Palm Beach, FL 33480-4735	Self Employed	04/11/94	350.00	$350.00
Mr. Charles J. Farro 4085 Brush Road Richfield, OH 44286-9505	C.e.o.	04/05/94	200.00	$300.00
Mr. F Evans Farwell Milliken & Farwell, Inc. 1314 Whitney Ave New Orleans, LA 70114-2659	Milliken & Farwell, Inc. Retired Executive	04/19/94	1,000.00	$1,100.00
Mr. W J Fassler 660 S Figueroa St Los Angeles, CA 90017-3492	Chevron U. S. A. Vice President	04/08/94	250.00	$250.00
Mr. G Fathauer 1550 North Belair Drive Mesa, AZ 85201-2538	Antique Electronic Supply Consultant	04/22/94	125.00	$235.00
Mr Harold Faunt 17602 S.w. Richmond Way Beaverton, OR 97006-3651	Self-employed Certified Public Accountant	04/15/94 04/25/94	20.00 25.00	$220.00
Mr. W D Fauver 331 Steele Blvd. Baton Rouge, LA 70806-5132	Information Requested 04/15/94	04/15/94	45.00	$205.00
Mr. I. A. Fawal 421 Yellowstone Drive Birmingham, AL 35206-3048	Self Employed Physician	04/05/94	50.00	$300.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. V A Fazekas 1475 Route 32 Sykesville, MD 21784-5439	Pathologist	04/27/94	100.00	$325.00
Mr. Leon Felder P.o. Box 1010 Ontario, OR 97914-1010	Excele Health Care Mgt. Business Owner	04/05/94 04/25/94	50.00 50.00	$250.00
Mr. Harry O. Feldmann 6145 Doris Road Bartow, FL 33830-9670	Retired	04/18/94	25.00	$205.00
Mrs. S Felix Box 89 Carmel, CA 93921-0089	Housewife	04/26/94	250.00	$250.00
Mrs. Ona Fellows 6-c Pepperell Meadows Rt. 111 Pepperell, MA 01463	Retired	04/05/94 04/26/94 04/26/94	25.00 25.00 100.00	$250.00
Ms. Jane Felt 133 Heights Street Burleson, TX 76028	Retired	04/29/94 04/29/94	75.00 25.00	$270.00
Mr. Larry Fenity 2301 Brookside Avenue Edmond, OK 73034-4808	Ran Ricks, Inc. Oil And Gas Exploration	04/15/94	200.00	$400.00
Mr. S T Ferger O. R. C. Box 470 Key Largo, FL 33037-5273	Retired	04/28/94	100.00	$700.00
Mr. Suren D Fesjian 1200 Manor Circle Pelham, NY 10803	Mondial International Corp. Executive	04/13/94 04/14/94 04/21/94	500.00 250.00 250.00	$1,100.00
Mr. Jack F Fick P. O. Box 67 Topping, VA 23169-0067	Retired	04/04/94 04/22/94 04/26/94	75.00 100.00 100.00	$325.00
Mr. Fred S Fiedler 1011 Cortez Dr Glendale, CA 91207-1805	Self-employed Engineer	04/18/94	165.00	$265.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Albert E Field Apartment 30 200 Fox Hollow Drive Mayfield Heights, OH 44124-0000	Retired	04/08/94 04/11/94 04/18/94	25.00 25.00 25.00	$250.00
Mr. J Figurelli 5 Sleepy Hollow Court North Caldwell, NJ 07006-0000	Genl Agent Life Heal	04/20/94	250.00	$250.00
Mr. & Mrs. Evan E Filby 2362 Henryanna Avenue Idaho Falls, ID 83404-8039	Winco Chemist	04/14/94	25.00	$240.00
Mr. Mark Filipas P. O. Box 96 Tallmadge, OH 44278-0096	Chrysler Corporation Quality Control	04/29/94	100.00	$225.00
Mr. Michael T Filippone P. O. Box 4667 Wilmington, DE 19807-4667	Retired	04/11/94	500.00	$500.00
Ms. Mary M Finamore P. O. Box 1512 New London, NH 03257-9507	Self Employed	04/28/94	75.00	$1,275.00
Mr Ernest M Fine 1879 Farm Bureau Road Concord, CA 94519-2344	Constructors Pamco Construction Laborer	04/11/94 04/12/94	25.00 20.00	$260.00
Mr. Jerry Fink 3541 Huntingdon Drive Irwin, PA 15642-0000	Retired	04/27/94	250.00	$350.00
Mr. Philip Finkelmeier Apartment 1700 5300 Hamilton Avenue Cincinnati, OH 45224-3156	Lawyer	04/22/94	50.00	$375.00
Mr. D. Finley Box 2152 Houston, TX 77252-2152	Engineer	04/28/94	25.00	$205.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. David F Fisher 4 Swan Ave New Smyrna, FL 32168-6018	Retired	04/28/94	150.00	$250.00
Mrs. George A. Fisher 2842 Sheffield Road Columbia, SC 29204-2332	Retired	04/25/94	250.00	$460.00
Mr. Joseph R Fisher Basin Oil Co Po Box 326 Moses Lake, WA 98837-0053	Basin Oil Co. Petroleum Jobber	04/11/94	49.55	$214.55
Ms. Margaret Fisher 372 Chalfonte Avenue Grosse Pointe, MI 48236-2910	Information Requested 04/08/94	04/08/94	100.00	$250.00
Mr. H. Roy Fisk 10500 Academy Boulevard Albuquerque, NM 87111	Retired	04/04/94 04/26/94	50.00 50.00	$250.00
Mr. & Mrs. Albert J Fitzgerald 1813 Par Place Sarasota, FL 34240-9690	Horse Breeder	04/28/94	250.00	$250.00
Mr. Dean W Fitzgerald 1745 West Dean Road Milwaukee, WI 53217-0000	Capitol Service, Inc. Business	04/01/94	250.00	$250.00
Mr. James H Fitzgerald Apartment A-1 1021 South Progrss Avenue Harrisburg, PA 17111-2038	Retired	04/13/94 04/18/94 04/18/94 04/21/94	15.00 18.00 15.00 35.00	$358.00
Mr. & Mrs. John H Fitzpatrick Prospect Hill Stockbridge, MA 01262-0000	Country Curtains Owner	04/08/94	150.00	$260.00
Mr. H D Fitzsimmons 718 Ridge Street R-3 Mineral Point, WI 53565-1445	Retired	04/25/94	50.00	$350.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. W. Patrick Flanagan 400 Madison Street Alexandria, VA 22314	Retired	04/05/94	500.00	$500.00
Mr. John Flanigan 2750 W Holcomb Ln Reno, NV 89511-9552	Retired	04/20/94	500.00	$500.00
Mr. Fidias P Flaquer 14801 S W 89 Avenue Miami, FL 33176-8030	Engineer	04/05/94	62.50	$250.00
Mr. Carl Fleming Rr 1 Box 102 Larned, KS 67550-9801	Retired	04/04/94 04/06/94 04/21/94	24.55 25.00 25.00	$216.49
Mr. Gordon J Flesch 5303 Tonyawatha Trail Madison, WI 53701-1708	Gordon Flesch Company C. E. O.	04/04/94 04/14/94	100.00 100.00	$915.00
Miss Edith T Fling Apartment 6 1020 Pitney Road Absecon, NJ 08201-9717	Retired	04/26/94	50.00	$800.00
Mr. Glenn H Florance 79105 Montego Bay Drive Bermuda Dunes, CA 92201-8046	Information Requested 04/26/94	04/26/94	250.00	$250.00
Mr. Walter I Floyd Apartment A-s 2 4333 N. Ocean Boulevard Delray Beach, FL 33483-7559	Retired	04/05/94	25.00	$275.00
Mr. Robert A Flutie Number 1400 270 Lafayette Street New York, NY 10012-3327	Company Management Executive Vice Pres	04/13/94 04/21/94 04/21/94	250.00 1,000.00 1,000.00	$2,700.00
Ms Carole Flynn 11832 Wink Road Houston, TX 77024-0000	Metro National Corp. Administrative Assistant	04/04/94	150.00	$350.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Michael Flynn 1838 Royal Harbor Drive Knoxville, TN 37922-7213	Self-employed Physician	04/27/94	250.00	$250.00
Mr. Oliver A. Folcke Folcke Properties 5725 Santa Monica Boulevard Hollywood, CA 90038-3201	Retired	04/12/94	50.00	$225.00
Mr. Charles Fong 670 Weadley Road Wayne, PA 19087-5440	Fong & Associates, Inc. Engineer	04/14/94	100.00	$550.00
Charles A. Forbes Apartment A-1202 44 Washington Street Brookline, MA 02146-7110	Emja Corrctional Care Physician	04/14/94	150.00	$205.00
Mr. George A. Forman 66 Lincoln Parkway Buffalo, NY 14222-1012	Information Requested 04/29/94	04/29/94	500.00	$500.00
Mr. William J Forrest 904 N.W. 29th Street Corvallis, OR 97330-0000	Retired	04/11/94 04/22/94	50.00 50.00	$250.00
Mr. R V Forsythe 518 Burlington Drive Vacaville, CA 95687-5723	Sursun City Police Dept. Police Lt.	04/08/94	400.00	$400.00
Mr. S Joseph Fortunato P. O. Box 1945 Morristown, NJ 07962-1945	Self-employed Lawyer	04/29/94	500.00	$500.00
Dr. W. B. Fortune 7933 Beaumont Grn W. Dr Indianapolis, IN 46250-1652	Retired	04/25/94	125.00	$235.00
Mr. Edward S Foscue 12557 Greenwood Ave. N Seattle, WA 98133-0000	Retired	04/28/94	25.00	$295.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joseph B Foster 160 Golfview Drive Tequesta, FL 33469-1921	Retired	04/04/94	74.55	$284.55
Mr. & Mrs. Lloyd B Foster 400 E. Randolph 3708 Chicago, IL 60601	Mcdermott, Will & Emery Attorney/musician	04/20/94	15,000.00	$15,000.00
Mrs. Patricia S. Foster 2267 B Rome Drive Indianapolis, IN 46208-3239	Retired	04/11/94	30.00	$245.00
Ms. Elizabeth H. Fowler Apartment 616 Rydal Park Rydal, PA 19046-1640	Retired	04/21/94	125.00	$375.00
Mrs. Lenora E Fox P. O. Box 143 Dawson, GA 31742-0143	Retired	04/12/94	100.00	$400.00
Mrs. Glenore Frakes 1786 King Avenue Columbus, OH 43212-2013	Retired	04/18/94 04/19/94 04/20/94	60.00 60.00 100.00	$440.00
Mr. R E Frampton Apartment 1010 3660 Grand Ave Des Moines, IA 50312-4366	Retired	04/08/94	220.00	$420.00
Mrs. Myrtle C Francis Apartment 202 2323 S. W. Park Place Portland, OR 97205-1056	Information Requested 04/29/94	04/29/94	80.00	$235.00
Mr. W R Franden Apartment 1059 9915 Royal Oak Road Sun City, AZ 85351-3158	Retired	04/12/94 04/19/94	100.00 100.00	$300.00
Mr. & Mrs. James B. Franklin 444 1st Natl. Bk. Bldg. Amarillo, TX 79101-0000	Self Employed Petroleum Landman	04/27/94	500.00	$600.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lloyd Franklin R.r. 1 Cheyenne, OK 73628-9801	Self-employed	04/26/94	250.00	$250.00
Mrs. Henrietta Z Fraud The Whiteball 1901 N Lincoln Park W Chicago, IL 60614-5405	Retired	04/05/94 04/12/94	100.00 200.00	$300.00
Mrs. Alma W Frazier #1130 1434 Punahou Street Honolulu, HI 96822-4748	Retired	04/08/94 04/26/94	49.55 100.00	$224.55
Dr. Ray Frederick 55 Ridgemoor Drive Saint Louis, MO 63105-3058	Physician	04/06/94	100.00	$1,100.00
Ms. Dorothy Fredrickson 8-b Eucalyptus Drive Orange City, FL 32763-6107	Retired	04/04/94	400.00	$512.00
Mrs. Joan H Freed R. R. 1, Box 15-a Attica, IN 47918-9701	Housewife	04/05/94	500.00	$600.00
Mrs. Mary Jane Freeman 1258 North Amalfi Drive Pacific Palisades, CA 90272-4032	Homemaker	04/13/94	62.50	$250.00
Mr. Harley French 9625 Homebrook Street Pico Rivera, CA 90660-3630	Retired	04/25/94 04/29/94 04/29/94	25.00 25.00 100.00	$225.00
Lt. Colonel John O Frerichs 901 Bluebird Road Memphis, TN 38116-4001	Retired	04/05/94 04/26/94	25.00 100.00	$249.94
Mrs Henrietta Z Freud Whitehall 1901 Lincoln Park W Chicago, IL 60614-5405	Retired	04/05/94 04/12/94 04/22/94 04/26/94 04/28/94 04/28/94 04/29/94	150.00 100.00 100.00 125.00 200.00 100.00 100.00	$3,325.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
General Robert J. Friedman 1250 S Washington St Alexandria, VA 22314-4454	Retired	04/04/94 04/26/94 04/26/94 04/29/94	75.00 50.00 25.00 25.00	$525.00
Ms Jessie J Friedrich Apt 205h 1710 West O'brien Lees Summit, MO 64081-1560	Retired	04/08/94 04/25/94 04/29/94	100.00 100.00 50.00	$750.00
Mr Mike Frisbie 7793 East K-4 Highway Gypsum, KS 67448-0000	Frisbie Construction Co, President	04/29/94	100.00	$500.00
Mr. Ralph A Frobish R. R. 3, Box 127 Columbus, KS 66725-0127	Retired	04/22/94	100.00	$485.00
Mr. Francis Charles Froelicher 822 Race Street Denver, CO 80206-0000	Retired	04/11/94	100.00	$300.00
Ms. Lucille F. Frost 14131 Kimberly Houston, TX 77079-3240	Retired	04/29/94	150.00	$250.00
Mr John H Frundt Spring Lake Towers 700 Mirror Ter Nw #705 Winter Haven, FL 33881-2382	Retired	04/15/94 04/15/94 04/22/94	150.00 25.00 250.00	$655.00
Mr. H B Fryberger 700 Lonsdale Bldg. Duluth, MN 55808	Self-employed	04/13/94	50.00	$365.00
Mr James Fudge 2338 Wood St Lancaster, PA 17603-2255	Clover Div. Of Strawbridge Department Manager	04/14/94	50.00	$335.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jewett M Fulkerson 73 Fulkerson Circle Liberty, MO 64068-3141	Self Employed Farmer Cattleman	04/04/94	25.00	$215.00
Mr. R O Fuller 3104 Buckingham Rd Glendale, CA 91206-1405	Dillingham Construction Civil Engineer	04/04/94	300.00	$300.00
Mr. Willis Fuller B-212 Clemson Downs Apts. Clemson, SC 29631-2046	Retired	04/21/94	100.00	$210.00
Mr. John K. Funk Suite 851 5151 Belt Line Road Dallas, TX 75240-7029	Self-employed Oil Business	04/29/94	250.00	$650.00
Mr. James W Furbee 446 French Royale Cir. Atlantis, FL 33462-0000	Retired	04/26/94	100.00	$265.00
Ms. Helen Fusscas P. O. Box 270 Marlborough, CT 06447	Self-employed Executive	04/26/94	500.00	$600.00
Dr. Donald L. Futten 940 Estates Road N.e. Roanoke, VA 24014-4308	Self Employed Consultant	04/06/94 04/22/94	100.00 100.00	$297.00
Mrs. W J Gable 42 Woodline Road Lewistown, PA 17044-1341	Lewistown Hospital Medical Technologist	04/13/94	325.00	$365.00
Mrs. Sophie Gabriel 15629 Baintree Way Mishawaka, IN 46545-1536	Medical Art Building Office Manager	04/04/94 04/05/94	75.00 50.00	$225.00
Mr. Charles N Gaines 2901 E. Pioneer Parkway Arlington, TX 76010-8439	Levitz Furniture Co. Vice President	04/26/94	50.00	$315.00
Ms. Elsie Gallo 1 Fairview Avenue White Plains, NY 10603-3402	Maurice L Condon Co Inc Secretary	04/13/94	250.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles Gallup 6024 Gladden Drive Indianapolis, IN 46620	Retired	04/12/94	100.00	$260.00
Ms. Nancy Galt 1218 Round Hill Road Bryn Mawr, PA 19010-1938	Homemaker	04/28/94	500.00	$500.00
Mrs. Frances B Gardner Rt. 2 Box 430 Mooresville, NC 28115-9205	Retired	04/26/94	250.00	$250.00
Mr. John C. Gardner 4161 Pinewood Lake Drive Bakersfield, CA 93309-9316	Shell Personnel Manager	04/25/94	250.00	$350.00
Mr. Paul P Gardner 135 Seriff Drive Lima, OH 45807	Retired	04/11/94 04/15/94 04/21/94 04/22/94 04/22/94	25.00 50.00 25.00 25.00 25.00	$419.94
Mrs. Vita M Gardner 2912 N. Church Street Modesto, CA 95355-9763	Information Requested 04/20/94	04/20/94	200.00	$225.00
Mr. Kenneth Garland P. O. Box 426 Alamogordo, NM 88311-0426	Information Requested 04/19/94	04/18/94 04/19/94	50.00 100.00	$250.00
Mr. Donald E Garlikov 251 S. Dawson Avenue Columbus, OH 43209-1733	Garlikov & Associates, Inc. Insurance Sales	04/12/94	250.00	$250.00
Mr. A. C. Garner Route 1, Box 279 Magnolia, MS 39652	Retired	04/25/94	100.00	$230.00
Mr. Richard B Garner 107 Militia Court Yorktown, VA 23690-0000	U.s.a.f. Officer	04/06/94	110.00	$206.00

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

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Year to Date Total Over $200.00

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Mr. Bill J Garrett 5629 Wharton Drive Ft. Worth, TX 76133-2810	Retired	04/11/94	62.50	$280.00
Mr. G. F. Garrett 11178 Rhoda Way Culver City, CA 90230-0000	Retired	04/15/94 04/27/94	50.00 25.00	$358.00
Ms. Harriett Garrett 1129 Peninsula Drive Lake Wales, FL 33853-5039	Retired	04/05/94	25.00	$310.00
Mr Kevin Garrett 508 N. Vine Street Appleton, WI 54911-5303	Self Physican	04/06/94	250.00	$250.00
Mr. L. H. Garrett P.o. Box 1989 Duluth, GA 30136-8446	Formetco, Inc. Executive	04/21/94	250.00	$350.00
Ms. Helen Garvey 20870 Wildwood Drive Harper Woods, MI 48225-1812	Homemaker	04/13/94	400.00	$400.00
Mrs. Hazel H Gaskill P. O. Box 434 353 Clark Street Blaine, WA 98230-0434	Retired	04/12/94	100.00	$235.00
Mr. Kevin J Gately 45 Ashton Pl Glen Rock, NJ 07452-0000	West Milford Twsp Nj Police Lieutenant	04/13/94	200.00	$700.00
Mr. Gerhart K Gaule 226 Howard Ave Elbron, NJ 07740-8011	Retired	04/18/94	300.00	$300.00
Mr. James Gault 114 Southwood Drive Uniontown, PA 15401-8911	Retired	04/05/94 04/18/94 04/18/94 04/21/94	50.00 75.00 40.00 50.00	$340.00

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

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Year to Date Total Over $200.00

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Ms. Judith Geddes 100 Worth Avenue Apt. 314 Palm Beach, FL 33480-4464	Self-employed	04/28/94	250.00	$550.00
Mr. John J Geffs 8841 Britland Way Fair Oaks, CA 95628-3901	Ca. Dept. Of Water Mechanical Engineer	04/26/94	100.00	$230.00
Mr. Frank Genser 145 Saint Jude Street Biloxi, MS 39530-3602	Self Employed Architect	04/28/94	100.00	$225.00
Mr. J C George Box 357 De Valls Bluff, AR 72041-0357	Self-employed Farmer	04/20/94 04/22/94	100.00 25.00	$210.00
Mr. Ruben W George P.o. Box 236 Marshallberg, NC 28553-0236	Retired	04/12/94 04/13/94 04/22/94 04/25/94	50.00 25.00 25.00 50.00	$685.00
Mr. Leslie Gerlach 1715 N. 19th Street Grand Junction, CO 81501-6617	Retired	04/29/94	150.00	$300.00
Mrs. Mary J Gerlinger 634 Salem Heights S. Salem, OR 97302-5613	Mt. Angel Abbey Seminary Teacher	04/11/94	250.00	$350.00
Mr. Leonard H Gerow 6105 45th Street West Bradenton, FL 34210-4004	Food Executive	04/26/94	25.00	$250.00
Mr. Elbridge T. Gerry Lake Delaware Delhi, NY 13753	Self Employed	04/01/94 04/13/94	100.00 100.00	$300.00
Mr. R C Gerstenberg 7307 Black Rock Trail Scottsdale, AZ 85253-2887	Retired	04/26/94	500.00	$500.00
Dr. Donald Gessler 9902 Saualito Austin, TX 78759-6104	Pca Health Plans Of Texas Physician	04/27/94	550.00	$550.00

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

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Year to Date Total Over $200.00

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Ms. Jean P Gessner 9601 Southbrook Drive Jacksonville, FL 32256-0000	Retired	04/20/94	100.00	$235.00
Mr. J. A. Giamboi 17 Cathedral Avenue Garden City, NY 11530-4417	Information Requested 04/28/94	04/28/94	250.00	$250.00
Mr Aldo Gianne 2454 East 27th Street Los Angeles, CA 90058-1220	Bigin Incorporated Manager	04/04/94 04/08/94 04/12/94 04/15/94 04/29/94	49.55 100.00 200.00 220.00 100.00	$2,229.55
Mr. Edward F Gibbs 759 Yucca Street El Segundo, CA 90245-2015	Self Employed Property Manager	04/26/94	50.00	$230.00
Mr. Graydon Lee Gibson 2702 East Main Street Grand Prairie, TX 75050-6213	Complete Auto Sales, Inc. President	04/01/94	1,000.00	$1,000.00
Mr. Jack Gibson Apartment 1432 8323 2nd Street Paramount, CA 90723-3507	Retired	04/12/94	50.00	$248.00
Mr. Mack B Gibson 104 E. Market Street Kingsport, TN 37660-4232	Self Attorney	04/22/94	100.00	$210.00
Mrs. Virginia Gibson 210 Carlyle Aiken, SC 29801-2787	Retired	04/08/94 04/26/94	100.00 125.00	$225.00
Mrs Zelma K. Giddens Po Box 160587 Mobile, AL 36616	W K R G- T V, Inc. Owner	04/20/94	4,000.00	$4,000.00
Mrs. Merlin R Gilbertson 10215 Davies Road Lake Stevens, WA 98258-9445	Retired	04/29/94	250.00	$460.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Isabelle B Gilchrist 269 South Norton Avenue Los Angeles, CA 90004-3918	Retired	04/20/94	100.00	$250.00
The Honorable Joseph B Gildenhorn 2030 24th Street N.W. Washington, DC 20008-1608	U. S. Government Ambassador	04/12/94	5,000.00	$5,000.00
Mr. & Mrs. John F. Giles 2145 Mathison Road Cantonment, FL 32533-9567	Retired	04/11/94	25.00	$245.00
Mr. E. Gillette 74 Main Street Pike, NY 14130-0244	Town Of Pike Supervisor	04/26/94	100.00	$300.00
Mr. & Mrs. Gary L Gillette 3025 El Rio Dr Meridian, ID 83642-6741	Boise Paving & Asphalt Manager	04/29/94	250.00	$250.00
Mr. Frederick K Gilliam 2505 Saddle Club Road Burlington, NC 27215-4445	Gilliam Cable & Moser C.p.a	04/29/94	220.00	$220.00
Mr. Henry G Gilliam P. O. Box 2011 El Dorado, AR 71731-2011	Retired	04/06/94	200.00	$400.00
Mr James Gillin 11354 Golf View Lane North Palm Beach, FL 33408	Retired	04/25/94	125.00	$225.00
Mr. Carl L. Gillis P.O. Box 246 Adrian, GA 31006	Manufacturing	04/19/94	500.00	$500.00
Mr. Paul M Gillmor Box 123 Old Fort, OH 44861-0123	Retired	04/06/94 04/26/94	50.00 100.00	$350.00
Mr. R J Gilmore c/o Chapel Sales, Inc. 595 Haddon Avenue Collingswood, NJ 08108-1479	Publishers Fulfillment, Executive	04/14/94 04/26/94	100.00 250.00	$450.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr I. M. Ginn Po Box 230312 Houston, TX 77223-0312	B J S I Executive	04/25/94	250.00	$350.00
Mr. Fred L Gislain 6 S. 444 Bridlespur Dr. Naperville, IL 60540-5914	C P G Consultant	04/22/94 04/22/94	50.00 50.00	$250.00
Mrs. Coralynn E. Glasgow Unit 195 4550 N Flowing Wells Rd Tucson, AZ 85705-2386	Homemaker Retired	04/06/94	74.55	$319.55
Mr. Larry Glass Box 760 Sterling City, TX 76951-0760	Self-employed Rancher	04/25/94	250.00	$250.00
Mr Francis H Gleason Brookhaven 215 E 1010 Waltham Street Lexington, MA 02173-0000	Retired	04/08/94 04/19/94 04/19/94 04/20/94	24.55 50.00 100.00 100.00	$349.55
Mr. J G Glenn 727 Bayside Drive Newport Beach, CA 92660-7214	Retired	04/26/94	50.00	$350.00
Mr. Wilbur F. Glenn 6500 Glenridge Drive Northeast Atlanta, GA 30328-3411	Retired	04/21/94	250.00	$350.00
Dr. Aram Glorig 2122 W 3rd Street Los Angeles, CA 90057-1902	Self Physician	04/26/94	125.00	$275.00
Mrs. Marjorie L Godber 7 Maritime Drive Corona Del Mar, CA 92625-1429	Trojan Battery Co V.p	04/12/94	120.00	$220.00
Ms. E Goepel Apartment 103 1585 Ridge Avenue Evanston, IL 60201-4159	Retired	04/08/94	250.00	$500.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Harald Goering 12 Musket Lane Darien, CT 06820-4906	V. H. Mcclure Company, Inc. Executive	04/12/94 04/22/94	50.00 100.00	$425.00
Mrs. Ruth R. Goetting 120 N. Ocean Blvd. Delray Beach, FL 33483-7053	Retired	04/05/94	200.00	$400.00
Mr. Charles A Gogreve 400 Rue St. Ann Metairie, LA 70005-4631	Information Requested 04/22/94	04/22/94	250.00	$350.00
Dr. Turgut K Gokturk 3885 St. Andrews Green Memphis, TN 38111-7701	Self Employed Physician	04/14/94 04/26/94	25.00 250.00	$275.00
Miss Charitas Golden 329 83rd St Brooklyn, NY 11209-4404	Retired	04/29/94 04/29/94	1,000.00 250.00	$3,000.00
Dr Manuel Gomez Po Box 1147 Lewisburg, WV 24901-0000	Self-employed Physician	04/05/94	49.55	$209.55
Mr. Arnulfo Gonzalez 204 1/2 S Marengo Ave Alhambra, CA 91801-3139	B. Black & Son Salesman	04/29/94	250.00	$365.00
Mr Ramon Gonzalez-rodriguez G-20 Playa Salinas, PR 00751-0000	Gonzalez Agricultural Co. Farmer	04/19/94 04/26/94	200.00 100.00	$500.00
Mr. B C Goode Apartment 2 Magnolia Wood Troy, AL 36081-0000	Retired	04/11/94 04/11/94 04/14/94	25.00 25.00 25.00	$250.00
Mrs. Rebecca G Goodman 70 East 10th Street New York, NY 10003-5112	Hunter College Cuny College Teacher	04/05/94	100.00	$210.00
Colonel Guinn B Goodrich 6609 Southwind Drive El Paso, TX 79912-3236	Retired	04/29/94	125.00	$290.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr Michael S Gordon The Gordon & Morris Group Suite 1400 620 Newport Center Drive Newport Beach, CA 92660-6420	Gordon & Morris Group Investment Banker	04/08/94 04/12/94	200.00 19.94	$269.94
Mr. Milo Gordon Milo Gordon Chrysler & Plymth 2412 Cache Lawton, OK 73505-5218	Milo Gordon Chrysler Inc Auto Dealer	04/05/94 04/29/94	100.00 100.00	$300.00
Tullus B. Gordon P. O. Box 70151 Seattle, WA 98107-0151	Retired	04/21/94	250.00	$450.00
Mr William J Gordon R.d. 2, Hollow Road Phoenixville, PA 19460-2814	Retired	04/07/94	100.00	$250.00
Mr. W W Gore 304 Timber Creek Lake Jackson, TX 77566-4923	Retired	04/05/94 04/05/94 04/25/94	50.00 50.00 50.00	$350.00
Dr. Edmond A Gorek 5 Mt. Tom Road Pelham, NY 10803-3307	Edmond A Gorek, M.d., P.c Physician	04/05/94	50.00	$225.00
Mrs. Louise Gorelick 120 Spanish Oak Lane Kerrville, TX 78028-9500	Retired	04/08/94	50.00	$550.00
Mr. John E Gorman 1526 Chapel Court Northbrook, IL 60062-4650	Retired	04/15/94	100.00	$350.00
Mr. Arthur Gosnell P.o. Box 219 Bedford Hills, NY 10507-0219	Self Employed Investments	04/21/94	250.00	$400.00
Mr. Michael J Gossmann Room 3w122 211 Mt. Airy Road Basking Ridge, NJ 07920-2311	A.t. & T. Telecommunications	04/21/94 04/25/94	750.00 115.00	$865.00

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

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Mr. Earl B Gottschalk 2606 Beech Lane Marion, IN 46952-1145	Retired	04/06/94	100.00	$425.00
Mr. Donnell H Gould 807 Washington Street Kerrville, TX 78028-3316	Retired	04/04/94	50.00	$275.00
Mr. J H Graflund 4825 6th Avenue Drive Moline, IL 61265-0000	Retired	04/29/94	250.00	$525.00
Mr. Oran K. Gragson 348 Mill Hollow Road Las Vegas, NV 89107-2838	Information Requested 04/25/94	04/01/94 04/25/94	200.00 250.00	$450.00
Mr. E H Graham 211 Camino Alturas Palm Springs, CA 92264-8902	Retired	04/29/94	100.00	$450.00
Mr. H. E. Graham 1007 Ebling Drive Plainview, TX 79072-9243	Information Requested 04/22/94	04/22/94	100.00	$250.00
Mr. Hardy M Graham 630 E. Main Street Union City, TN 38261-3515	Self Employed Attorney	04/19/94	1,000.00	$1,000.00
Mr. Roy Graham 608 South Lowman Street Fort Scott, KS 66701-2318	Retired	04/20/94 04/22/94 04/25/94 04/27/94 04/29/94	20.00 15.00 100.00 20.00 15.00	$471.80
Mrs. Dorothy Gram Apartment 22-d 111 Sw Harrison Street Portland, OR 97201-5319	Retired	04/05/94 04/12/94 04/22/94 04/27/94	24.55 25.45 50.00 15.00	$249.94
Ms. Kathleen Grami 10783 Wilkins Avenue Los Angeles, CA 90024-5064	Retired	04/29/94	25.00	$220.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Charles L Grannon 85 Broad St New York, NY 10004-2434	Retired	04/12/94	500.00	$500.00
Mr. Donald R Grant 819 Beethoven Street Egg Harbor, NJ 08215-0000	Kessler Hospital Storekeeper	04/12/94	49.55	$349.55
Miss E Christine Grant 400 South Ridge Avenue Rockwood, TN 37854-2626	Retired	04/19/94 04/20/94	25.00 50.00	$295.00
Mr. & Mrs. Richard H Grant Po Box 2608 Dayton, OH 45401-2608	Reynolds & Reynolds Company Executive	04/20/94	500.00	$500.00
Mr. William W Grant 545 Race St Denver, CO 80206-4122	Colorado National Bank Banker	04/11/94	250.00	$250.00
Mr. William Grant 25243 S. Boxwood Drive Sun Lakes, AZ 85248-6891	Retired	04/05/94	100.00	$275.00
Mr. Donald Gray P.o. Box 5362 Kingsport, TN 37663	Don Gray Trucking, Inc. President	04/18/94	500.00	$500.00
Mr. Jay O. Gray R. R. 1 Box 609 Millsap, TX 76066-9755	Retired	04/04/94	99.55	$419.49
Mr. Wilder J Greeley 826 Fountain St Woodbridge, CT 06525-2602	Paper Delivery, Inc. Executive	04/28/94	1,000.00	$1,000.00
Dr. Benjamin Greenberg P. O. Box H 157-48 90th Street Howard Beach, NY 11414-2732	Self-employed Physicians	04/12/94	34.95	$1,134.95
Mrs. Lorraine Greenberg 8 Lakewood Deerfield, IL 60015	Promotions Unlimited Vice President	04/22/94	500.00	$7,500.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. T A Greene 2163 Leisure World Mesa, AZ 85206-0000	Retired	04/20/94	100.00	$210.00
Mrs. Freda M Grell P. O. Box 35 Gotham, WI 53540-0035	Retired	04/26/94	250.00	$350.00
Mrs Dorothy G Griffin R. R. 7, Box 104 8204 Phillips Road Rome, NY 13440-9215	Varflex Corporation President	04/12/94	1,000.00	$1,000.00
Mrs. Dortha B. Griffin Apartment F 6258 Adams Boulevard East Dr. Indianapolis, IN 46220-4774	Retired	04/08/94	50.00	$275.00
Mrs. James T. Griffin R. F. D. 7 Box 104 Rome, NY 13440-0000	Varflex Corp. President	04/28/94	500.00	$500.00
Ms. Jean C Griffin Joan Champion 1716 Myrtle Lane Albany, GA 31707-3722	Retired	04/21/94	100.00	$210.00
Dr. V H Griffin Apartment 117 215 Uffelman Drive Clarksville, TN 37043-4986	Retired	04/19/94	50.00	$245.00
Mr. Evan Griffiths 1700 Lochinvar Boulevard Oakland, MI 48363-1819	Self Employed Physician	04/18/94	100.00	$300.00
Alice B Gronewaldt Po Box 285 Cooperstown, NY 13326-0000	Housewife	04/11/94	110.00	$220.00
Dr. Burton E. Grossman #508 4001 North New Bruanfels Ave. San Antonio, TX 78209	Self-employed Banker	04/26/94	300.00	$1,300.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Colonel Frank Grubb Apartment 713 5100 John D Ryan Blvd. San Antonio, TX 78245-3535	Retired	04/29/94	50.00	$250.00
Mrs. David J Grubbe Apartment 516-a 175 West North Street Nazareth, PA 18064-1432	Retired	04/11/94 04/21/94	25.00 25.00	$246.90
Mr. Edward L. Gruber 400 Eastern Schuykill Road Pottstown, PA 19464-0000	Information Requested 04/05/94	04/05/94	250.00	$500.00
Mr. Frederick W Guardabassi P.o. Box 7536 Fort Lauderdale, FL 33338-7536	Self-employed Investor - Developer	04/05/94	250.00	$250.00
Mr. John R Gudelis 6733 N.w. 27th Street Pompano Beach, FL 33063-2035	Landerhill Emerg Physician Physician	04/08/94 04/13/94	165.00 74.55	$289.55
Mr. Alvin Guggenheim 9620 Long Point Rd 1600 Houston, TX 77055-4256	A G B Assoc Adv & Pub Rorastions	04/26/94	250.00	$250.00
Dr. Vincent Gulfo 34 Almond Tree Lane Warwick, NY 10990	Information Requested 04/13/94	04/13/94	250.00	$250.00
Mr. Herbert W Gullquist 537 Oenoke Rdg New Canaan, CT 06840-3613	Lazard Freres & Co. Investments	04/18/94	250.00	$350.00
Dr. Oren B. Gum 550 Berkley Drive New Orleans, LA 70131-5411	Tulene Univ. Medicine Physician	04/05/94 04/19/94 04/28/94	25.00 100.00 25.00	$225.00
Dr. H P Gunawardhana 9780 Old Warson Road Saint Louis, MO 63124-1400	Self-employed Physician	04/05/94	100.00	$255.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Doris M Gunderson #238 8201 6th Ave Tacoma, WA 98406-3489	Retired	04/11/94 04/11/94	50.00 100.00	$300.00
Mr. William A Gureck 6003 Roxbury Avenue Springfield, VA 22152-1619	Lockheed Sanders Vp/field Operations	04/29/94	250.00	$550.00
Mr. Francis Guyott 4 La Costa Way Palm Beach, FL 33480-3509	Retired	04/25/94	250.00	$350.00
Ms. Janet L Gwynn 3260 Lakeview Drive Pompano Beach, FL 33062-0000	Retired	04/20/94 04/20/94 04/26/94	100.00 25.00 25.00	$300.00
Ms. Viola F Gyenes 5507 Pinewood Avenue West Palm Beach, FL 33407-2641	Retired	04/08/94 04/18/94 04/21/94	24.55 10.00 50.00	$259.49
Mr. & Mrs. Wesley G. Haag 600 Wallace Ave. # 145 Morris, IL 60450-1333	Retired	04/06/94	25.00	$250.80
Mr Manuel Hababag 3002 West Bear Trail 5 Orange, TX 77632	Physician	04/29/94	250.00	$250.00
Mr. H Paul Haberly Suite 2013 110 West Berry Street Fort Wayne, IN 46802	Information Requested 04/25/94	04/25/94	500.00	$650.00
Dr. Mark Haffenreffer 260 Grove Street Wellesley, MA 02181-0000	Self Employed Doctor	04/28/94	100.00	$260.00
Mr. Duane Hager 3550 Catalina Los Alamitos, CA 90720-2412	Retired	04/05/94 04/21/94	250.00 25.00	$475.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Paul Hahn 2126 North 7th Avenue Laurel, MS 39440-2209	Retired	04/28/94	25.00	$320.00
Mr. Munir Abu Haidar Rr 1 Box 132-a Millbrook, NY 12545-9742	Retired	04/26/94	5,000.00	$5,000.00
Mrs. Joan D. Haig 445 Princeton Avenue Metedeconk, NJ 08724-0000	Housewife	04/12/94	250.00	$17,250.00
Dr. & Mrs. Ronald L Hainen 14 Mile Post Ln Pittsford, NY 14534-2214	Ide Radigloy Group,pc Physican	04/01/94	225.00	$225.00
Ms. Mildred K Haines 534 Patrick Street Eden, NC 27288-6036	Retired	04/28/94	100.00	$300.00
Mr. Joseph Hakun 2608 South 73rd Street Philadelphia, PA 19153-2214	General Accident Insurance Warehouse Clerk	04/21/94 04/26/94 04/27/94 04/29/94	24.55 20.00 19.00 100.00	$201.55
Mr. Russell Hale 5000 Tower Road #c Greensboro, NC 27410-5247	Retired	04/08/94 04/08/94	24.55 55.00	$259.55
Mrs. W Hale 7208 Carriage Road N.e. Albuquerque, NM 87109-2907	Information Requested 04/29/94	04/05/94 04/29/94	49.55 50.00	$274.55
Mr. William M Hales 815 Sumac Lane Winnetka, IL 60093-1328	Retired	04/29/94	250.00	$250.00
Mrs Anita J Hall 3128 Cortland Dr. Vestal, NY 13850-3004	Homemaker	04/06/94 04/12/94 04/19/94	100.00 100.00 70.00	$1,210.00
Mr. Byron R. Hall 4184 Columbia Pike Franklin, TN 37064-7418	Information Requested 04/21/94	04/07/94 04/21/94	100.00 50.00	$350.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs Marshall S Hall 20865 Wardell Rd Saratoga, CA 95070-3722	Retired	04/25/94	100.00	$250.00
Mrs. Sonia T. Hall 184 Wellsford Drive Goshen, CT 06756-1901	Information Requested 04/05/94	04/05/94	100.00	$450.00
Mr. William D Hall 10850 Stanmore Dr Rockville, MD 20854-1522	Self-employed Lawyer	04/19/94	250.00	$450.00
Mr. Robert A Halpern 15 Pelican Road Howell, NJ 07731-2040	General Electric Sales Service Specialist	04/26/94	250.00	$350.00
Mrs. Margaret A Halvorson 148 S Las Palmas Av Los Angeles, CA 90004-1050	Information Requested 04/05/94	04/05/94	1,000.00	$1,000.00
Dr. & Mrs. Peter V Hamill 1001 Whitehall Cove Annapolis, MD 21401-6124	Retired	04/04/94 04/26/94	100.00 50.00	$235.00
Mr. Richard B Hamm Po Box 599 Tyler, TX 75710-0599	Independent Oil Operator	04/04/94	500.00	$500.00
Mr. Jim T Hammock 14675 Aloha Avenue Sacramento, CA 95070-0000	Vnify Corporation Corporate Ceo	04/25/94	250.00	$250.00
Mr. Steve Hammock 1784 Orchard Wood Road Encinitas, CA 92024-5655	Watkins Mfg Corp Exec Vp	04/26/94	75.00	$220.00
Mr. Daniel A Hammond Dominion Village 531 Wythe Creek R 1 Newport News, VA 23601-1045	Retired	04/19/94	25.00	$225.00
Ms. Emma V Hammond 381 E. Piccadilly St. Winchester, VA 22601-5216	Retired	04/06/94 04/07/94 04/11/94	25.00 50.00 50.00	$406.68

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Kenneth T Hampton Meeting House Road Haddam, CT 06438-0000	Information Requested 04/08/94	04/08/94	225.00	$225.00
Mr. Martin Hampton 1750 Montgomery Street San Francisco, CA 94111-1003	Self Employed	04/12/94	500.00	$500.00
Mr. George K. Hancock P. O. Box 1747 Bowling Green, KY 42102-1747	Self Employed	04/05/94	100.00	$2,100.00
Mr. J W Hancock 1415 Lessley Lane Sallisaw, OK 74955-2207	Retired	04/11/94	75.00	$245.00
Ms. Caroline Hansen 68 Millbrook Road North Haven, CT 06473-4333	Retired	04/11/94 04/14/94	100.00 100.00	$410.00
Ms. Margaret E Hansen 478 Eighth Avenue Troy, NY 12182-2833	Retired	04/06/94 04/28/94 04/29/94	20.00 15.00 15.00	$215.00
Mr. Robert L Hansen Room 7424 18th & C Street Nw Washington, DC 20240-0001	Department Of Interior Management	04/08/94 04/11/94 04/21/94	49.55 50.00 100.00	$269.55
Mrs. Olive J Hanson 9937 W. Ocotillo Drive Sun City, AZ 85373-1639	Retired	04/12/94 04/26/94	25.00 100.00	$210.00
Mr. Theodore E. Hanson 1985 Clover Drive Palatine, IL 60067-4664	Information Requested 04/05/94	04/05/94	250.00	$250.00
Mr. William Hapka 8293 112th Street Clear Lake, MN 55319-9805	General Mills Incorporated Systems Specialist	04/19/94	300.00	$300.00
Mr Thomas P Harahan 50 Thunder Lake Rd Wilton, CT 06897-1331	Nations Financial Capital Executive Vice President	04/14/94	250.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Don Harbour 2212 West Reagan Street #16-u3 Palestine, TX 75801-2222	Retired	04/26/94	250.00	$350.00
Mr. & Mrs. William L. F. Hardham 2 B Nasturtium Court Orange City, FL 32763-6131	Retired	04/20/94	100.00	$245.00
Mr. George R. Harding 200 Grotto Avenue Providence, RI 02906-5736	Lawrence R. Mc Coy & Co., Wholesale Lumber	04/29/94 04/29/94	50.00 25.00	$225.00
Dr. James R Harding 7501 Mission Road Prairie Village, KS 66208-4216	Self Employed Dentist	04/07/94	25.00	$275.00
Mr. Oscar J Harding 1348 Baylor Lane Jacksonvill, FL 32217-2301	Atlantic Firebrick & Supply Refractory Cntrctor	04/25/94	250.00	$550.00
Mr. H B Hardy 8 Kent Rd Winnetka, IL 60093-1816	Retired	04/08/94	100.00	$210.00
Mr. Eugene C Hargett 635-75 Monroe Lane La Grande, OR 97850-0000	Retired	04/08/94	225.00	$225.00
Dr. W C Hargrove 585 Maplewood Avenue Wayne, PA 19087	Cardiothoricic Surgeon	04/18/94	125.00	$250.00
Mr. Paul Harper 7024 S. Madison Court Littleton, CO 80122-1854	Investor International Sales	04/05/94 04/15/94	100.00 20.00	$220.00
Mr. Hollis Harrell P. O. Box 89 Hazelhurst, MS 39083-0089	Retired	04/05/94	500.00	$500.00
Mr. Carl T Harris 3165 Burbank Drive Fairfield, CA 94533-2912	Retired	04/21/94 04/26/94	50.00 280.00	$1,260.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mrs. Homer Harris 44444 Sage Road Aguanga, CA 92536-0000	Retired	04/05/94	200.00	$1,050.00
Mr John Harris 6415 U. S. 421 North Staley, NC 27355-9801	J. E. H. Corporation President	04/05/94 04/05/94 04/29/94	50.00 50.00 250.00	$600.00
Mr. Russell D. Harris Po Box 367 Forest City, IA 50436-0367	Retired	04/05/94 04/29/94	25.00 100.00	$220.00
Mr. & Mrs. Thomas Harris 8707 Tarrytown Drive Richmond, VA 23229-7133	Retired	04/07/94	10.00	$560.00
Mr. Virgil E. Harris 2200 Ross Stew 3100 Dallas, TX 75201	Information Requested 04/15/94	04/15/94	200.00	$300.00
Mr. Harold W Harrison 1230 Larnel Place Los Altos, CA 94024-6722	Retired	04/05/94	100.00	$300.00
Mr. Randolph Harrison Meadow Lakes #46-041 Hightstown, NJ 08520	Retired	04/21/94	100.00	$260.00
Ms. Renee Harrison Lemac, Inc. 1445 Bradley Lane #105 Carrollton, TX 75007	Lemac, Inc. Importer	04/12/94	500.00	$500.00
Harrison E. Pitchford T T E E Esthera A. Pitchford T T E E 3668 Santa Maria Court Castro Valley, CA 94546-4230	Retired	04/25/94	300.00	$300.00
Ms. Mary Harsin 20502 Lynx Court Estero, FL 33928-2027	Retired	04/06/94 04/20/94	74.55 100.00	$324.55

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr Les Hart 101 Tree Ln Woodland Terrace Duncansville, PA 16635-0000	Training Officer	04/12/94 04/15/94	35.00 30.00	$230.00
Mrs. Edith Hartshorn Aparement 7 K 40 Riverside Ave Red Bank, NJ 07701-1077	Information Requested 04/13/94	04/06/94 04/13/94	15.00 20.00	$213.00
Mrs. Mary V Hartsough 31033 Old Hansville Road N. E. Kingston, WA 98346-9618	Retired	04/28/94	15.00	$250.00
Mr. D Harvey 7145 Sandberg Rd Minneapolis, MN 55427-3906	Harvey Machine Tools, Inc. Owner	04/04/94	100.00	$400.00
Mr. Douglass C Harvey 3155 East Ave Rochester, NY 14618-3427	Retired	04/25/94	250.00	$350.00
Mr. Guille Harvey 8142 Bittern Lane Indianapolis, IN 46256-1780	Defense Logistics Agency Contract Admininstrator	04/08/94	65.00	$260.00
Mrs. R L Harvey 315 Rainbow Forest Dr. Lynchburg, VA 24502-3027	Retired	04/05/94 04/11/94 04/12/94	20.00 15.00 15.00	$219.88
Mr Jack W Harwood 7702 Garboso Pl Carlsbad, CA 92009-0000	Retired	04/04/94 04/12/94 04/18/94 04/22/94	24.55 25.00 25.00 25.00	$224.55
Mr. John H F Haskell 120 E End Ave New York, NY 10028-7552	Dillon, Read, & Company, Investment Banker	04/29/94	4,000.00	$4,000.00
Mr. P R Haskett 7615 Camden Circle Reno, NV 89506-1902	Retired	04/06/94	200.00	$450.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Robert P. Hastings 22nd Floor 555 South Flower Stret Los Angeles, CA 90071-2300	Paul, Hastings, Et. Al. Attorney	04/26/94	250.00	$350.00
Mrs. Patricia L Hatch Apartment 1815 3550 North Lake Shore Chicago, IL 60657-1916	Retired	04/11/94	150.00	$400.00
Colonel Bruce R Hathaway P. O. Box 29412 Columbus, OH 43229-0412	Self-employed Public Accountant	04/15/94 04/29/94	75.00 100.00	$360.00
Mr. Peter Haug 1958 Harvard Avenue East #306 Seattle, WA 98102-0000	Retired	04/15/94	200.00	$400.00
Mr. Alfred W Hauser Po Box 6206 Newport News, VA 23606-0206	Retired	04/26/94	100.00	$205.00
Mr. & Mrs. John H Hauser 920 O'dell Way Los Altos, CA 94024-5032	Retired	04/15/94 04/25/94	15.00 100.00	$250.00
Mr. C D Hawkes Sunset House North, Apt. 511 240 Seaview Court Marco, FL 33937-3125	Retired	04/14/94	49.55	$309.55
Dr. Charles W Hawkins 409 Dodds Avenue Chattanooga, TN 37404-3908	Physician	04/06/94	25.00	$235.00
Mr. Frank J Hawley 613 Silvermine Road New Canaan, CT 06840-4325	Self-employed Venture Capital	04/21/94 04/29/94	250.00 100.00	$500.00
Dr. Daniel E Hayes 1630 Dover Street Oxnard, CA 93030-3511	Retired	04/05/94	62.50	$212.50

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William Hayman 300-316 Central Avenue S.e. Albuquerque, NM 87102	Highland Medical Supply, President	04/18/94	150.00	$250.00
Mr. & Mrs. Homer M Hayward 6 Miramonte Road Carmel Valley, CA 93924-9431	Hayward Lumber Retail Lumber	04/06/94 04/08/94	20.00 100.00	$445.00
Mrs. Peggs B Haywood 65 Glendale Ave. S.e. Concord, NC 28025-0000	Retired	04/05/94	200.00	$500.00
Mr. Thomas C Haywood 167 Union Street North Concord, NC 28025-4743	Retired	04/28/94	250.00	$500.00
Mrs. W. H. Hazlett 1242 Lad Chicago, IL 60610	Information Requested 04/15/94	04/15/94	49.55	$424.55
Mr William Head 808 Springlake Cir Ne Birmingham, AL 35215-6755	Retired	04/12/94	30.00	$270.00
Mr. Thomas J Healey Village Rd Green Village, NJ 07935	Goldman Sachs Investment Broker	04/04/94	1,000.00	$1,000.00
Mr. M G Heatwole 14 Harrison Creek Rd Fernandina, FL 32034-5023	Retired	04/25/94	250.00	$350.00
Mrs. T M Hederman 1331 Belvoir Jackson, MS 39202-1268	Homemaker	04/07/94	200.00	$700.00
Mrs. Frances R Hedin 1505 Malibu Place Newport News, VA 23602-0000	Retired	04/13/94 04/29/94 04/29/94	25.00 25.00 100.00	$220.00
Dr. Bernhard Heersink 281 Highland Avenue #1 Newburyport, MA 01950-3873	Self Employed	04/04/94 04/18/94	50.00 50.00	$310.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William R Heftel 240 Kinderhook Chesterfield, MO 63017-2920	Self-employed	04/08/94	110.00	$220.00
Mr. & Mrs. James Heida 982 Cascade Way Mc Minnville, OR 97128	Retired	04/25/94	70.00	$270.00
Miss Ella M Heider 210 Moringside Drive Inwood, IA 51240-0000	Retired	04/26/94	100.00	$250.00
Mr. Arthur G Heidrich 5718 N Prospect Rd Peoria, IL 61614-4326	Self-employed Investor	04/04/94	150.00	$400.00
Mr. Eugene G Heil R. D. 1, Box 86 Coalport, PA 16627-9717	Retired	04/07/94 04/26/94	24.55 250.00	$474.55
Mrs. Janet D Heil 1075 Kirtland Lane Lakewood, OH 44107-0000	Self-employed Housewife	04/11/94	100.00	$250.00
Mr. W F Heilig 624 Mission Drive Camarillo, CA 93010-1149	Retired	04/12/94 04/14/94 04/26/94	50.00 25.00 25.00	$250.00
Mr. Robert K Heilman 1677 Blossom Hill Road San Jose, CA 95124-6343	Retired	04/08/94	100.00	$300.00
Mr. Hays M Heimbaugh Apartment C-210 350 W Schaumburg Road Schaumburg, IL 60194-3464	Retired	04/01/94 04/04/94 04/06/94	25.00 25.00 25.00	$225.00
Dr. Ken Heithoff Mn. Medical Scanning, Ste. 195 5775 Wayzata Boulevard Minneapolis, MN 55416-1222	Self-employed Physician	04/05/94	1,000.00	$1,000.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mrs. Seth N Heitmann 804 Erudo Street Linden, NJ 07036-4019	Retired	04/04/94 04/18/94 04/22/94	24.55 20.00 25.00	$279.55
Mr. Edgar F Heizer 261 Bluffs Edge Drive Lake Forest, IL 60045-3301	Self-employed Investments	04/29/94	330.00	$330.00
Mr. Allen Helfrich 779 Glen Rd Jenkintown, PA 19046-1528	Trustee For E. B. H., Chemical Engineer	04/04/94 04/25/94	100.00 100.00	$300.00
Mr. Harold Hellbaum Box 175 Wheatland, WY 82201-0175	Retired	04/29/94	250.00	$250.00
Mrs. Evelyn Heller 7316 Rubio Avenue Van Nuys, CA 91406-2825	Retired	04/19/94 04/25/94	25.00 100.00	$329.94
Bruce Henderson 3730 Burning Tree Drive Bloomfield Hills, MI 48302-1515	Self-employed Onthropedic Surgeon	04/29/94	50.00	$400.00
Mr. Floyd Henderson 1629 Arlington N.W. Columbus, OH 43212-2709	Retired	04/19/94 04/21/94	20.00 20.00	$230.00
Mrs. Jane E Henderson Sandy Ridge Road Stockton, NJ 08559-9531	Self Employed Farmer	04/19/94	500.00	$500.00
Dr Theodore Henderson Apartment T-2 8683 Greenbelt Road Greenbelt, MD 20770-2434	Self-employed Psychologist	04/05/94	60.00	$285.00
Mr. & Mrs. R William Hendren 710 Crystal Lane Pueblo, CO 81006-0000	Self-employed Agent	04/05/94 04/05/94 04/05/94	25.00 100.00 100.00	$325.00
Mr. Carl Hendrick 1110 Bryant Street Fairmont, WV 26554-1521	Retired	04/13/94	250.00	$325.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Ralph Hendricks 25771 Juniper Avenue New Prague, MN 56071-8897	Retired	04/27/94	250.00	$350.00
Mr. F Guy Henley 1903 Rena Lane Dalton, GA 30720-3841	Retired	04/21/94	250.00	$450.00
Miss E A Henriksen 1017 Nw Furnish Pendleton, OR 97801-1373	Retired	04/05/94	24.55	$244.49
Mr. Billy D. Henry 4006 Belt Line Road Suite 115 Dallas, TX 75244	Information Requested 04/15/94	04/15/94	250.00	$250.00
Mr. Donald J Henry 223 Franklin Avenue Worthington, OH 43085-3128	Retired	04/07/94 04/11/94	50.00 100.00	$260.00
Dr. James L Henry 3164 Park Street Grove City, OH 43123-3222	Retired	04/08/94 04/27/94	100.00 100.00	$350.00
Mr. John Henry 5604 Burgundy Drive Greenville, TX 75401-6085	Henry & Suggs, Inc. Contractor / Owner	04/05/94	100.00	$525.00
Ms Judy B Henry 118 1st Street 966 Atlantic Beach, NC 28512-7302	Information Requested 04/14/94	04/14/94	74.55	$224.55
Mrs. Grover M Hermann P. O. Box 596 Pebble Beach, CA 93953-0596	Homemaker	04/18/94	500.00	$600.00
Mr. Ronald J Herold 4726 Boulsau Road White Bear Lake, MN 55110-0000	Hangman Ind Ind President & C.E.O.	04/06/94	250.00	$250.00
Mr. & Mrs. James S Herr P.O. Box 300 Nottingham, PA 19362-0308	Herr's Foods, Inc C.E.O.	04/05/94	20,000.00	$20,000.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard F Herr 516 Windy Tor Road Bird-in-hand, PA 17505-9612	Retired	04/13/94	100.00	$250.00
Mr. George V Herrero 234 S Ridgewood Rd Kentfield, CA 94904-2734	O Retired	04/05/94	220.00	$445.00
Mr. Kenneth L Herriges 12320 Cobblestone Lane Rosemount, MN 55068-3500	Herregan Distr. President	04/20/94	110.00	$210.00
Ms. Ernestine C Hersey 7425 Carroll Avenue Takoma Park, MD 20912-5703	Fourth Presbyterian Church Secretary	04/11/94 04/20/94	50.00 250.00	$400.00
Mr. Harris Hess 111 6th Ave Coon Rapids, IA 50058-1513	Self-employed	04/22/94	250.00	$250.00
Mr. Lewis A. Hess 4605 Sunset Drive Sacramento, CA 95822-1647	Retired	04/22/94	100.00	$300.00
Mr. Lloyd Hess 1242 East S. Street York, PA 17403-5735	Retired	04/06/94 04/06/94 04/08/94 04/26/94	25.00 19.94 25.00 25.00	$219.94
Mr. Paul E. Hess P.o. Box 2545 West Lafayette, IN 47906-0545	St Elizabeth Hospital Healthcare Exec Utive	04/26/94	250.00	$250.00
Mr. & Mrs. Carl F Hessing 2625 N. Bigelow Street Peoria, IL 61604-3550	Retired	04/20/94	100.00	$300.00
Mr. Kevin E Hetzer 149 Savoy Avenue Dayton, OH 45449-1724	Sucamore Creek Country Club Manager	04/01/94 04/29/94 04/29/94	50.00 100.00 100.00	$250.00
Mr. E R Heyworth 10560 Left Wing Ct Silverdale, WA 98383-9216	Information Requested 04/29/94	04/29/94	220.00	$220.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. & Mrs. Hall L Hibbard Apartment 12-a 400 South Burnside Los Angeles, CA 90036-5440	Retired	04/06/94 04/15/94 04/20/94 04/22/94	25.00 25.00 100.00 50.00	$591.80
Mrs. Adeline L Hickey 9570 S.w. 102nd Place Ocala, FL 32676-9012	Retired	04/05/94 04/18/94 04/25/94	24.55 25.00 50.00	$239.55
Mr. Jack Harlan Hickey 1617 Drexel Irving, TX 75061-7918	Retired	04/04/94 04/18/94 04/29/94	74.55 50.00 25.00	$534.55
Mr. Laurance James Hickey 38 Mayer Drive Suffern, NY 10901-3823	David S Lapine Co Mfg's Rep	04/22/94	225.00	$225.00
Mr. Harry H Hickman 181 Fairway Ln Selmer, TN 38375-1524	Retired	04/06/94 04/21/94	84.55 100.00	$214.55
Mr. Richard Hickman 3797 Granger Drive Chamblee, GA 30341-1724	Retired	04/26/94	250.00	$350.00
Mr. Forrest Hieatt Apartment 419-e 2200 West Acacia Avenue Hemet, CA 92545-3750	Retired	04/19/94	50.00	$400.00
Mr. Charles W Higgins 4220 Gulf Pines Drive Sanibel, FL 33957-0000	Retired	04/07/94	50.00	$300.00
Colonel James W Higgins 1077 Santa Barbara St San Diego, CA 92107-4159	Retired	04/04/94 04/12/94 04/15/94	49.55 35.00 90.00	$424.55
Mr. Keith D. Higgins 7833 Dahingle Creek Drive Brooklyn Park, MN 55443-2941	Trucker	04/21/94 04/25/94	75.00 125.00	$385.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lawrence W Higgins 4325 Hamilton Blvd Allentown, PA 18103-6014	Lane Homes Sales	04/21/94	250.00	$250.00
Mrs. Nellie V Higgins Apartment B-202 429 Montgomery Avenue Haverford, PA 19041-1751	Retired	04/15/94 04/25/94 04/25/94	50.00 100.00 100.00	$1,050.00
Mr. James J Higginson 800 5th Ave New York, NY 10021-7216	Self-employed Attorney	04/05/94	250.00	$250.00
Dr. Leroy W. Hightower 2001 Oldham Lane Abilene, TX 79602-5213	Self-employed Physician	04/07/94 04/18/94	19.94 100.00	$269.94
Mr. Jack R Hilder 5506 Boyce Springs Houston, TX 77066-2522	Sino-american Inc Executive	04/05/94	250.00	$250.00
Mr. Lewis Hildreth 6195 W. Oquendo Rd. Las Vegas, NV 89118-2606	Self Employed	04/25/94	250.00	$250.00
Mr. Robert J. Hiler P. O. Box 639 La Porte, IN 46350-0639	Accurate Casting Inc Vice President	04/29/94	25.00	$5,025.00
Mr. Donald M Hill 9222 Canter Dr. Dallas, TX 75231	Information Requested 04/29/94	04/29/94	100.00	$375.00
Mr. Thomas J Hilliard 1316 Inverness Street Pittsburgh, PA 15217-1156	Retired	04/11/94	100.00	$250.00
Mr. Joseph C Hilly 2116 Reflection Bay Dr Arlington, TX 76013-5236	Burlington Northern Vice President	04/15/94	100.00	$350.00
Mr. Arthur R Hilsinger 3 Jackson Pond Rd. Dedham, MA 02026-5524	The Hilemaer Corporation Business Man	04/14/94	300.00	$300.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John A Himmelspach 7065 Gulf Of Mexico Drive Longboat Key, FL 34228-1109	Retired	04/18/94	150.00	$450.00
Mr. Howard R Hineman 54 Saratoga Circle Sacramento, CA 95864-7111	Retired	04/04/94 04/14/94 04/22/94 04/26/94	24.55 25.00 50.00 25.00	$356.35
Mr. Ronald N. Hinson 808 Watson Lane Henderson, KY 42420	Alcan Ingot Supervisor	04/28/94	125.00	$225.00
Mr Joe B Hinton 4001 Bosque Ridge Rd Crawford, TX 76638-9782	Self Employed Rancher	04/22/94	100.00	$425.00
Mr. William G Hintz Apartment 168 2000 Cambridge Avenue Wyomissing, PA 19610-2732	Retired	04/04/94 04/20/94 04/27/94	100.00 100.00 25.00	$300.00
Mr. Ladd Hitch P. O. Box 1308 Guymon, OK 73942	Information Requested 04/26/94	04/26/94	100.00	$250.00
Mr. Richard Hitchcock 4305 Park Circle Dr. Bakersfield, CA 93309-4004	Self Employed Attorney	04/26/94	250.00	$250.00
Mr. & Mrs. P N Hixenbaugh 30 Ross Road Alameda, CA 94502-7752	U.S. Navy Naval Officer	04/12/94	50.00	$250.00
Mr. Peter C Hobart Hobart Brothers Co. Troy, OH 45373	Hobart Brothers & Company Executive	04/20/94 04/29/94	25.00 100.00	$225.00
Ms Neva L Hobbs 900 Gabby Avenue Washington, PA 15301-5912	Retired	04/05/94 04/13/94 04/19/94 04/22/94	25.00 100.00 250.00 125.00	$1,035.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard L Hocker P. O. Box 176 Livermore, KY 42352-0176	Retired	04/05/94	250.00	$250.00
Mrs. Etta S Hockstrasser 306 Trail West Mc Pherson, KS 67460-1913	Retired	04/01/94 04/18/94	50.00 200.00	$319.94
Mr. Gerald Hoddy 1245 Ada St Owosso, MI 48867-1664	Retired	04/21/94	100.00	$265.00
Mrs. Orsino V Hodge 354 3rd Street Youngstown, NY 14174-1046	Retired	04/15/94 04/26/94	62.00 100.00	$350.00
Mr. Jacob Hofer P.o. Box 49 Dolton, SD 57319-0049	Farming	04/22/94	100.00	$249.00
Mr. Frederick Hoffman 2 Dogwood Circle Myerstown, PA 17067-1700	A & A Industries Corporate Officer	04/06/94 04/29/94	50.00 200.00	$575.00
Mr. & Mrs. William R Hoffmaster 6201 N. Sheridan Road, Nw Edmore, MI 48829-0000	Retired	04/05/94	220.00	$220.00
Mr. C Lester Hogan 36 Barry Lane Atherton, CA 94027-4023	Fairchild Camera & Consultant	04/08/94	1,000.00	$1,000.00
Mrs. Florence Hogander 4605 Casco Avenue Edina, MN 55424-1128	Retired	04/18/94 04/22/94 04/25/94	15.00 35.00 25.00	$300.00
Mr. & Mrs. Richard L. Holbrook P. O.box 62 Northfield, MA 01360-0062	Retired	04/26/94	250.00	$700.00
Mr. William K Holl Apartment 27 72 Kessel Court Madison, WI 53711-6241	Retired	04/22/94	200.00	$350.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Corinne Holland 5735 Kugler Mill Rd. B Cincinnati, OH 45236-2059	Retired	04/18/94	75.00	$675.00
Mr. J E Holland 110 Fernway Drive Fayetteville, GA 30214-1216	Retired	04/08/94	300.00	$300.00
Mr. J E Hollett 8987 Dunsmuir Drive Indianapolis, IN 46260-1790	Retired	04/11/94	150.00	$300.00
Dr. Peter O Holliday Apartment 402 420 Charter Boulevard Macon, GA 31210-4880	Information Requested 04/18/94	04/18/94	750.00	$800.00
Mrs. Gloria C Hollingsworth 1922 Seagull Drive Clearwater, FL 34624-6622	Sales	04/29/94	50.00	$300.00
Mr. Earl Hollopeter 509 East Wiley Street Marion, IN 46952-2217	Retired	04/04/94 04/12/94 04/25/94	25.00 20.00 100.00	$205.00
Mr. Francis L Holloway 3455 Springmore Circle Raleigh, NC 27615-5706	Retired	04/13/94 04/25/94	175.00 175.00	$375.00
Thomas Holmes 188 Settlers Hill Road Southbury, CT 06488	Information Requested 04/29/94	04/29/94	250.00	$250.00
Mr. H W Holt 41 Four Mile Road West Hartford, CT 06107-2710	Retired	04/25/94	140.00	$280.00
Miss Janet M Holt Apartment 2 123 Parkview Circle Columbus, WI 53925-1827	Retired	04/11/94	50.00	$350.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Michael Holub Po Box 19 Apo New York, NY 09178	Department Of Army Government	04/19/94	275.00	$275.00
Mr. Jerome Homish 3251 North Mccord Toledo, OH 43617-0000	Self-employed Physician	04/05/94	200.00	$245.00
Mrs. Miriam M Hommel 1178 Sw Tamarind Way Boca Raton, FL 33486-5555	Homemaker	04/13/94	165.00	$330.00
Mr. Rhodney Honeycutt 212 2nd Street Northwest Hickoly, NC 28601	Industrial Electrical	04/12/94	250.00	$250.00
Mr. Grant E Hook 7726 Terra Manor Boerne, TX 78006-4540	Retired	04/08/94	100.00	$300.00
Mr F W Hooper 12870 West St Rd Ocala, FL 34470-0000	Self Employed Horse Farm Owner	04/18/94	75.00	$275.00
Mr. Robert C Hooper 48 Brewster St Cambridge, MA 02138-2236	Self-employed	04/12/94	1,000.00	$1,000.00
Mrs Sadie Hooper 638 Atkins Drive Glendale, CA 91206-1603	Retired	04/22/94 04/26/94	19.94 150.00	$219.94
Mr. Burton Hoovestal Rural Route 1 Box 138 New Salem, ND 58563-9794	Self Employed Farmer	04/08/94 04/29/94	100.00 100.00	$300.00
Mr. Julian P Hopkins 708 West Main Chesterfield, SC 29709-1417	Retired	04/18/94	100.00	$275.00
Mr. Roderick N Hopkins 2907 Huron Street Denver, CO 80202-1029	Self Adm	04/08/94 04/08/94	200.00 49.55	$349.55

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Pat Horan Box 161 Heartwell, NE 68945	Self-employed Farmer	04/11/94 04/20/94	24.55 345.00	$599.49
Mr. Jutaro Hori Hawaiian Gifts Supply, Inc. P. O. Box 29358 Honolulu, HI 96820-1758	Hawaiin Gifts Supply Inc President	04/04/94	74.55	$239.55
Mr. Gustav H Horn 29 Emerson Road Severna Park, MD 21146-3034	Retired	04/26/94	100.00	$210.00
Mr. Leonard M. Horner 7500 Heatherwood Ct. Fort Worth, TX 76179-3128	Retired	04/29/94	50.00	$250.00
George E. Horr Marina Bay Club 580 Patten Avenue #51 Long Branch, NJ 07740	Self Employed Marine Surveyor	04/08/94 04/22/94	25.00 100.00	$225.00
Ms Cora R Horton 375 Liberty Street #4 Bellevilla, MI 48111-2659	Retired	04/06/94 04/20/94 04/21/94 04/29/94 04/29/94	50.00 250.00 25.00 250.00 50.00	$1,215.00
Mr. Wayne Horton 230 Aetna Street West Oak Hill, OH 45656-1002	Retired	04/15/94 04/21/94	100.00 100.00	$300.00
Mr. & Mrs. R M Hosey Box 28 Grand Cane, LA 71032-0028	Self Employed	04/06/94	50.00	$275.00
Mr. William K Hoskins 1101-a West 47th Street Kansas City, MO 64112-1216	Marion Merrell Dolo Executive	04/18/94	250.00	$250.00
Mr. Charles L Hosler 1239 Smithfield Circle State College, PA 16801-6426	Retired	04/18/94	250.00	$500.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Carl Hosmer Po Box 598 Keego Harbor, MI 48320-0598	General Motors Factory Worker	04/28/94	300.00	$300.00
Ms. Betty Houston P.o. Box 1366 300 Egemini Stret Pahrump, NV 89041-1366	Housewife	04/11/94 04/29/94	74.55 100.00	$224.55
Mrs. William B Houston 9580 Doliver Dr Houston, TX 77063-1011	Venise Properties Management	04/19/94	250.00	$250.00
Mr & Mrs Bill Howard Po Box 926 Fredericksburg, TX 78624-0926	Retired	04/22/94 04/25/94	35.00 100.00	$250.00
Mrs. Elizabeth L Howard 505 Se Sherman Dr Ankeny, IA 50021-3435	Retired	04/05/94 04/20/94	49.55 15.00	$274.55
Miss Alice Howe P.o. Box 3285 Estes Park, CO 80517	Retired	04/20/94 04/05/94 04/11/94	100.00 50.00 300.00	$784.00
Mrs. Harold P Howe 5350 Burning Tree Dr Orlando, FL 32811-3702	Retired	04/28/94	250.00	$375.00
Mrs. Lydia E. Howe P.o. Box 613 Crosby, ND 58730-0613	Information Requested 04/18/94	04/13/94 04/18/94	15.00 15.00	$220.00
Mr. William G Howe 16421 N 34th Ave Phoenix, AZ 85023-2909	Retired	04/19/94 04/20/94 04/25/94	30.00 50.00 100.00	$340.00
Mrs. June Howell 119 Macfarlane Dr Delray Beach, FL 33483-6803	Homemaker	04/11/94 04/26/94	50.00 1,750.00	$2,800.00
Mr. Larry S. Howell 5001 Old Farm Road Durham, NC 27704-1407	Self-employed Dentist	04/07/94	500.00	$500.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Marcia H Howell 2005 Cove Dr Vero Beach, FL 32963-2129	Housewife	04/20/94	200.00	$400.00
Mr. Robert W Howisey 2320 Nw 100th St Seattle, WA 98177-5409	Gemco Insurance Company Executive	04/18/94	225.00	$425.00
Mr. & Mrs. Jere Hubbard 1 Lazywood Ln Midland, TX 79705-2701	Oil / Agriculture	04/20/94	400.00	$400.00
Mr. Don L Huber 24 Rolling Dr Glen Head, NY 11545-2613	Retired	04/29/94	100.00	$300.00
Mr. T C Huddle D-406 Petroleum Center Bldg. 900 Ne Loop 410 San Antonio, TX 78209-1438	Information Requested 04/26/94	04/26/94	250.00	$350.00
Major John M Hudson 12508 Fanleaf Ct Fairfax, VA 22033-2453	Us Gov't Usaf Officer	04/04/94	250.00	$500.00
Mrs. Mary M Hudson Box 296 Le Boutillier Road Paoli, PA 19301	Homemaker	04/11/94	200.00	$300.00
Mr. Thomas W Hudson 164 Stanwich Rd Greenwich, CT 06830-4048	Retired	04/11/94	500.00	$500.00
Mr William Hudson 1915 W Canal Dr Kennewick, WA 99336-3317	Retired	04/04/94 04/19/94 04/26/94 04/26/94	30.00 25.00 100.00 30.00	$465.00
Mr. P M Huffman Po Box 675 Harbor Springs, MI 49740-0675	Retired	04/25/94	250.00	$350.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas R Huffman 225 Canterview Dr Shepherdsville, KY 40165-7100	Information Requested 04/12/94	04/05/94 04/05/94 04/12/94	40.00 20.00 30.00	$240.00
Mr. W C Huffman 17 Ingleton Cir Kennett Square, PA 19348-2000	Retired	04/18/94 04/19/94	300.00 125.00	$425.00
Mr. Leslie A Hufford Box 705 Foster, OR 97345-0705	Hufford Ranch Rancher/Logger	04/18/94	500.00	$500.00
Mr. Charles E Hughes 811 Apt 1300 Ne 16th Ave Portland, OR 97232-1454	Retired	04/18/94 04/18/94 04/29/94	49.55 60.00 100.00	$239.55
Mr. Christopher P Hughes c/o Sennet Research Corp - Ste 230 29235 Valley Center Rd Valley Center, CA 92082-6203	SENNET RESEARCH CORP	04/12/94	200.00	$245.00
Mr. James Hughes 1611 South Gregg Street Big Spring, TX 79720-4521	Hughes Rental & Sales Inc President	04/05/94	250.00	$250.00
Mr. Raymond E Hulett 630 4th St Taylor, WI 54659-9501	Self-employed Retired	04/05/94	500.00	$500.00
Mrs. Mary A Hulings Point Road Bayport, MN 55003	Retired	04/29/94	500.00	$500.00
Mr. R C Humphrey 28 Cottonwood Dr San Rafael, CA 94901-1423	Retired	04/08/94	150.00	$225.00
Mr. Keith Hunke 725 N 22nd St Milwaukee, WI 53233-1914	Disabled	04/22/94 04/22/94	100.00 125.00	$375.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs Dorothy Hunnicutt 860 Holbrook Circle Fort Walton Beach, FL 32547-6731	Homemaker	04/11/94	34.00	$239.00
Mr Frank B Hunt 56 Roble Rd Berkeley, CA 94705-2838	Retired	04/13/94 04/22/94	50.00 250.00	$490.00
Miss Barbara Hunter Brownwood Farm 5655 Harrodsburg Rd Nicholasville, KY 40356-9719	Self-employed Self Employed	04/25/94	125.00	$225.00
Mr. Harold J Hunter 744 S Sierra Madre Blvd San Marino, CA 91108-1438	Kirtland & Packard Senior Partner	04/25/94	300.00	$500.00
Mrs. Hildreth B Hunter 2975 Lombardy Road Pasadena, CA 91107-5571	Information Requested 04/15/94	04/05/94 04/12/94 04/15/94	25.00 200.00 25.00	$250.00
Mr. Sidney Huntington Po Box 49 Galena, AK 99741-0049	Retired & Broke	04/25/94	100.00	$205.00
Mrs. Geneva R. Hurd R. F. D. 2 Box 280 Thorndike, ME 04986-9608	Information Requested 04/26/94	04/15/94 04/26/94	50.00 100.00	$250.00
Mr. Richard L. Hurley 2800 2nd Street Cuyahoga Falls, OH 44221-1901	W. L. Tucker Supply Company President	04/21/94	250.00	$450.00
Dr Duane F Hurt 100-a E. Caliborne Avenue Greenwood, MS 38930	Self-employed] Oral & Maxillofaeria	04/08/94	150.00	$300.00
Mrs. Theodora Hutchins 4000 Fairmount St Los Angeles, CA 90063-3356	Retired	04/06/94 04/06/94	20.00 50.00	$270.00
Mr. Richard Huth 64 Holcomb Street Porterville, CA 93257-5104	Water Specialties Sales Manager	04/29/94	250.00	$350.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Albert Hryser Smede & Son Steel Supply 12584 Inkster Rd Detroit, MI 48239-2562	Smede - Don Steel&supply Owner President	04/05/94	100.00	$300.00
Mr. J A Iacovino 120 Westlook Cir Oak Ridge, TN 37830-3820	Self Employed Mfg's Representative	04/27/94 04/28/94	50.00 100.00	$210.00
Miss Atusko Iio 52 Westland Ave Boston, MA 02115-3981	Self Employed Trade Business - Planning	04/08/94 04/25/94	100.00 100.00	$450.00
Mr. John A Ilibassi 3694 Woodbine Ave Wantagh, NY 11793-3045	Vikar Mgt Lt Lawyer	04/12/94 04/29/94	100.00 300.00	$400.00
Mr. Mario G. Imperatore 1405 Miami Road Fort Lauderdale, FL 33316-2692	Fla Power & Light Electrician	04/06/94	300.00	$300.00
Mr. James Ingalls Po Box 1408 Bellevue, WA 98009-1408	Care Computer Systems, Inc. Chief Executive Officer	04/13/94 04/15/94	100.00 210.00	$310.00
Dr. David U Inge 97 Tuthill Ln Mobile, AL 36608-1453	Springhill Diagnostic Physician	04/14/94	250.00	$250.00
Mrs. George Ingham Apartment 103 4155 Crayton Road Naples, FL 33940-3109	Homemaker	04/07/94 04/27/94 04/29/94 04/29/94	270.00 150.00 125.00 125.00	$820.00
Mrs. J Ingram 274 Surfview Ct Del Mar, CA 92014-3221	Housewife	04/05/94	50.00	$425.00
Mrs. Marcelle A. Inman 1523 Honeysuckle Ln New Braunfels, TX 78130-4822	Retired	04/04/94 04/21/94 04/26/94	25.00 100.00 45.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles Insley 10520 Sw 63rd Dr Portland, OR 97219-6654	A.d.p. Systems Analyst	04/12/94	545.36	$595.36
Mr. Roberto Irizarry 7315 Barrie St Dearborn, MI 48126-1376	Samual Whitter Steel Corp Machine Operator	04/26/94	100.00	$325.00
Mr. Charles Irons Po Box 336 Point Clear, AL 36564-0336	Retired	04/26/94	300.00	$600.00
Mr. E C Iverson 8605 Atascadero Ave Atascadero, CA 93422-5034	Retired	04/04/94 04/26/94	335.00 335.00	$670.00
Mr. F Kenneth Iverson 5131 Gorham Dr Charlotte, NC 28226-6405	Nucor Corp. C.e.o.	04/29/94	250.00	$350.00
Mr. Lloyd Jack 1423 Lorain Ct Appleton, WI 54914-3358	Retired	04/26/94	300.00	$300.00
Mrs. Argyle G Jackson 2138 Wynnedale Rd Indianapolis, IN 46208-3246	Housewife	04/12/94	50.00	$215.00
Mr. Frank R Jackson 120 Rustic Rd Port Jefferson, NY 11777-2033	Retired	04/05/94 04/19/94 04/21/94	25.00 25.00 100.00	$235.00
Mr. Orren Jackson R.r. 4 Box 186 Bedford, IA 50833-9491	Self Employed Farming	04/06/94 04/12/94	25.00 100.00	$969.94
Mr. William R Jackson Pitt-des Moines, Inc. 3400 Grand Ave Pittsburgh, PA 15225-1508	Pittsburgh Des Moines Corp. Executive	04/26/94 04/28/94	250.00 100.00	$600.00
Ms. Catherine A. Jacobi 1570 Via Capri #1 Laguna Beach, CA 92651-1362	Retired	04/01/94 04/15/94 04/22/94	75.00 45.00 250.00	$910.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. B H Jacobs Po Box 2053 Friday Harbor, WA 98250-2053	Retired	04/08/94	100.00	$550.00
Mr. Ellis R Jacobs 1122 Remington Rd Wynnewood, PA 19096-4045	Self-employed Attorney	04/07/94 04/20/94	75.00 130.00	$205.00
Mrs. Hazel Jacobs 21590 Princeton Street Hayward, CA 94541-2402	Information Requested 04/18/94	04/04/94 04/08/94 04/08/94 04/18/94 04/18/94 04/18/94	24.55 15.00 25.00 15.00 5.00 25.00	$335.55
Mrs. Karin Jacobus Po Box 15451 Cleveland, OH 44115-0451	U.s. Government Law Enforcement	04/07/94 04/08/94	100.00 130.00	$400.00
Mr. Albert Jacques N 4347 Bowers Road Elkhorn, WI 53121-9557	Retired	04/08/94 04/08/94 04/11/94 04/27/94	150.00 50.00 50.00 50.00	$300.00
Mr. Jacinto Jacquez 2502 W Wisconsin Ave Milwaukee, WI 53233-1830	Juquez Service Station Auto Technician	04/12/94	250.00	$250.00
Dr Pierre Jaffe Ste 240 1 Medical Park Columbia, SC 29203	Self Md (derm	04/25/94	250.00	$250.00
Mr. George D Jagels Suite 330 202 South Lake Avenue Pasadena, CA 91101-3006	Investment Operating Corp. Lawyer	04/13/94	1,000.00	$1,000.00
Mr. John W Jahant 2300 Anthony Dr Akron, OH 44333-2905	Information Requested 04/22/94	04/22/94	50.00	$230.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Lee Jamerson 917 Sw High Ave Topeka, KS 66606-1826	City Of Topeica Ks Police Warrant Offcr	04/04/94	49.55	$424.55
Mr. Murray L James Po Box 5696 Texarkana, TX 75505-5696	M C James Const Co Commercial Contrac	04/26/94	125.00	$225.00
Mrs Ruth James 1536 Ne 18th Avenue Fort Lauderdale, FL 33304-1318	Housewife	04/01/94 04/26/94	25.00 25.00	$340.00
Mr. T James Po Box 254j Stokes, NC 27884-0254	Farmer	04/29/94	250.00	$250.00
Mr. Hugh A Jamieson 2229 Bedford Ter Cincinnati, OH 45208-2604	Retired	04/26/94	250.00	$500.00
Mr. Andrew T Jansen 1947 Dixwell St Davenport, IA 52802-1748	Retired	04/11/94	25.00	$250.00
Mr. Ed Jappe 5025 Stage Rd Memphis, TN 38128-5033	Retired	04/05/94	100.00	$250.00
Mr. Isabeau Jarrin Apartment 1 1546 Union Street Brooklyn, NY 11213-4501	Retired	04/29/94	500.00	$520.00
Ms Olive Jeens Gilbert Lake Road P.o. Box 316 New Lisbon, NY 13415-0316	Retired	04/04/94 04/13/94	24.55 20.00	$371.35
Mrs Edith Jemtegaard 14130 Se Orient Dr Boring, OR 97009-9523	Retired	04/14/94	25.00	$525.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs Olger Jemtegaard 14130 Se Orient Dr Boring, OR 97009-9523	Retired	04/20/94	100.00	$1,000.00
Mr James W Jenkins 941 Meadow Ln Henderson, NC 27536-3852	Retired	04/06/94	25.00	$425.00
Mr Kenneth W Jenkins 622 Miramar Dr Santa Cruz, CA 95060-3342	Self-employed Consultant	04/28/94	250.00	$525.00
Mrs. Mary J Jenkins 4472 Loos Cir E Columbus, OH 43214-2436	Housewife	04/26/94	200.00	$250.00
Mrs. Paul L. Jenkins 390 Smock Dr Greenwood, IN 46143-2421	Retired	04/19/94	70.00	$410.00
Mr. Orville Jensen 15720 North Highway Colroado Springs, CO 80921	Retired	04/06/94 04/25/94	49.55 100.00	$224.55
Mr. Gerhardt S Jerseild 339 Home Ave Oak Park, IL 60302-3479	Self-employed Attorney	04/20/94	125.00	$545.00
Mr. & Mrs. John H Jessen 3016 East Lake Drive S. Elkhart, IN 46514-4326	Jessen Mfg Co., Inc Pres Of Board	04/19/94	500.00	$550.00
Mr. John C Jex 24745 Rensselaer St Oak Park, MI 48237-1772	City Of Huntington Woods, Public Safety Officr	04/08/94	50.00	$250.00
Mr. Albin W Johnson Box 333 Randolph, MA 02368	Retired	04/05/94	100.00	$260.00
Dr. Alfred E Johnson Po Box 3106 Concord, NC 28025-0003	Self Employed Chiropractor	04/07/94 04/29/94	20.00 250.00	$270.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
C. Russell Johnson 400 Deer Valley Road #5-f San Rafael, CA 94903	Information Requested 04/25/94	04/25/94	250.00	$250.00
Ms. Carol J Johnson 4494 Hidden Valley Dr Orchard Lake, MI 48323-1521	Birmingham Public School Principal	04/01/94	250.00	$250.00
Mr. Edward C Johnson 82 Devonshire Street Boston, MA 02109-3614	Fidelity Investments Chairman	04/12/94	500.00	$500.00
Mr. Eldridge R. Johnson Rm 104 Two South Byrn Mawr Avenue Bryn Mawr, PA 19010-0000	Self Employed Investor	04/01/94	75.00	$225.00
Mr Jay Johnson 3626 Lansdowne Dr Montgomery, AL 36111-2119	Retired	04/21/94	100.00	$202.00
Mrs. Keith C Johnson 707 Cleveland Ave Stafford, KS 67578-1622	Retired	04/04/94 04/19/94	100.00 25.00	$225.00
Colonel Lloyd E Johnson Apartment 6-b 591 Sombrero Beach Road Marathon, FL 33050-3934	Retired	04/21/94	250.00	$250.00
Dr. Marlin J Johnson 1116 W Highland Acres Rd Bismarck, ND 58501-1257	Self Employed Physician	04/18/94	20.00	$2,020.00
Mr. Qulan Johnson 2231 8th Avenue Helena, MT 59601-4484	Blue Cross & Blue Shield Manager	04/05/94 04/06/94 04/14/94	50.00 30.00 74.55	$204.55
Mr Walter Johnson 402 W. Main Street #120 Fredericksburg, TX 78624-3128	Self Employed	04/28/94	100.00	$230.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Elizabeth W Johnston 1010 Spencer Rd Mc Lean, VA 22102-2122	Self Employed Physician	04/25/94	250.00	$250.00
Mrs. Sara Johnston 12 Jadecrest Ct Conroe, TX 77304-2706	Retired	04/12/94	62.50	$305.00
Mrs Marcia Jolley 15159 Garcal Dr San Jose, CA 95127-2612	Retired	04/22/94	100.00	$400.00
Mr Warren Jolly Po Box 275 Moncks Corner, SC 29461-0275	Retired	04/25/94	100.00	$240.00
Dr. Allen J Jones 8860 Edgewood Dr North Royalton, OH 44133-1100	Emergency Professional Svc Physician	04/29/94	50.00	$215.00
Mr. C S Jones 9107 Delancey Cir N Charleston, SC 29406-9132	Retired	04/19/94	250.00	$400.00
Mr. Donald F Jones 2146 Adams St Reading, PA 19605-3002	Retired	04/20/94	50.00	$240.00
Mrs. Frances G Jones Apartment 305 10739 Ashton Avenue Los Angeles, CA 90024-5079	Retired	04/05/94	150.00	$700.00
Mr. Gordon L. Jones 959 8th Avenue New York, NY 10019-3737	The Hearst Corporation Publishing	04/06/94	250.00	$500.00
Dr. Jana Jones 617 North Main Lansing, KS 66043	Lansing Internal Medicine Physician	04/05/94	100.00	$2,100.00
Mr. Kenneth R Jones c/o State Auto Mutual Ins. Co. 127 Almond Dr Hershey, PA 17033-1764	Retired	04/22/94	100.00	$205.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
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Mr. Taro K Jones 2035 Yorktown Rd Nw Washington, DC 20012-2246	D.c. Air National Guard U.s. Air Force Officer	04/04/94	1,000.00	$1,000.00
Mr. W. Bruce Jones 3110 130th Place NE Bellevue, WA 98005-1739	Information Requested 04/28/94	04/04/94 04/21/94 04/28/94	50.00 100.00 25.00	$375.00
Mr. Whitney Jones 152 1017 North Shem Drive Mount Pleasant, SC 29464-4127	Retired	04/19/94	35.00	$240.00
Mr. Alex Jordan 5 Cascades Ter Somerville, NJ 08876-7427	County Mortgage Co, Inc. Mortgage Broker	04/26/94 04/29/94	100.00 100.00	$300.00
Mr. Chalmer Jordan P. O. Box 828 Saegertown, PA 16433-0468	Saeyertown Mfg C.e.o	04/12/94	50.00	$300.00
Mr. Charles Jordan 1127 Reynolds Dr West Columbia, SC 29172-1838	Retired	04/18/94	50.00	$205.00
Ms. Luella Jordan Village Bellr. #b 2 Hudson Road Floral Park, NY 11001-4101	Retired	04/15/94	30.00	$369.88
Dr. Robert E Jordon 12319 Huntingwick Dr Houston, TX 77024-4905	Univ Of Texas Health Physician	04/07/94	50.00	$270.00
Mr. Burton M Joseph 3800 River Oaks Dr Des Moines, IA 50312-4637	Retired	04/28/94	300.00	$700.00
Mr. David B Joy Apt 1010 8400 Vamo Road Sarasota, FL 34231-7816	Retired	04/04/94 04/14/94 04/14/94 04/27/94	25.00 15.00 15.00 20.00	$385.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mrs. Hilda K Judd 801 Park Lane Santa Barbara, CA 93108	Retired	04/12/94 04/22/94	15.00 100.00	$215.00
Mr. & Mrs. H Paul Julien Apartment 822 700 Starkey Rd Largo, FL 34641-2397	Store Owner	04/28/94	250.00	$750.00
Mrs. Helen J. Jutrash Apartment 308 7720 W Grange Ave Greendale, WI 53129-1554	Retired	04/11/94 04/12/94 04/18/94 04/18/94	49.55 25.00 25.00 30.00	$449.55
Mrs. Helena Kaija 2124 Girard Ave S Minneapolis, MN 55405-2546	Retired	04/29/94	165.00	$265.00
Mr. & Mrs. Robert L Kallbreier 2313 Poindexter Ln Sellersburg, IN 47172-9038	Retired	04/13/94	62.50	$292.50
Ms. Elizabeth Kamerer 530 North Main Street #705 Butler, PA 16001-4327	Retired	04/13/94 04/26/94	19.94 250.00	$419.94
Mr. Norval M. Kane 4203 Wilson Street Lot 1 Anchorage, AK 99503-6554	Retired	04/04/94 04/14/94	24.55 25.00	$224.55
Lorna Kanter 24 Janice Terrace Clifton, NJ 07013-4214	Self-employed Artist	04/26/94	250.00	$350.00
Mrs. Anna L Kantz Apartment 335 1200 Earhart Road Ann Arbor, MI 48105-2768	Retired	04/01/94 04/12/94 04/29/94	15.00 15.00 15.00	$274.94
Mr. Terry Kaplan 377 Rector Place #20-g New York, NY 10280-1439	Dorar Corporation President	04/08/94 04/11/94 04/21/94	10.00 10.00 100.00	$222.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Major & Mrs. Charles F. Kappmeyer 3719 Lynwood Way Arden, CA 95864-1568	Retired	04/20/94	15.00	$215.00
Mr. Jess C Karr Po Box 9931 Bakersfield, CA 93389-1931	Hondo Chemical, Inc. General Manager	04/11/94	250.00	$250.00
Dr. Scott D Karr 3215 La Balme Trl Fort Wayne, IN 46804-2525	Orthopedics Northest Inc Physician	04/14/94	220.00	$330.00
Miss Jean Kasserman 203 Carolan St Bad Axe, MI 48413-1375	Bad Axe Public School Elementary Educations	04/18/94	50.00	$472.00
Mr. William E. Kassling P.o. Box 67 Wilmerding, PA 15148	Information Requested 04/20/94	04/20/94	250.00	$250.00
Mr. Robert Kauffman 18 Spring Creek Ln Hershey, PA 17033-1382	Retired	04/08/94	49.55	$249.55
Mr. And Mrs. Arnold F Kaulakis 187 Washington Ave, # A Chatham, NJ 07928-1862	Retired	04/13/94 04/18/94	15.00 100.00	$215.00
Mr Fred Kavil Kavlico Corp 14501 E Los Angeles Ave Moorpark, CA 93021-9738	Kavilico Corp. Chairman	04/26/94	250.00	$250.00
Mr. Fred Kavli Kavlico, Inc. 14501 E Los Angeles Av Moorpark, CA 93021-0000	Kavlico Corp. Chairman	04/19/94	500.00	$500.00
Mrs. Ruth L Kaye 187 Harvest Ln Chambersburg, PA 17201-4434	Retired	04/19/94	62.50	$350.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Thomas S. Keabon 11802 North 55th Street Scottsdale, AZ 85254-4788	Retired	04/11/94	100.00	$500.00
Mr. Robert C Keck Suite 4900 77 W Wacker Drive Chicago, IL 60601-1693	Retired	04/08/94	49.55	$434.55
Ms Marjorie S. Keele 124 Mill Pond Road Denton, TX 76201-1540	Professor	04/21/94	250.00	$400.00
Mr. Harold M Keen Keen Transport, Inc. Po Box 1417 Hudson, OH 44236-0917	Keen Transport Transportation	04/04/94	140.00	$265.00
Mr. James F. Keenan P.o. Box 309 Fayetteville, AR 72702	Pace Industries Ceo	04/14/94	5,000.00	$5,000.00
Mr Ery W Kehaya 247 South Beach Road Hobe Sound, FL 33455-2512	Retired	04/27/94	25.00	$245.00
Mr. John M. Kelbel 2425 Topswood Ln South Bend, IN 46614-2465	Self-employed Physician	04/15/94	75.00	$235.00
Mr. James C Kellam 2606 Mandan Trl Winter Park, FL 32789-1323	Retired	04/14/94	200.00	$400.00
Mr. J P Kellar 161 Cherrington Rd Westerville, OH 43081-3002	Dennis Auto Point Parts Man	04/11/94	24.55	$459.55
Mr. F R Keller American Embassy Kinghasa Department Of State Washington, DC 20520-0000	U. S. Mgnt. Services Corp. C. E. O.	04/12/94	100.00	$400.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. George H Keller 6015 60th Pl Maspeth Long Island, NY	Retired	04/14/94 04/15/94 04/15/94 04/22/94 04/29/94	24.55 15.00 15.00 25.00 25.00	$214.55
Mr. James R Keller 2126 Terrace Ave Knoxville, TN 37916-3206	Retired	04/08/94	100.00	$215.00
Mr. Richard Keller Track Road 180 Track Rd Cowiche, WA 98923-9713	Self Employed Apple Grower	04/11/94	250.00	$250.00
Ms. E R Kellerman 104 Wailupe Cir Honolulu, HI 96821-1521	Housewife	04/25/94	100.00	$210.00
Mrs. C. A. Kelley P.o. Box 325 Loganville, GA 30249-0325	Bank Of Loganville Banking	04/05/94 04/20/94	30.00 100.00	$235.00
Mrs Claudine Kelley 223 Unit 5206 S Harvard Ave Tulsa, OK 74135-3566	Retired	04/22/94	50.00	$230.00
Mr. Robb B Kelley Po Box 712 Des Moines, IA 50303-0712	Retired	04/11/94	500.00	$500.00
Mr. Robert L. Kellner Po Box 310 Vici, OK 73859-0310	Retired	04/05/94 04/28/94	74.55 100.00	$614.55
Mr. David C Kelly Po Box 4587 Huachuca City, AZ 85616-0587	Retired	04/13/94	50.00	$390.00
Orson A. Kelly Po Box 2758 Gearhart, OR 97138-2758	Self-employed	04/25/94	100.00	$500.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Patrick M Kelly 1809 N Ladera Vista Dr Fullerton, CA 92631-1223	F D C Management Corporation Presiden	04/12/94	50.00	$250.00
Mr. T Paine Kelly Po Box 2378 Tampa, FL 33601-2378	Information Requested 04/28/94	04/22/94 04/28/94	50.00 15.00	$235.00
Mr. Walter Kelly Po Box 1023 Boca Grande, FL 33921-1023	Retired	04/18/94	50.00	$250.00
Dr. P L Kelton Suite 1054 3600 Gaston Street Dallas, TX 75246-1802	Self Employed Surgeon	04/14/94	100.00	$350.00
Mrs. Mary H Kemper 6221 Onyx Dr N Fort Worth, TX 76180-8761	Retired	04/26/94	200.00	$560.00
Mr. R A Kent Po Box 180 Fluker, LA 70436-0180	Retired	04/26/94	125.00	$225.00
Mr. Kenneth N Kermes 238 Commodore Perry Hwy Wakefield, RI 02879-3949	Retired	04/29/94	500.00	$500.00
Mr Thomas Kerr P.o. Box 341 Pontiac, IL 61764-0341	State Of Illinois Correctional Officer	04/07/94 04/15/94 04/22/94	50.00 20.00 100.00	$450.00
Mr. & Mrs. Robert W Kershner 7189 Royalgreen Dr Cincinnati, OH 45244-3622	Retired	04/22/94	250.00	$450.00
Mr. Les Kerson 2030 South Ocean Drive #1620 Hallandale, FL 33009-6613	Ebon Research Analyst	04/07/94 04/15/94 04/26/94	15.00 19.00 100.00	$203.94
Mr. J F Ketchie Po Box 1267 Blowing Rock, NC 28605-1267	Retired	04/08/94 04/22/94	15.00 100.00	$245.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Anthony Kettaneh Suite 527 1775 Broadway New York, NY 10019-1903	F A Kettaneh Consultant	04/11/94	150.00	$300.00
Mr. Benjamin W. Kettie Po Box 207 Westcliffe, CO 81252-0207	Information Requested 04/22/94	04/22/94	125.00	$225.00
Mr. J G Key 105 Allen Ave Jonesboro, LA 71251-2707	Retired	04/19/94	25.00	$250.00
Colonel Kenneth N Keyte 3812 Windsor Ave Colorado Spgs, CO 80907-4757	Retired	04/01/94 04/14/94 04/27/94 04/29/94	15.00 10.00 15.00 15.00	$226.80
Mr Douangmala Khounnavongsa 70 Steaman Street Lowell, MA 01851-2703	Juome E Valle-jock Shirman Whistler	04/14/94 04/19/94 04/29/94	15.00 15.00 15.00	$219.00
Mr. James C Kibbey 407 Apt 2030 N Adams St Arlington, VA 22201-3753	Mt Vernon Count Club Accountant	04/11/94	250.00	$300.00
Mr. Dean A Kidd 3130 Nw 60th St Oklahoma City, OK 73112-4205	Retired	04/29/94 04/29/94	100.00 25.00	$420.00
Mr. Walter L Kidde 8 Hobart Lane West Hampton Beach, NY 11978-2404	Retired	04/15/94 04/26/94 04/29/94	100.00 250.00 100.00	$800.00
Mr. Kermit K Kidner Rr 2 Box 458 Spearfish, SD 57783-9728	Homestake Mining Co. Engineer	04/05/94	100.00	$210.00
Mr. Evert W. Kilgren 2726 E 59th St Tulsa, OK 74105-7310	Retired	04/22/94	100.00	$335.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Bobby Killough 4935 San Pablo Dam Road #209 El Sobrante, CA 94803	West Contra Costa Unified Painter	04/29/94	100.00	$275.00
Dr. Merritt H Kimball 734 Count Pourtales Dr Colorado Spgs, CO 80906-4268	Retired	04/18/94 04/22/94	25.00 50.00	$250.00
Mr. R. E. Kincaid P.o. Box 549 Nitro, WV 25143-0549	Kincaid Enterprises, Inc. President	04/18/94	4,000.00	$4,250.00
Mr. & Mrs. Norris Kindell Po Box 39145 Cincinnati, OH 45239-0145	Self Employed Sales	04/13/94	50.00	$220.00
Mrs. May Dougherty King Po Box 60010 Corpus Christi, TX 78466-0010	Self-employed Investor	04/28/94	500.00	$500.00
Mrs. Pearl E King 12012 E Claim Jumper Sq Tucson, AZ 85749-9200	Housewife	04/12/94 04/12/94 04/22/94 04/25/94 04/27/94 04/29/94	25.00 25.00 10.00 24.55 100.00 25.00	$614.55
Mr. Ralph Kinkead 1169 County Home Rd Springville, IA 52336-9645	Retired	04/08/94	50.00	$220.00
Mrs. Muriel R Kinmonth 19 Burrows St Mystic, CT 06355-2446	Information Requested 04/26/94	04/26/94	150.00	$260.00
Ms. Deborah Kinsman 8b Eucalyptus Drive Orange City, FL 32763-6107	Retired	04/06/94 04/11/94	74.55 75.00	$449.55
Ms Kathryn Kirby 201 Lakes Drive NW Atlanta, GA 30339-5220	Retired	04/12/94 04/12/94 04/18/94 04/25/94 04/25/94 04/29/94	10.00 24.55 10.00 35.00 35.00 15.00	$349.55

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Leonard Kirk 6 Hunter Dr Bel Air, MD 21014-3934	Retired	04/20/94	50.00	$300.00
Mr. & Mrs. Walter C Kirk Suite 325 16541 Redmond Way Redmond, WA 98052-4463	Retired	04/12/94	200.00	$300.00
Mr & Mrs Dale B Kirkham Po Box 4026 Pocatello, ID 83205-4026	Information Requested 04/15/94	04/15/94	250.00	$250.00
Mr. Chris Kirksey 23607 Stuebner Dr Tomball, TX 77375-5036	Cdi Stubbs Computer Programmer	04/05/94	300.00	$450.00
Mrs Georgette Kirmse Po Box 366 Carlsbad, CA 92018-0366	Housewife	04/22/94	250.00	$300.00
Mrs. Elizabeth Kirn 538 Sunnyside Ave Saint Louis, MO 63119-2649	Retired	04/15/94	35.00	$214.94
Mr. Ronald J Klauer Po Box 511 Hollister, CA 95024-0511	K & S Market Inc Grocer	04/27/94	250.00	$350.00
Ms. Clara D Klees 74-b Forest Drive Springfield, NJ 07081-3144	Retired	04/25/94	115.00	$1,302.00
Mr. William H Klein 14904 21st Drive Southeast Mill Creek, WA 98012	Information Requested 04/29/94	04/29/94	250.00	$250.00
Mr. Earl O Kleinfelder 133 Hawley St Camden, TN 38320-1268	Retired	04/29/94	62.50	$312.50
Mrs. Florace Kling 309 Pershing Ave College Station, TX 77840-3013	Retired	04/14/94	62.50	$312.50

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

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Year to Date Total Over $200.00

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Mr. Jacob Kling 176 Hancock Avenue Jersey City, NJ 07307-2018	Retired	04/04/94 04/18/94	24.55 15.00	$289.55
Mr. T A Klingaman 7131 Knoll Valley Lane Indianapolis, IN 46256-2188	Information Requested 04/26/94	04/26/94	100.00	$300.00
Mr. George Knabb Rural Route 1, Box 559 Richland, MO 65556-9761	Retired	04/22/94	100.00	$210.00
Mrs. Edgar A Knight 6 Cadillac Dr Crawfordsville, IN 47933-2100	Self-employed Manager	04/05/94	200.00	$250.00
Mrs. Sandra K Knight Po Box 1150 Cabot, AR 72023-1150	Retired	04/11/94 04/25/94	250.00 125.00	$575.00
Mr. Ernest A Knoblauch 1315 Emerald Heights 10901 176th Circle Northeast Redmond, WA 98052-7218	Retired	04/04/94	25.00	$275.00
Mr. Karl D Knoebel Rr 1 Box 339-a Sunbury, PA 17801-9635	Celotex Mill Worker	04/01/94 04/05/94 04/15/94	15.00 25.00 25.00	$515.00
Mr Reginald L Knox 776 Sandalwood Dr El Centro, CA 92243-3945	Retired	04/14/94 04/27/94	165.00 250.00	$580.00
Mr. R M Kobdish 407 Barkers Landing Ct Houston, TX 77079-2501	Retired	04/18/94	75.00	$250.00
Mr Cleo J Koch Po Box 1103 Tremont, IL 61568-1103	Connecticut Mutual Life Insurance Sales	04/11/94	62.00	$249.00
Mrs. Virginia D Koch 3107 Alika Ave Honolulu, HI 96817-1102	Retired	04/07/94	100.00	$400.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Ms. Ruth B Koenig 6928 Rob Vern Dr Cincinnati, OH 45239-4325	Retired	04/11/94 04/12/94	25.00 250.00	$625.00
Mr. J E Koenitzer 4105 Stonewood Ct Brookfield, WI 53045-1249	Helwig Carbon Products Inc President/c.e.o	04/29/94	100.00	$420.00
Mr. James S Koford 116 Unit 470 Navaro Way San Jose, CA 95134-2493	L.s.i. Logic, Corporation Director	04/19/94	50.00	$550.00
Mrs. Charlotte Kohler Windway Kohler, WI 53044	None	04/18/94	300.00	$300.00
Mr. F. F. Kohle 911 Calhoun Ave Juneau, AK 99801-1620	Retired	04/19/94 04/26/94 04/26/94 04/29/94	50.00 100.00 225.00 75.00	$2,061.00
Mrs. Harry W Konkel 71 Carroll St Portland, ME 04102-3522	Housewife	04/06/94	1,000.00	$1,000.00
Mrs. Neda Kordich 1319 West 170th Street Gardena, CA 90247-5723	Avalon Glass & Mirror Executive	04/05/94	1,000.00	$1,000.00
Mr. R. A. Koskela 5847 North Kilbourn Avenue Chicago, IL 60646-5937	Self-employed Information Provider	04/18/94	100.00	$300.00
Mrs. Joseph W. Koss 933 Waukegan Road Deerfield, IL 60015-4619	Retired	04/08/94 04/20/94	45.00 45.00	$345.00
Mr. John A Kott 1815 Swiss Oaks St Jacksonville, FL 32259-8956	Retired	04/14/94	300.00	$300.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Brian E Kozar 7137 Stillwater Dr Columbus, GA 31904-1958	Self-employed Physician	04/21/94	30.00	$280.00
Dr. Thomas Krafka 1425 Sammis Trail Rapid City, SD 57701	Radiology Associates/self Radiologist	04/05/94	250.00	$500.00
Mr. R B Kragness 34778 Matthews Rd Eugene, OR 97405-9617	Self-employed Investor	04/11/94	100.00	$210.00
Mr. Erman G Kramer The Palisades 981 Laurel Spur Sedona, AZ 86336-6261	Retired	04/05/94	94.55	$294.55
Mr. Noah G. Krause 28-35 Barton Street Garden City, MI 48135-2761	Retired	04/11/94 04/14/94	24.55 25.00	$209.55
Mrs. Johanne K. Krebs 1101 Old Taos Highway Santa Fe, NM 87501-1261	Information Requested 04/28/94	04/28/94	250.00	$415.00
Mrs. Weldon M. Krebs 2228 North 2nd Street Harrisburg, PA 17110-1006	Retired	04/18/94 04/29/94	50.00 100.00	$435.00
Ms. Anna M. Kreeger Lot 118 12130 U.S. Highway 41 South Gibsonton, FL 33534-5566	Retired	04/12/94 04/19/94	100.00 25.00	$255.00
Mr. Rodney N Kreider 425 Dix Lepon Dr Fairburn, GA 30213-3613	Physician	04/07/94	250.00	$500.00
Mrs. Leslie J Krempa 131 Rolling Hill Dr Daphne, AL 36526-7805	Self Employed	04/12/94	100.00	$500.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. J W Kresock Apartment 211 435 Park Edge Drive Springfield, MA 01106	Retired	04/08/94	150.00	$250.00
Mr. Eugene Krinitzky 320 Edwards Dr Fayetteville, NY 13066-1008	Retired	04/11/94 04/12/94 04/14/94 04/14/94	25.00 25.00 25.00 25.00	$460.00
Mr. Allen E Kroblin P O Box 8216 Tulsa, OK 74101-8216	Retired	04/14/94	62.50	$250.00
Mr. Fred V Kroeger 199 Hillcrest Dr Durango, CO 81301-6520	Retired	04/15/94	200.00	$300.00
Miss Marjorie Kroeger 5211 N Meridian St Indianapolis, IN 46208-2651	Information Requested 04/28/94	04/28/94	150.00	$400.00
Mr. Philip L Krug 201 Wintergreen Hill Dr Painesville, OH 44077-5331	Engineer	04/18/94	250.00	$250.00
Mr. & Mrs. R J Kruml 10320 River Dr Bonita Springs, FL 33923-4927	Retired	04/05/94 04/05/94	50.00 100.00	$325.00
Mrs. Tahlman Krumm 2145 Dale Ave Columbus, OH 43209-1633	Homemaker	04/28/94	500.00	$500.00
Mr. Herman E Kuhn 7231 Missouri Ave Hammond, IN 46323-2855	Retired	04/05/94 04/15/94 04/29/94	15.00 37.00 100.00	$464.80
Mr. Carl J Kuipers Po Box 247 Cochran, GA 31014-0247	U S A F Civil Service	04/13/94	1,000.00	$1,000.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Walter M Kunze 1919 Elysianjeed Avenue New Orleans, LA 70107	Retired	04/15/94	100.00	$400.00
Mr. Frank Kuryla 58 Henderson St Paterson, NJ 07501-2658	Paterson Public Schools Custodian	04/04/94	100.00	$550.00
Miss Mary Kutz 527 Apt 850 Webster St Palo Alto, CA 94301-2837	Retired	04/07/94	100.00	$215.00
Mr. Arthur M Kvammen 54 S Bryan St Madison, WI 53714-2254	Retired	04/26/94 04/28/94	200.00 15.00	$565.00
Dr. & Mrs. Marshall R. La Plata 1824 Grantham Dr West Palm Beach, FL 33414-8974	Self Employed Physician	04/11/94 04/11/94	50.00 74.55	$544.55
Dr. Thomas C. Laborde 601 West Saint Mary Blvd. #206 Lafayette, LA 70506-3561	Information Requested 04/25/94	04/25/94	250.00	$350.00
Dr. Jerome P Lacy 825 Barret Ave Louisville, KY 40204-0000	Self-employed Physician	04/01/94	100.00	$205.00
Mr. Ronald D. Ladley 1999 Wabash Avenue #205 Springfield, IL 62704-5351	Ronald D. Ladley & Company Realtor	04/25/94	100.00	$210.00
Mr. J A Lafortune P. O. Box 4716 Tulsa, OK 74159-0716	Information Requested 04/11/94	04/11/94	110.00	$320.00
Mr. James W Lail Po Box 3480 Chattanooga, TN 37404-0480	Raines Brothers Inc Sec Of Small Busines	04/18/94	250.00	$250.00
Mr. Law Lamar 85 Country Club Blvd Birmingham, AL 35213-4229	C. P. A.	04/12/94	280.00	$280.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Patricia Lamb 1730 Beech St Adrian, MI 49221-3610	Jackson Co. Emergency Physician	04/20/94	400.00	$1,400.00
Mr. Richard H Lambert Apartment 1530 84-740 Kili Drive Waianae, HI 96792-1509	Retired	04/04/94 04/29/94	25.00 50.00	$325.00
Mr Victor N Lambeth 1327 Lambeth Dr Columbia, MD 65202-2466	Professor	04/26/94	24.55	$284.55
Paul Lammers Mary Lammers 5404 Ne 1st Ln Ocala, FL 34470-3418	Unemployed	04/15/94 04/25/94	50.00 100.00	$205.00
Mrs. Hazel J Landon P. O. Box 1626 80 Zaca Street Space 43 Buellton, CA 93427	Retired	04/28/94	62.50	$450.00
Captain David N. Lane P.o. Box 5520 Lighthouse Point, FL 33074-5520	Amr Corp Airline Pilot	04/29/94	50.00	$250.00
Mrs. Louise F Lane 416 Ramble Rd Waverly, OH 45690-1517	Retired	04/12/94 04/12/94 04/22/94	25.00 25.00 25.00	$250.00
Mrs. Verma R Langley 328 Apt 200 Center Plz Tulsa, OK 74119-1052	Retired	04/12/94 04/28/94	600.00 400.00	$2,550.00
Mr. Glenard E. Lanier 3113 Patrick Henry Drive #527 Falls Church, VA 22044	Retired	04/28/94 04/29/94	100.00 10.00	$205.00
Mr. John P Lannert 1814 Fern Valley Road Louisville, KY 40219	Information Requested 04/29/94	04/29/94 04/29/94	250.00 100.00	$350.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. A. K. Lanterman 300 Elliott Avenue West Seattle, WA 98119-4122	Westours Motor Coaches, President	04/18/94	74.55	$274.55
Mr. Mike Lapaglia 39931 Pearl Drive Murrieta, CA 92563	Retired	04/29/94	100.00	$2,100.00
Mr. Donald W Lappley Riverview Manor Harrisburg, PA 17102-2509	Self-employed	04/04/94	250.00	$250.00
Mr. & Mrs. Frank A Larimer 14110 West Whitewood Drive Sun City West, AZ 85375-5934	Retired	04/04/94 04/19/94	100.00 100.00	$300.00
Mr. & Mrs. Chester Larsen Po Box 758 Eaton, CO 80615-0758	Self-employed	04/04/94 04/21/94	100.00 100.00	$300.00
Mr. David Larsen Po Box 67189 Scotts Valley, CA 95067-7189	Seagate Tech. Thailand Director Of Mfg./qa	04/19/94	250.00	$250.00
Mr. & Mrs. E. J. Larsen 550 S Norton Ave Los Angeles, CA 90020-4611	University Of Southern Professor	04/12/94	35.00	$285.00
Mr. Brian Larson 1794 Mcknight Rd N Maplewood, MN 55109-4850	Keebler Company Truck Driver	04/01/94 04/01/94 04/15/94	60.00 35.00 20.00	$210.00
Mr. Gordon Larson 7836 47th Street S.e. Jamestown, ND 58401-9536	Self Employed Farmer	04/20/94	50.00	$350.00
Mr. Richard Lascola 3357 Via Loma Fallbrook, CA 92028-9333	Self-employed Football Scout	04/05/94 04/22/94	75.00 100.00	$210.00
Mrs Jean Lashmit Mc Leansville, NC 27301	Information Requested 04/26/94	04/26/94	250.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
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Mr. Richard Lassiter 4085 Nevso Drive #c Las Vegas, NV 89103-4003	Nevada Bolt & Mfg. Company Chairman Of The Board	04/12/94	250.00	$250.00
Mr. Allen Latham 143 Whitcomb Ave Boston, MA 02130-3436	Haemouetics Corporation Consultant	04/06/94 04/08/94 04/21/94 04/22/94 04/22/94 04/26/94 04/27/94	25.00 50.00 50.00 30.00 200.00 40.00 100.00	$1,034.94
Mr. Francis N Lawless 25 E Huntington Dr #10 Arcadia, CA 91006-3245	Retired	04/05/94	500.00	$500.00
Mr. Jack Lay 19 Briarcliff Dr Scotch Plains, NJ 07076-2314	Retired	04/11/94 04/19/94	50.00 25.00	$400.00
Mrs. Marc Lazaro 6040 River Chase Cir Nw Atlanta, GA 30328-3561	Information Requested 04/25/94	04/25/94	100.00	$255.00
Mr. Stephen Le Krause 2200 New Falls Road #109 Levittown, PA 19056-3233	Manager	04/20/94	150.00	$250.00
Mr. Ray M League 1709 Jefferson Pl Bartlesville, OK 74006-6405	Totah Tele Co Exec	04/06/94	95.00	$277.00
Mrs. Frances E Lebo Po Box 759 Port Angeles, WA 98362-0131	Retired	04/19/94	500.00	$1,250.00
Mrs. Robert F Lederer 3504 Winston Pl Fairfax, VA 22030-2937	Homemaker	04/22/94 04/26/94	250.00 100.00	$465.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Professor J C Ledoux 1905 Ramble Rd Blacksburg, VA 24060-6310	Retired	04/05/94	50.00	$250.00
Ms. Virginia Lee 932 Goulding Creek Rd Roundup, MT 59072-6516	Self-employed Housewife	04/18/94	50.00	$325.00
Mr Walter Jay Lee 304 Ruskin Dr Altoona, PA 16602-2920	Altoona Area School Student	04/13/94 04/20/94	10.00 10.00	$223.00
Mrs. Mary Leet 1103 W 3rd St Jamestown, NY 14701-4617	Retired	04/04/94	24.55	$209.49
Mr David Leffler 134 Bellevue Rd Pittsburgh, PA 15229-2115	Allegheny County Police Police Officer	04/20/94	150.00	$380.00
Mr. Stephen Lefrak 14-w Apt 410 N Newstead Ave Saint Louis, MO 63108-2642	Information Requested 04/07/94	04/07/94	285.00	$285.00
Mr. Don C. Leggitt 1000 Civic Center Drive San Marcos, TX 78666	S. H. Leggitt Co. Chairman & C.e.o.	04/12/94	100.00	$250.00
Mr. Francis P Lehar P. O. Box 1482 20 Woodholm Rd Manchester, MA 01944-1042	Self-employed Self Employed	04/05/94 04/18/94	1,000.00 1,000.00	$3,275.00
Dr. Justus Lehmann 16214 264th Pl Se Issaquah, WA 98027-8236	U.w. Physician	04/08/94	74.55	$809.55
Dr. & Mrs. H A P Leininger 415 Apt 1 Towers Park Ln San Antonio, TX 78209-6420	Retired	04/20/94	200.00	$750.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. William T Leith Post Office Box 1785 Middleburg, VA 22117-1785	Retired	04/19/94	500.00	$500.00
Mr. Chester A. Leland P.o. Box 356 Henniker, NH 03242-0356	Self-employed Campground Owner	04/08/94 04/08/94 04/18/94 04/26/94	20.00 24.55 19.00 100.00	$473.49
Mr. Charles A Lemmo 1121 S 4th St Union City, TN 38261-4914	Retired	04/08/94 04/25/94	150.00 150.00	$470.00
Mr. George C Lemon Po Box 987 Pratt, KS 67124-0987	Self	04/19/94	25.00	$261.80
Mr. Robert A Lenhardt 4345 King Ave W Billings, MT 59106-2941	Retired	04/11/94 04/12/94 04/25/94	24.55 19.94 125.00	$254.49
Mr Fred A Lennon 29500 Salon Road Solon, OH 44139	Arbit Company Executive	04/12/94	1,000.00	$1,000.00
Mr. Joseph Lerner 7002 Boulevard East Guttenberg, NJ 07093	Advante International President	04/08/94	100.00	$2,210.00
Mr. John C Lessel 320 West Capitol Suite 1000 Little Rock, AR 72201-0000	Information Requested 04/28/94	04/28/94	250.00	$350.00
Ms Katherine D Lester 106 Simpson St Crawfordsville, IN 47933-1645	Retired	04/04/94	49.55	$229.55
Ms. Jacqueline Leventon 6 Haslet Avenue Princeton, NJ 08540-4914	Information Requested 04/15/94	04/07/94 04/15/94	100.00 100.00	$300.00
Mr. Francis Levett 545 Capri Blvd St Petersburg, FL 33706-2943	Independent Coach Corp. School Bus	04/25/94	250.00	$250.00

***** Republican National 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
Dr. Leon R Levitsky 3408 Rhode Island Ave Mount Rainier, MD 20712-2001	Self-employed Physician	04/15/94	500.00	$500.00
Mrs. Alma M Lewis P. O. Box 246 4th St. Wallkill, NY 12589-0246	Retired	04/22/94 04/29/94	50.00 25.00	$339.94
Mr. Leroy M Lewis 15 Marshon Ln Plainsboro, NJ 08536-1122	Continental Insurance Vice President	04/08/94 04/21/94	25.00 62.50	$275.00
Mr. J J Leyendecker 9212 Fort Smallwood Rd Pasadena, MD 21122-3311	Westinghouse Elec. Technical Writer	04/11/94	74.55	$324.55
Mr. Roger E. Libby P.o. Box 334 New Meadows, ID 83654-0334	Information Requested 04/19/94	04/08/94 04/19/94 04/19/94	25.00 100.00 20.00	$205.00
Mrs Robert F Light 8 Wiltshire Blvd Dayton, OH 45419-2519	Housewife	04/14/94	50.00	$240.00
Mr. George A Lillie 7 Margarita Ct Hilton Head, SC 29926-1900	Retired	04/26/94	250.00	$250.00
Mr. Neal Lim 2719 Plantation Trail Sugarland, TX 77478	Mail Processing Center Manager	04/25/94	300.00	$450.00
Dr. Joe J Lin 8630 Huntington St Wichita, KS 67206-2417	Self Employed Physician	04/11/94	500.00	$500.00
Dr. Lillian W Lindegren 8710 Avenida Miravilla Beaumont, CA 92223-3825	Self-employed Retired	04/18/94 04/22/94	25.00 250.00	$275.00
Mr. John E Lindquist 3408 Washington Blvd Ogden, UT 84401-4108	Lindquist And Sons President	04/05/94	220.00	$220.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Mary J Lindsey 14221 Mocho Ave Ne Albuquerque, NM 87123-1819	Information Requested 04/21/94	04/12/94 04/21/94	40.00 62.00	$232.00
Mr. William C Link 2264 Crocker Springs Rd Goodlettsville, TN 37072-9443	Self Employed Farmer	04/01/94	100.00	$350.00
Ltc Ruby W Linn 306 Apt 9002 Belvoir Woods Pky Fort Belvoir, VA 22060-2709	Retired	04/25/94	100.00	$300.00
Mr. George Lioniskis 525 Johnstone St Perth Amboy, NJ 08861-3341	Executive	04/19/94	250.00	$350.00
Mrs. Morris Lipnik 1233 Water Cliff Drive Bloomfield, MI 48302-1975	Housewife	04/11/94 04/28/94	100.00 100.00	$300.00
Reverend John Lisle 759 Norsota Way Sarasota, FL 34242-1033	Retired	04/15/94	25.00	$4,045.00
Mr. Jack Little 2074 Buckingham Dr Fairfield, CA 94533-1809	Retired	04/26/94	75.00	$300.00
Mr. & Mrs. John E Little 926 Fairway Dr Sonoma, CA 95476-3708	Geo. W. Reed & Assoc., Inc. Semi Retired	04/25/94	250.00	$250.00
Mr. J K Littwitz 1072 Pilgrim Pass Victor, NY 14564-9729	Self-employed Consultant	04/21/94	130.00	$260.00
Mrs. Lily Liu 101 Harmon Cove Tower Secaucus, NJ 07094-1703	Dragon Gate Import Export Self-employed	04/29/94	500.00	$500.00
Mr. & Mrs. James P Livingston 1609 Skycrest Dr Walnut Creek, CA 94595-1872	Retired	04/15/94	100.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Gardner Lloyd 808 Haven Rd Albion, MI 49224-9730	Retired	04/20/94 04/21/94	125.00 100.00	$225.00
Mrs. Robert B Lloyd Arcadia 600 1434 Punahou St Honolulu, HI 96822-4754	Information Requested 04/15/94	04/15/94	100.00	$400.00
Mr. Donald R. Loback P.o. Box 60010 Phoenix, AZ 85082-0010	Continental Homes Holding Co-chief Executive Officer	04/06/94	500.00	$500.00
Dr & Mrs Richard Lockey 3909 Northampton Way Tampa, FL 33624-4443	Physician	04/08/94 04/18/94	200.00 30.00	$249.94
Mrs. Edith A. Lockwood 372 Rowland Road Fairfield, CT 06430-0166	Retired	04/04/94	75.00	$235.00
Mr. William L Loden 4006 Coleridge St Houston, TX 77005-2722	Certified Public Accountant	04/01/94	275.00	$275.00
Mr Albert Loening 37 Arundel Rd Peterborough, NH 03458-1600	Retired	04/05/94 04/18/94 04/26/94	50.00 50.00 100.00	$350.00
Ms. Christine Lofgren 121 Heilman Ave Perrysburg, OH 43551-1239	C.k.l. Bookkeeping Service Bookkeeper	04/14/94 04/19/94 04/28/94	10.00 120.00 10.00	$210.00
Mr. Gary Craig Logan 287 East Rd Bayport, NY 11705-1712	Citicorp Retail Services Programmer Analyst	04/05/94 04/05/94	55.00 55.00	$210.00
Mr. William A Lohman 651 E Minnehaha Pky Minneapolis, MN 55417-1061	Retired	04/22/94 04/27/94	100.00 100.00	$300.00
Dr. John F Lohse 3605 Grant Dr Reno, NV 89509-5352	Self Employed Orthodontist	04/29/94	100.00	$520.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Wayne E Lokcik 4724 N Kenneth Ave Chicago, IL 60630-4005	Fort Sheridan Commissary Worker	04/22/94	250.00	$250.00
Colonel Richard J Lombard 103 Crown Point Rd Williamsburg, VA 23185-4417	Retired	04/07/94	200.00	$475.00
Mr. E L Long 5741 College Dr Anchorage, AK 99504-3010	Arctic Foundations Inc Engineering Mngt	04/25/94	100.00	$219.94
Mr. Eugene R Long Route 2, Box 89-c Pecos, NM 87552	Retired	04/18/94	25.00	$855.00
Mr. Michael Lonie 1678 Nw Ridgeview Pl Albany, OR 97321-1028	Student	04/04/94	100.00	$300.00
Mr Antonio E Lono 27263 Fairview Ave Hayward, CA 94542-1433	Retired	04/08/94 04/27/94	250.00 250.00	$ 650.00
Mr. & Mrs. Gary Loomis Po Box 12430 Reno, NV 89510-2430	Loomis Associates Marketing Food	04/12/94	110.00	$245.00
Dr. Clemenceau D Lopes Box 1358 Elizabethtown, NC 28337-1358	Doctor	04/04/94 04/08/94	125.00 125.00	$250.00
Mr. Jose Lopez 4101 Hardwick Court Greenville, NC 27834-7676	Carolina Organ Procurement Registered Nurse	04/05/94	150.00	$400.00
Mr. S C Lore 612 Scrubgrass Rd Pittsburgh, PA 15243-1122	Retired	04/21/94	10.00	$235.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. F Lorenzen 507 Apt 750 N Ocean Blvd Pompano Beach, FL 33062-4618	Retired	04/22/94	250.00	$250.00
Mrs. Hanna M Lorenzen 1631 Ronan Ave Wilmington, CA 90744-1328	Retired	04/13/94	125.00	$250.00
Mrs. Junia Love Po Box 5243 Ketchikan, AK 99901-0243	Retired	04/05/94 04/26/94	50.00 100.00	$325.00
Mrs. Nancy Koch Lovell 510 College Blvd San Antonio, TX 78209-3622	Housewife	04/12/94	250.00	$250.00
Mr. William S Lowe 604 Teal Lake Rd Mexico, MO 65265-3756	Retired	04/04/94	24.55	$294.55
Mr. Rex P Loynd 415 Byrnes Drive San Antonio, TX 78209-4907	Retired	04/07/94 04/18/94	25.00 15.00	$220.00
Mr. Everett N Luce 275 Kiowa Pl Boulder, CO 80303-3628	Retired	04/12/94	75.00	$225.00
Mr. & Mrs. Paul Luciano 482 Shadybrook Cir E Girard, PA 16417-9533	Self-employed Carpenter	04/04/94	100.00	$300.00
Mr. Romulo C Ludan 4th Floor 555 Montgomery Street San Francisco, CA 94111-2541	Bank Of Canton Of Banking	04/06/94 04/26/94	74.55 250.00	$434.55
Mr. J E Ludy Box 1236 2275 Jeffrey Blvd Cumberland, WI 54829-9219	Manager	04/05/94	250.00	$500.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. & Mrs. Larry L Luing P.o. Box 440 Little Falls, NJ 07424-0440	Berkley School Administrator	04/26/94	400.00	$400.00
Mr. Allan W Lund Route 2 11750 Tulip Street N.w. Hayward, WI 54843	Information Requested 04/26/94	04/26/94	250.00	$250.00
Ms Barbara Lundahl 3423 49th St Moline, IL 61265-6615	Retired	04/05/94	100.00	$325.00
Mr. Charles H Lundquist 265 Ste 2041 Rosecrans Ave El Segundo, CA 90245-4732	Chairman Continental Developm	04/25/94	250.00	$800.00
Mr. & Mrs. James H Lundy Po Box 1316 Claypool, AZ 85532-1316	Retired	04/19/94	250.00	$250.00
Mr. Joseph A Lupo 331 E Webster Ave Winter Park, FL 32789-3226	Retired	04/19/94	100.00	$215.00
Mrs. Jessie W. Lutey 3912 Cumberland Road Berkley, MI 48072-1608	Retired	04/11/94	55.00	$215.00
Mr. & Mrs. Paul Lyle 3752 North Day Dr. Racine, WI 53402-3628	Retired	04/22/94	125.00	$225.00
Mr John T Lynch 3336 Essex Ave Troy, MI 48084-2705	Self Employed Psychologist	04/06/94	62.50	$250.00
Mr. Richard J. Lynch 3007 Hartwood Court Fort Worth, TX 76109-1510	Amusement Enterprises Concessionaire	04/28/94	100.00	$325.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Ms. Leeta Maatsch 312 Hillcrest Lane Greenleaf, KS 66943	Information Requested 04/11/94	04/01/94 04/11/94	25.00 24.55	$324.55
Mr. & Mrs. J A Mac Leod 1929 Princess Court Naples, FL 33942-8137	Retired	04/06/94	200.00	$400.00
Mrs. Thelma J Mac Neill 268 Central St Foxboro, MA 02035-2611	Retired	04/13/94 04/18/94 04/25/94 04/26/94	15.00 15.00 20.00 25.00	$211.80
Dr. & Mrs. Joseph N Macaluso 8 English Turn Dr New Orleans, LA 70131-3305	Information Requested 04/01/94	04/01/94	250.00	$280.00
Mr. Fred S Macfadyen 38 Ilford Ave North Arlington, NJ 07031-5914	Retired	04/11/94	50.00	$275.00
Mr. Lanning Macfarland 415 N State St Chicago, IL 60610-4622	Lao Bulletin Publishing Co Publishing	04/22/94	125.00	$225.00
Mr. Wayne Mack 12595 Lake Ave Lakewood, OH 44107-1560	Semi-retired	04/04/94 04/26/94 04/26/94	50.00 100.00 50.00	$275.00
Mr William H Mackenzie 11816 Catharpin Road Spotsylvania, VA 22553-3611	Retired	04/18/94 04/22/94	50.00 30.00	$225.00
Mr. Norman L Macleod Po Box 337 Rancho Santa Fe, CA 92067-0337	Self Employed Highland Farms	04/01/94	100.00	$500.00
Mr. C M Macmeskin 7023 Rising Sun Ave Philadelphia, PA 19111-3941	Retired	04/11/94 04/19/94 04/25/94	24.55 100.00 125.00	$449.55
Mr Thomas G Macnamara 87 Cascade Ky Bellevue, WA 98006-1023	Boeing Executive	04/08/94	50.00	$325.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Julius A. Maddux 114 West Vine Street Anthony, KS 67003-2956	Retired	04/25/94	200.00	$255.00
Mr. Horace Maeck 159 Maderia Coral Gables, FL 33134-4569	Retired	04/28/94	1,500.00	$1,500.00
Mr. J. H. Maeck 50 S. Maple Akron, OH 44303	The Weekly Bulletin Owner	04/04/94	1,000.00	$1,000.00
Mr. Willie J Maestas 5432 S Hickory St Littleton, CO 80120-1425	Tortilla Flat Inc. Vice President	04/05/94 04/06/94	25.00 100.00	$235.00
Mr. Paul Maggio P.o. Box 79 Stony Brook, NY 11790-0079	Patchogue Nursing Center Nursing Home Operator	04/11/94 04/18/94 04/22/94	100.00 100.00 250.00	$910.00
Mr. George Magilke 1301 Sunset Dr Mandan, ND 58554-1622	Retired	04/01/94	35.00	$345.00
Mr. George W Magill 503 Deubler Road Camp Hill, PA 17011-2017	Retired	04/21/94	250.00	$250.00
Mr. Robert Magill 508 W Lamotte St Palestine, IL 62451-1118	Retired	04/06/94	250.00	$500.00
Mr. Stephen Maguire 1549 East Street Road Glen Mills, PA 19342	Maguire Products, Inc. President	04/26/94	4,000.00	$5,100.00
Mr. R. C. Mahan 54 Sunrise Drive #409 Rancho Mirage, CA 92270-3845	Retired	04/12/94 04/28/94	50.00 100.00	$640.00
Doris Sullivan Main 410 Edgewater St Frankenmuth, MI 48734-1602	Retired	04/25/94	250.00	$375.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harold W Main Po Box 445 Boulder Creek, CA 95006-0445	Retired	04/25/94	50.00	$285.00
Mr Orrin W Main 93 Lakeview Terrace Dr Altoona, FL 32702-9624	Retired	04/25/94	1,000.00	$1,055.00
Miss Clarice M Mains 1820 5th St Perry, IA 50220-1227	Retired	04/06/94 04/20/94 04/20/94	50.00 25.00 100.00	$280.00
Dr. Mehrdad M Malek 1306 Daviswood Dr Mc Lean, VA 22102-2222	Washington Ortho And Clinic Orthopaedic Surgeon	04/19/94	100.00	$315.00
Mr. James J Malespina 279 Scotland Rd South Orange, NJ 07079-2040	Herzog Heine Gedulo Inc Stock Broker	04/11/94	70.00	$235.00
Mr. Gerald Maley Po Box 20660 Houston, TX 77225-0660	D.a.r.l. Company, Inc. Investments	04/05/94	350.00	$350.00
Mr. Edward A Malone 2426 E Main St Medford, OR 97504-6919	Retired Electronics Eng	04/29/94	250.00	$250.00
Mrs. Eleanor B Malot 3505 S 94th Ave Omaha, NE 68124-3814	Retired	04/13/94	100.00	$250.00
Mr & Mrs P Malozemoff Rm 1154 230 Park Avenue New York, NY 10169-0000	Retired	04/22/94	1,000.00	$1,000.00
Mr. Thomas Maney 535 Greenglade Ave Worthington, OH 43085-2291	Franklin Disposables, Inc Company President	04/15/94	100.00	$300.00
Mr. Thomas P. Maney #109 733 East Dublin Granville Rd. Columbus, OH 43229-3200	Self-employed Attorney	04/04/94	100.00	$300.00

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

Itemized Report for Period: 04/01/94 Thru 06/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Josephine Mangiafico 27 Brook Meadow Rd Kensington, CT 06037-2805	Peter Paul Electronics Ins. Secretary	04/21/94 04/29/94	50.00 25.00	$250.00
Mr. Robert Manjos 14 Fairway Circle Manhasset, NY 11030	Accmill Pkg. Corp Exec	04/09/94 04/13/94 04/28/94	50.00 20.00 100.00	$205.00
L. Corinne Mann P. O. Box 267 67 Pepperell Rd Kittery Point, ME 03905-0267	Homemaker	04/05/94 04/05/94 04/07/94	50.00 15.00 24.55	$204.55
Mr. Robert L Mann Apartment 4 2605 Harriman Ln Redondo Beach, CA 90278-4546	Retired	06/14/94	50.00	$205.00
Mr. Omer L Manning Rr 6 Box 412 Deridder, LA 70634-9039	Retired	04/12/94	62.50	$312.50
Mr. Theodore D Manning Bristol Road Damariscotta, ME 04543	Retired	04/15/94 04/19/94 04/25/94	50.00 50.00 100.00	$280.00
Mr. William Mannion 299 Broadway New York, NY 10007-1903	Ip&r Advertising-self Advertising	04/05/94	110.00	$210.00
Mr. J W Manring 103 Patterson Dr Opp, AL 36467-3749	Retired	04/06/94 04/28/94	10.00 100.00	$284.00
Dr. Antti Maran Po Box 4788 Monroe, LA 71211-4788	Self Employed Physician	04/13/94	100.00	$250.00
Dr. G W Marcom 1904 Rampart St League City, TX 77573-1946	Physician	04/25/94	100.00	$210.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Anthony M. Marino 15 Breckinridge Drive Berlin, NJ 08009-9607	Winslow Twp. Police Police Officer	04/01/94 04/14/94 04/25/94	15.00 100.00 100.00	$375.00
Dr. Rocco S. Marino 78 Central Avenue New Haven, CT 06517-1807	Self Employed	04/26/94	150.00	$275.00
Mr. Richard G Markham 945 Country Club Dr Prescott, AZ 86303-3553	Intercal Corp Vice President	04/27/94	100.00	$300.00
Mr. Edward Markovits 4022 Oakmore Rd Oakland, CA 94602-1835	Retired	04/04/94 04/25/94 04/26/94	24.55 50.00 50.00	$249.55
Mrs Edna K Marks Salem Towers # 1710 1315 Rowell Ave Joliet, IL 60433-0000	Retired	04/04/94 04/12/94 04/18/94 04/25/94	24.55 20.00 25.00 25.00	$281.35
Mrs. Hinton Markwell 1249 U.S. 50 Milford, OH 45150-9767	Retired	04/14/94 04/25/94 04/25/94	20.00 25.00 100.00	$448.00
Mr Robert J Marlow 9866 S Wyecliff Dr Highlands Ranch, CO 80126-4509	Retired	04/14/94	62.50	$292.00
Mrs. J Willard Marriott 4500 Garfield Street N.W. Washington, DC 20007-1131	Retired	04/12/94	15,000.00	$15,000.00
Mr. Donald C Marsden 46-103 Club House Drive Palm Coast, FL 32137	Retired	04/21/94	250.00	$250.00
Mrs. Betty P Marsh 52 Trlr 180 S Main St Red Bluff, CA 96080-3833	Retired	04/05/94 04/12/94 04/25/94	19.94 25.00 100.00	$469.94

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J H Marshall P.o. Box 1106 Boca Grande, FL 33921	Retired	04/22/94	250.00	$250.00
Mr. J H Marshall C/o M.d.h. Industries, Inc. 426 W Duarte Rd Monrovia, CA 91016-4544	M. D. H. Industries, Inc. Self-employed	04/12/94	400.00	$400.00
Mr. Kenneth L Marshall 480 Oakcrest Dr Durango, CO 81301-6904	Retired	04/26/94	100.00	$300.00
Dr. Kuhn A Marshall 13929 Se Portland View Pl Portland, OR 97236-5611	Self Employed Dentist	04/05/94	50.00	$300.00
Mr. Sabin W Marshall 5739 Cheena Dr Houston, TX 77096-5911	Retired	04/12/94	75.00	$275.00
Mr. Edward A. Martell 1318 Sheppard Drive Kent, OH 44240-6244	Medi Management Business Owner	04/08/94 04/21/94	100.00 250.00	$450.00
Mr. & Mrs. David Martin 7905 Kroll Way Bakersfield, CA 93309-2364	Occidental Int'l Oil & Gas Executive	04/20/94	100.00	$210.00
Mr. Don Martin P.o. Box 2699 Rome, GA 30164-2699	Weststar, Inc. President	04/28/94	500.00	$500.00
Miss. Mary Martin 10 Salem Street Newburyport, MA 01950-3020	Retired	04/04/94 04/05/94 04/13/94 04/15/94 04/20/94 04/26/94	24.55 15.00 50.00 15.00 50.00 15.00	$694.55
Mr. Riley Martin 319 N Silver St Truth Or Cons, NM 87901-2633	Retired	04/08/94 04/25/94 04/25/94	24.55 100.00 25.00	$219.55

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert Martin 766 Indian Creek Road Telford, PA 18969-2432	Seafex, Inc. President	04/18/94	250.00	$250.00
Mr. Benjamin L Marx 115 Olaa Pl Honolulu, HI 96817-1062	Information Requested 04/20/94	04/20/94	200.00	$400.00
Mr. Ricahrd J. Mashuda 314 Sawmill Run Raod Butler, PA 16001-8611	Mashuda Corporation Contractor	04/29/94	200.00	$400.00
Mrs. Janice L Mason 14 New England Dr Rochester, NY 14618-3852	Information Requested 04/11/94	04/11/94	74.55	$274.55
Mr. Marcus Mason Apartment 41 1630 Sheridan Road Wilmette, IL 60091-1855	Retired	04/21/94 04/27/94	100.00 100.00	$320.00
Mr. Anthony Mass Post Office Box 7 Harrison, OH 45030-0007	J. T. M. Provisions Company Officer	04/06/94	250.00	$500.00
Ms. Catherine Mastellone 7406 Nw 58th St Fort Lauderdale, FL 33321-6017	Retired	04/05/94 04/18/94 04/25/94	250.00 25.00 25.00	$400.00
Mrs. J H Masters 2328 North Rd Gardendale, AL 35071-2245	Retired	04/06/94	220.00	$330.00
Miss Regina Mastrangelo 3 Little Creek Lane Novato, CA 94945	Information Requested 04/21/94	04/21/94	300.00	$325.00
Mrs. Theodora Mastrogany 12 Court Of Hidden Well Northbrook, IL 60062	Retired	04/05/94 04/08/94 04/26/94	50.00 25.00 25.00	$400.00
Dr. J. E. Mathias R. R. 1 Box 195 Hague, VA 22469-9744	Retired	04/06/94	100.00	$210.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. J A Mathis 1201 Cambridge Dr Venice, FL 34293-2808	Retired Surgeon	04/25/94	200.00	$300.00
Mr. & Mrs. George Matta 500 High St Central Falls, RI 02863-3131	Self Employed	04/26/94	100.00	$244.00
Mr. Harold C. Mattlin 5300 Bald Eagle Blvd E White Bear Lake, MN 55110-2309	Retired	04/26/94	250.00	$450.00
Mrs. S B Maurer 6070 Tarawood Dr Orlando, FL 32819-4422	Information Requested 04/21/94	04/21/94	125.00	$350.00
Ms. Dixie D May Double Diamond Ranch Po Box 1238 Grass Valley, CA 95945-1238	Double Diamond Ranch Rancher	04/12/94	500.00	$500.00
Mr. Michael B. May 580 East Town Street #327 Columbus, OH 43215-4886	State Of Ohio Computer Opt.	04/15/94	100.00	$485.00
Mr. Walter T May 1178 Fisher Ferry Rd Vicksburg, MS 39180-8215	Accountant	04/04/94 04/25/94 04/29/94	100.00 100.00 100.00	$300.00
Mr. Oscar G Mayer 531-d N. Pinckney St. Madison, WI 53703	Retired	04/19/94	500.00	$500.00
Ms. Myrna Mayfield Po Box 154 Woodward, IA 50276-0154	Retired	04/11/94	100.00	$250.00
Mr. Thomas B Mayfield Post Office Box 310 Athens, TN 37303-0000	Mayfield Dairy Farms, Inc. Retired	04/07/94	500.00	$500.00
Mr Philip H Maynard C/O Akron Storage & Warehouse Co 3200 Gilchrist Rd Mogadore, OH 44260-1201	Business Owner AKRON STORAGE & WAREHOUSE CO	04/29/94	250.00	$350.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Michael Thos Mazur 736 Irving Avenue Syracuse, NY 13210-1690	Pathology Associates Of Pathologist	04/18/94	50.00	$235.00
Mr. Jerry Mazzuchi 1325 18th St. N.w. #701 Washington, DC 20036-6500	Legi Slate Inc Regional Dir	04/20/94	250.00	$350.00
Mr. A. A. Mc Allen Mac Allen Rch. Linn, TX 78563	Information Requested 04/20/94	04/12/94 04/20/94	100.00 200.00	$350.00
Mr. & Mrs. C. A. Mc Arthur P. O. Box 312 Montreat, NC 28757-0312	Retired	04/20/94	125.00	$345.00
Mr. James C. Mc Atee 60 E Spring St Columbus, OH 43215-2503	Information Requested 04/07/94	04/07/94	300.00	$300.00
Mr. D. Mc Comas 9901 S.w. 87th Court Miami, FL 33176	Self-employed Flea Market	04/08/94	250.00	$500.00
Mr. Edgar Mc Coubrey 290 North Indian Ave. Palm Springs, CA 92262-6423	Information Requested 04/20/94	04/20/94	250.00	$250.00
Mr. Franklin E Mc Coy 1204 E Hillcourt Williston, ND 58801-4455	Retired	04/26/94	250.00	$250.00
Dr. Frederick J. Mc Coy 500 Nichols Road Kansas City, MO 64112-2018	Information Requested 04/25/94	04/25/94	100.00	$225.00
Mr. Andrew J. Mc Divitt 2904 Tyne Boulevard Nashville, TN 37215-4536	Information Requested 04/20/94	04/20/94	250.00	$350.00
Mrs. Frank Mc Dougall 15414 Sloan Dr Los Angeles, CA 90049-1157	Retired	04/12/94	250.00	$480.00

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

Itemised Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Henry Mc Grew 13423 Gable Hill Drive Sun City, AZ 85375	Retired	04/19/94 04/29/94	15.00 100.00	$365.00
M. C. Mc Kelvey 3830 West Hemlock Avenue Channel Islands Harbor, CA 93035	Western Management Broker	04/12/94	110.00	$220.00
Mr. Alex G Mc Kenna Po Box 186 Latrobe, PA 15650-0186	Kennametal, Inc. Chairman Of The Board	04/12/94	500.00	$500.00
Mr. Leo Mc Kenzie P. O. Box 83 Ericson, NE 68637-9801	Retired	04/18/94 04/19/94 04/26/94 04/26/94	20.00 20.00 15.00 10.00	$2,180.00
Dr. & Mrs. Joseph S Mc Laughlin 2507 Unit 10 E Lee St Baltimore, MD 21202-6009	Self-employed Physician	04/26/94	400.00	$400.00
Mr. William G. Mc Laughlin 5921 West 90th Terrace Shawnee Mission, KS 66207-2124	Small Business Owner	04/21/94	250.00	$350.00
Mr. Walter R Mc Lean 391 Begier Ave San Leandro, CA 94577-2815	Self Employed Consulting Engineer	04/08/94	20.00	$240.00
Mr. George Mc Michael 8333 Seminole Boulevard #253-e Seminole, FL 34642-4376	Retired	04/22/94	250.00	$250.00
Mr. John S Mc Neal 7537 61st St Glendale, NY 11385-6123	Retired	04/19/94	4,100.00	$4,175.00
Mr. James E Mc Neece 5806 Three Penny Dr Fairfax, VA 22039-1114	U.S. Government Telecommunication	04/14/94	250.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. D. Mc Williams Box 5098 Lynnwood, WA 98046	Safety Signal System Physicist	04/21/94	200.00	$265.00
Mr. Damian J Mccarthy 1438 Challenger Ave Alamogordo, NM 88310-8007	Usaf Officer	04/15/94	595.00	$650.00
Mr. & Mrs. Mike D Mccarthy 315 37th Pl Tuscaloosa, AL 35405-2927	Retired	04/14/94	300.00	$300.00
Gen & Mrs. Joseph A Mcchristian General 119 Gomez Rd Hobe Sound, FL 33455-2428	Retired	04/22/94	250.00	$250.00
Mr. R R Mcclintic 1150 Tarpon Center Dr Venice, FL 34285-1112	Retired	04/12/94 04/12/94	25.00 24.55	$239.55
Mr. James Mcclintick 911 Green Gables Rd.nw Brainerd, MN 56401-9055	Information Requested 04/26/94	04/26/94	250.00	$250.00
Mr. G B Mcclure 236 Sunset Hill Rd New Canaan, CT 06840-4005	Self-employed Consultant	04/21/94	250.00	$550.00
Mr. Samuel Mccreery 1207 Tatum Dr Alexandria, VA 22307-2007	Retired	04/15/94 04/25/94	85.00 50.00	$270.00
Mr. Marshall D Mccuen 3504 Bay Road South Dr Indianapolis, IN 46240-2977	Retired	04/12/94	110.00	$220.00
Mrs. Catherine Mcginley 2600 Crum Creek Dr Berwyn, PA 19312-2114	Retired	04/14/94	25.00	$215.00
Mrs. Martha H Mcgraw 4 Noel Ln Cincinnati, OH 45243-3722	Homemaker	04/29/94	30.00	$225.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Henry Mcgrew 13423 W Gable Hill Dr Sun City West, AZ 85375-2524	Retired	04/05/94 04/29/94	74.55 100.00	$274.55
Mr. J E Mcgurk 325 E 41st St New York, NY 10017-5955	Retired	04/28/94	100.00	$250.00
Miss Helen E Mcintyre 1000 Washington Ave Dixon, IL 61021-1265	Retired	04/25/94	50.00	$262.00
Mr. George W Mckellar 4431 41st St Sw Grandville, MI 49418-2201	Steelcase Incoporated Technical Consultant	04/22/94	100.00	$245.00
Mr. & Mrs. George F Mckendry 36 Pascal Ave Rockport, ME 04856-5918	Retired	04/26/94	50.00	$250.00
Mr. R L Mckim 10517 E 25th Ter S Independence, MO 64052-3311	Retired	04/18/94	62.50	$250.00
Mrs Evelyn Mckinley Po Box 390 Robert Lee, TX 76945-0390	Self Ranching	04/26/94	250.00	$250.00
Mrs Evelyn A. Mckinley-andresen 160 Miramonte Dr Moraga, CA 94556-1004	Retired	04/05/94	20.00	$270.00
Cdr. & Mrs. Andrew T. Mckinney 9512 Briar Forest Drive Houston, TX 77063-1037	Self Employed Attorney	04/08/94	65.00	$265.00
Mrs. Doris Mckinney 5232 Belle Fountaine Ct Baton Rouge, LA 70820-4317	Information Requested 04/18/94	04/18/94	115.00	$230.00
Mr. Ralph H Mclendon 106 Wllage Drive. Jameston, NC 27282-0000	Retired	04/08/94	62.50	$250.00

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

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Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William W Mcleod 3540 Spring Valley Rd Mountain Brook, AL 35223-1436	Retired	04/04/94 04/26/94	35.00 125.00	$405.00
Mr. Bd L Mcmillan Double M. Farms Po Box 867 Brewton, AL 36427-0867	D. W. Mcmillan Trust Managing Trustee	04/05/94	500.00	$500.00
Mr. Fred J Mcmillan 27 Apt 601 S Okanogan Ave Wenatchee, WA 98801-3474	Retired	04/26/94	200.00	$275.00
Mr. Malcolm P Mcnair 21 Gladwin Rd Bronxville, NY 10708-2201	Retired	04/15/94 04/20/94	200.00 50.00	$250.00
Mrs. Edith Mcwilliams 21 Sequatton Ln Harwich Port, MA 02646-2257	Retired	04/05/94	75.00	$212.00
Major Wilbur T Measley 72 Dawn Dr Mount Holly, NJ 08060-1905	Retired	04/12/94	25.00	$575.00
Mr. Edward R Meddaugh F511 W Water St Elmira, NY 14905-2523	Retired	04/20/94	100.00	$224.94
Mr. John Medz 2285 Ridgeway Rd San Marino, CA 91108-2114	Retired	04/07/94	250.00	$250.00
Mr. Jerry H Megee 309 W 145th Pl Riverdale, IL 60627-2709	Retired	04/27/94	250.00	$450.00
Ms. Linda Mehorter Apartment 250 2545 East Cactus Road Phoenix, AZ 85032-7077	Information Requested 04/25/94	04/25/94	250.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ashok K Mehra 132 N Monroe St Ridgewood, NJ 07450-3019	River West Realty Real Estate Management	04/19/94	250.00	$250.00
Mrs. Alma G Meisnest Parkshore #817 1630 43rd Avenue East Seattle, WA 98112-3210	Housewife	04/07/94 04/08/94	100.00 375.00	$1,375.00
Ms. Pamela Melcher Rockend Road North East Harbo, ME 04662	Self-employed Housekeeper	04/08/94 04/14/94	49.55 70.00	$236.55
Mr. Russell R. Menard 123 Bird Song Way Hilton Head, SC 29926-1366	Retired	04/20/94	35.00	$260.00
P Menezes 400 Ocean Terrace Staten Island, NY 10301-0000	Self Employed Orthopedic Surgeon	04/29/94	250.00	$250.00
Mr. John Menke 1000 Ste 114 Sansome St San Francisco, CA 94104-3821	Attorney	04/08/94	250.00	$250.00
Mrs. Mildred M. Meredith 10 Norton Street Newburgh, NY 12550	Information Requested 04/15/94	04/04/94 04/15/94	49.55 45.00	$214.55
Mr. & Mrs. Orville Merillat 3500 Birnwick Dr Adrian, MI 49221-9217	Retired	04/22/94	5,000.00	$5,000.00
Mrs. Carmen H Mernandez 972 Guerrero St San Francisco, CA 94110-2211	Retired	04/18/94	250.00	$250.00
Mr. Eugene W Merry 6921 Yorkshire Dr Pittsburgh, PA 15208-2642	Retired	04/04/94	100.00	$310.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Don Meske Rr 3 Box 3763 Berwick, PA 18603-9495	De Luxe Homes Of Pa., Inc. Builder	04/08/94	300.00	$800.00
Mr. & Mrs. Dale Messenger 2022 Greeley St Ames, IA 50014-7019	Equitable Life Insurance Of Houseiwfe	04/04/94	70.00	$280.00
Mr. Isaac S. H. Metcalf 805 Condon Dr Charleston, SC 29412-4705	Retired	04/05/94	24.55	$255.37
Mr. John R Metcalf A 2864 Broadway St San Francisco, CA 94115-1061	Self-employed Retired	04/25/94	250.00	$250.00
Mr. Norman Metcalfe 2216 Pacific Dr Corona Del Mar, CA 92625-1929	Kaufman And Broad, Inc. Executive	04/28/94	265.00	$530.00
Dr L A Metildi 1800 Apt 522 S 4th St Fulton, NY 13069-2937	Self Employed Physician	04/25/94 04/26/94	250.00 300.00	$915.00
Ms. Jeanette K Metzdorf 446 Highcrest Dr Wilmette, IL 60091-2358	Retired	04/04/94	50.00	$365.00
Mr. Dale Meyer P. O. Box 34077 Las Vegas, NV 89133-4077	Meyer Productions, Inc. Consultant	04/21/94 04/29/94	100.00 250.00	$450.00
Mrs. Helen A Meyer 1460 E Glenoaks Blvd Glendale, CA 91206-2615	Housewife	04/11/94 04/12/94 04/26/94	20.00 25.00 20.00	$350.00
Mr. Henry C Meyer Rr 2 Box 104 Red Lake Falls, MN 56750-9514	Retired	04/04/94 04/05/94	25.00 25.00	$255.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Kenneth T. Meyer 5959 Greenback Lane Suite 310 Citrus Heights, CA 95621-4700	Self Employed Physician	04/25/94	500.00	$500.00
Mr. & Mrs. Leonard Meyers 240 W Manor Cir Milwaukee, WI 53217-1728	M T S Sect-treasurer	04/08/94 04/29/94	50.00 100.00	$225.00
Ms. Evelyn Michiels 47 Manor Rd Ridgefield, CT 06877-4909	Ane Inc President	04/25/94	300.00	$700.00
Mr. William W Middleton 4969 Twin Branches Way Dunwoody, GA 30338-4009	Northwest Airlines, Inc. Airline Pilot	04/14/94	100.00	$300.00
Mr John P Mikitish 716 Desoto Rd Se Huntsville, AL 35801-2032	Information Requested 04/29/94	04/01/94 04/05/94 04/26/94 04/29/94	15.00 24.55 15.00 25.00	$219.55
Ms. Helen Miklus Apartment 228 3014 East Indian School Road Phoenix, AZ 85016-6806	Retired	04/12/94 04/19/94 04/20/94 04/21/94 04/29/94	25.00 24.55 20.00 25.00 25.00	$224.55
Mr. Johnnie Milam 3957 Euclid St Las Vegas, NV 89121-4103	Self-employed Car Rental And Leasing	04/26/94	250.00	$550.00
Mr. & Mrs. Leon H Miles 829 Bellaire Dr Hot Springs, AR 71901-7206	Retired	04/13/94	100.00	$210.00
Mr. Vincent F. Mileto 893 Tok Place Bridgewater, NJ 08807	Self Employed Physician	04/21/94	200.00	$300.00
Mr. G Michael Milhiser 11225 Carriage Ave Ontario, CA 91762-5210	City Of Ontario, Ca. City Manager	04/29/94	250.00	$475.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Alfred H Miller Rr 8 Box 395 Bloomsburg, PA 17815-8341	Retired	04/26/94	100.00	$420.00
Ms. Betty J Miller 952 Mckinley Rd Tacoma, WA 98404-3234	Retired	04/20/94	250.00	$380.00
Colonel Burdsall D Miller 4374 Dorking Ct Sacramento, CA 95864-6150	Retired	04/06/94 04/29/94	50.00 200.00	$250.00
Mr. Charles A Miller Po Box 480686 Linden, AL 36748-0686	Thomas & Miller Lumber Co. Self-employed	04/19/94	100.00	$350.00
Mr. Frank H Miller Suite 220 2 Echelon Pl. Voorhees, NJ 08043	Self Employed Fin Consultant	04/19/94	50.00	$215.00
Mr. H Kenneth Miller 17 Stratford Rd Southampton, NJ 08088-1035	Retired	04/08/94 04/25/94	100.00 250.00	$680.00
Ms. Harriet B Miller 38141 Highway 42 Prairieville, LA 70769-4008	Gulf States Utilities Supervisor	04/01/94	15.00	$515.00
Ms. Helen D Miller Apt 3303 8140 Township Line Rd Indianapolis, IN 46260-5824	Retired	04/11/94 04/20/94	10.00 100.00	$310.00
Mr. J Clifford Miller Miller Land Company Po Box 141 Richmond, VA 23201-0141	Retired	04/27/94	100.00	$300.00
Mr. & Mrs. Kenneth W Miller 455 Park Ave W Mansfield, OH 44906-3187	Frey Scientific Company Owner	04/05/94 04/29/94	250.00 100.00	$350.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Colonel L G Miller 1201 W Cardinal St Springfield, MO 65810-1648	Retired	04/27/94	65.00	$257.50
Mr. Paul C Miller 14929 Trappers Trl Novelty, OH 44072-9544	Duraux Inc Chairman Of The Brd	04/01/94 04/11/94 04/21/94	100.00 50.00 150.00	$300.00
Dr. Paul D. Miller 1393 South Snyder Gulch Road Evergreen, CO 80439-9733	Self-employed Physician	04/07/94	150.00	$450.00
Mr. R Dean Miller Po Box 614 Cabot, AR 72023-0614	Retired	04/29/94 04/29/94 04/29/94	15.00 100.00 25.00	$235.00
Mr. & Mrs. Richard M Miller 2660 Cresta Verde Dr Camino, CA 95709-9633	Retired	04/01/94 04/18/94 04/18/94	50.00 50.00 50.00	$475.00
Mr. Robert R Miller 6216 S Knoxville Ave Tulsa, OK 74136-1429	Retired	04/28/94	250.00	$450.00
Mr. Ronald Miller 979 Nixon Street Knoxville, IA 50138-9802	Self Employed Farmer	04/18/94 04/20/94	50.00 100.00	$450.00
Mr. S. R. Miller 1347 San Pablo Drive Lake San Marcos, CA 92069-1005	Retired	04/01/94	250.00	$250.00
Mr. Francis D Millet 170 Centre St Milton, MA 02186-3397	Milton Academy School Teacher	04/04/94 04/11/94	49.55 250.00	$299.55
Mr. Jean F Millet 7002 Boulevard E Guttenberg, NJ 07093	Logfret President	04/29/94	250.00	$250.00
Mrs. Elizabeth Mills Rocky Village 34 Shadow Place Billings, MT 59102	Retired	04/26/94	75.00	$310.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Fulton S Mills 401 Natchez Ave Brookhaven, MS 39601-4058	Retired	04/14/94	10.00	$240.00
Mrs. Lina L Milner 4002 Galloway Rd Sandusky, OH 44870-6023	Housewife	04/08/94	100.00	$300.00
Mr. Alberto Miqueo 467 Golf Course Dr Leonia, NJ 07605-1417	Self-employed	04/29/94	600.00	$600.00
Mr. Michael C Mireur 1001 Catalina Place Corpus Christi, TX 78411-2307	Retired	04/04/94 04/25/94	25.00 50.00	$310.00
Mr Richard A Mirro 1048 Frankland Rd Tampa, FL 33629-5106	Chase Manhattan Bank Manager	04/13/94 04/25/94	100.00 100.00	$365.00
Mr. Edward T Mischell 2539 Westwood N Blvd Cincinnati, OH 45211	Retired	04/29/94	250.00	$350.00
Mrs. Alice Missildine P.o. Box 6582 Titusville, FL 32782-6582	Homemaker	04/18/94	100.00	$225.00
Miss Minnie Mitbo Apartment 409 101 West Olympic Place Seattle, WA 98119-3747	Retired	04/06/94 04/25/94	25.00 250.00	$769.94
Lt. Col. C E Mitchell 32 Karen Dr Watsonville, CA 95076-0739	Retired	04/22/94	250.00	$395.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
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Ms. Kathryn S. Mitchell 918 Liberty St Franklin, PA 16323-1136	Retired	04/13/94	100.00	$325.00
Mr. Steven C Mitchell 1263 Oak Circle Dr Glendale, CA 91208-1105	Laser Pacific Media Corp. Vp-tv Operations	04/05/94	345.00	$345.00
Mr. Jerome J Mitsch 814 Gallion Ave Pittsburgh, PA 15226-1633	Retired	04/05/94 04/22/94	500.00 4,000.00	$5,500.00
Mr. Norris Moatts Po Box 741 Clanton, AL 35045-0741	Self-employed Florist	04/08/94 04/29/94	425.00 250.00	$925.00
Ms. Jane More Mock Apartment 7-D 875 Comstock Avenue Los Angeles, CA 90024-7508	Retired	04/07/94	100.00	$1,100.00
Mr J E Moerlien 6902 Subtle Road Edmonton, KY 42129-9113	Retired	04/27/94	50.00	$210.00
Dr. James S Mollenkamp 1612 Via Arriba Palos Verdes Estates, CA	Self Employed Physician	04/28/94	140.00	$234.00
Mr. Andreas J Moller 3119 Batter Sea Ln Alexandria, VA 22309-2159	Retired	04/05/94	200.00	$300.00
Mr. William T Molloy 827 Edward Pl Macon, GA 31204-1206	Information Requested 04/11/94	04/11/94	100.00	$325.00
Mr. Robert Monaco 2 Anthony Ln Fairfield, NJ 07004-1407	Self Employed Regional Sales V P	04/13/94	250.00	$250.00
Mrs. W. A. Moncrief 4920 Crestline Road Fort Worth, TX 76107-3710	Information Requested 04/20/94	04/12/94 04/20/94	49.55 250.00	$324.55

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

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Mr. Raymond Monteleone 3965 N 32nd Ter Hollywood, FL 33021-2022	Sensormintia Electronics Executive	04/06/94	1,000.00	$1,000.00
Mr. Frederick $ Montgomery 3108 Burdick Rd Chico, CA 95928-9565	Almont Orchards Inc C.e.o	04/11/94	100.00	$375.00
Mr. Gordon Montgomery 331 Apt 600 Beach Rd Vero Beach, FL 32963-3382	Retired	04/19/94 04/28/94	250.00 25.00	$625.00
Mr. James Moody R.r. 2 Box 2682 Splendora, TX 77372-9604	Self-employed Pipeline Welder	04/07/94 04/15/94	75.00 25.00	$215.00
Miss Sarah Mook 2042 E 14th St Brooklyn, NY 11229-3314	Bellevue Hospital Center Chemist	04/29/94	100.00	$250.00
Mr. & Mrs. Dillon L. Moore Apartment 1311 1300 N. E. 16th Avenue Portland, OR 97232-1455	Retired	04/14/94 04/25/94	50.00 50.00	$300.00
Mr. F A Moore 12859 Primghar Dr Bridgeton, MO 63044-1566	Pilot Twa	04/26/94	250.00	$500.00
Mr. & Mrs. Marvin G Moore 708 Henryetta St Springdale, AR 72762-5112	Retired	04/11/94	250.00	$250.00
Mr. Paul F. Moore 215 North Morengo Avenue #310 Pasadena, CA 91101	S.e. 4. Lawyer	04/22/94	250.00	$350.00
Mr. Ralph P Moore Box 106 Southport, CT 06490-0106	Information Requested 04/25/94	04/25/94	250.00	$250.00

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

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Mr. Ralph S Moore Apartment W-311 7373 E 29th St N Wichita, KS 67226-3405	Retired	04/18/94	700.00	$700.00
Mr. Vernon M. Moore 1446 Peabody Avenue Memphis, TN 38104-6738	Retired	04/15/94	35.00	$215.00
Mr. Martin Morahan #2 115 Sadler Road Bloomfield, NJ 07003	I E E E Publishing Editor	04/26/94	100.00	$260.00
Mr. Henry Moreno 405 Kenny Ct Sunnyvale, CA 94086-6337	Retired	04/12/94 04/27/94	100.00 150.00	$430.00
Ms. Beth Morgan 138 Linda Vista Rd Torrington, WY 82240-1739	Housewife	04/14/94	50.00	$350.00
Mrs. Ruth Morgan Apartment E-2 5323 Blair Ln Baton Rouge, LA 70809-3630	Retired	04/06/94	150.00	$300.00
Mr & Mrs Edgar Morganthall 421 Apt 1425 Philadelphia Ave Chambersburg, PA 17201-1394	Retired	04/29/94	125.00	$275.00
Mr. Carlyle Morley 111 Canton St Warren, PA 16365-2904	Retired	04/13/94	200.00	$654.00
Mr. J. Glenn Morrill Po Box 139 La Crosse, FL 32658-0139	Self-employed	04/12/94	50.00	$300.00
Mrs. Myrna Morris 401 South Park Avenue #e-4 Aztec, NM 87410-2225	Retired	04/05/94 04/06/94 04/12/94 04/26/94	25.00 49.55 35.00 25.00	$469.55

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

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Year to Date Total Over $200.00

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Ms. Shirley Morris 1700 Kingsway Rd Norfolk, VA 23518-4318	Shirley Morris Child Care	04/04/94 04/12/94 04/29/94	24.55 25.00 100.00	$344.55
Mr. William R Morris Po Box 48 Tuscola, IL 61953-0048	Retired	04/05/94	250.00	$250.00
Mrs. Donald Morrison 504 Apt 2444 Madison Rd Cincinnati, OH 45208-1274	Housewife	04/21/94	200.00	$400.00
Mr. & Mrs. Lewis B Morrow Po Box 457 Guthrie, OK 73044-0457	Retired	04/14/94 04/29/94	25.00 100.00	$225.00
Mrs. Lois S. Mortensen 121 Avenida Domingues San Clemente, CA 92672-3411	Housewife	04/19/94	15.00	$250.00
Mr. Ricky Morton 396 Dollar Mill Rd Sw Atlanta, GA 30331-4418	Self Employed	04/05/94	65.00	$260.00
Mrs. Georgette Mosbacher 2200 Ste 712 Main St Houston, TX 77002-3206	Georgette Mosbacher Ent. Ceo	04/14/94	2,000.00	$2,000.00
Mrs. Carol Moseley Pointe At Squaw Peak 1905 East Lane Avenue Phoenix, AZ 85020-4426	Moseley Enterprises, Inc. General Contractor	04/11/94	62.50	$405.00
Mr. Henry M Moseley 3550-b Lynhaven Drive Greensboro, NC 27406-7139	Retired	04/12/94 04/29/94	49.55 100.00	$224.55
Mr. & Mrs. Malcolm Moser P.o. Box 96 Advan, TX 79001-0096	Self Employed Rancher	04/20/94 04/21/94	250.00 25.00	$540.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Ms. Jacqueline Mott 8300 Bennett Lake Road Fenton, MI 48430-9089	Mott Media Publisher	04/15/94 04/19/94	100.00 200.00	$400.00
Mr. Rod R Mourant Apartment L-1 800 F St Juneau, AK 99801-1871	State Of Alaska Assist. Commissioner	04/20/94	300.00	$300.00
Mr. William C W Mow 2900 N Madera Rd Simi Valley, CA 93065-6236	Bugle Boy, Inc. Self-employed	04/25/94	1,000.00	$1,000.00
Mrs. Alice Mueller 17-d Apt Po Box 2070 Wolfeboro, NH 03894-2070	Housewife	04/18/94 04/19/94	50.00 50.00	$250.00
Mrs. Helen P Mueller 3443 Gulf Shore Blvd N Naples, FL 33940	Housewife	04/04/94	24.55	$294.55
Ms. Lydia D Mueller Apartment 3 3123 Boudnot Avenue Cincinnati, OH 45211-7031	Retired	04/11/94	74.55	$289.55
Mr. Truman Mueller 2040 South Waco Street Wichita, KS 67213-4967	Retired	04/06/94 04/20/94 04/28/94	25.00 25.00 25.00	$254.94
Mr. Charles J Mulholland 614 Meadow Dr Glenview, IL 60025-3928	Retired	04/04/94 04/20/94	24.55 25.00	$1,581.17
Mr. & Mrs. Fristoe Mullins Apartment 4-e 200 S Brentwood Blvd Clayton, MO 63105-1633	Retired	04/11/94 04/13/94	50.00 10.00	$410.00
Mr. Earl B. Munday 383 West Outer Dr. Oak Ridge, TN 37830-3815	Martin Marietta Energy Chemical Engineer	04/19/94	300.00	$300.00

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

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Mr. A J Mundy 3835 Wickersham Ln Houston, TX 77027-4015	Retired	04/06/94	350.00	$350.00
Mrs. Ann Munroe 12450 W 82nd Ave Arvada, CO 80005-1916	Power Rental, Inc. Executive	04/06/94 04/27/94	50.00 100.00	$201.00
Mrs. Anna M. Murdoch 1330 Angelo Drive Beverly Hills, CA 90210-2016	Information Requested 04/13/94	04/13/94	500.00	$500.00
Mr. George A. Murphy Po Box 1281 East Washington, CT 06793-0281	Retired	04/25/94	250.00	$250.00
Mr. Ivan D. Murphy P.o. Box 2309 Natchitoches, LA 71457-2309	Mursimco, Inc. Chairman Of The Board	04/26/94	250.00	$350.00
Reverend James F Murphy 1412 Lansdowne Ave Darby, PA 19023-1218	Retired	04/11/94	25.00	$230.00
Miss M M Murphy 328 Main St South Portland, ME 04106-5513	Unum Life Ins Co Of America Accountant	04/25/94	50.00	$300.00
Mrs. Marie W. Murphy 522 Hillgreen Dr Beverly Hills, CA 90212-4110	Housewife	04/12/94	150.00	$1,050.00
Mr. G Graham Murray B # 1177 Pacific Beach Dr San Diego, CA 92109-5149	Data/ware Engineer	04/07/94 04/07/94	100.00 50.00	$400.00
Mr. William A Murray 839 Harrington Lake Ln Venice, FL 34293-4234	Retired	04/12/94	50.00	$245.00
Mrs. Camille S Murrell Rr 4 Box 122 Abilene, TX 79603-9704	Retired	04/08/94 04/29/94	25.00 40.00	$250.00

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

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Anthony W Muth 211 Country Trace Dr Harrison, OH 45030-1858	Procter & Gamble Accountant	04/15/94	100.00	$250.00
Mr. Frederick O J Muzi 10 Powisset St. Dover, MA 02030-1601	Information Requested 04/19/94	04/19/94	1,000.00	$1,000.00
Mrs. Helen Myers 404 Apt 625 Center St Ashland, OH 44805-3371	Retired	04/12/94 04/12/94	65.00 62.50	$452.50
Mr. George L Mylander 155 Sunset Dr Sandusky, OH 44870-5224	Retired	04/20/94	50.00	$250.00
Mr. Thomas J Myler 320 Woodcrest Drive Dearborn, MI 48124-1162	Contractor	04/26/94	100.00	$250.00
Mr. John R Nadd 4786 W I Bronson Mem Hy Kissimmee, FL 34741	Self Employed Hotelier	04/27/94	150.00	$300.00
Mr. Gerald G Nadig 24354 N Grandview Dr Barrington, IL 60010-6218	Material Services Corp President & Ceo	04/12/94	150.00	$300.00
Sessime Najjar 13 Hunter Court Hilldell, NJ 07642-1137	Self Physician	04/06/94	120.00	$255.00
Mr. Charles Nash 2111 Hidden Creek Ct Fort Worth, TX 76107-3562	Noah Mfg Mfg	04/18/94 04/26/94	100.00 200.00	$500.00
Mr Mahendra Nath 800 Ste 5775 Wayzata Blvd Minneapolis, MN 55416-1234	Torchwood Franchise Group Burger Ing Franchise	04/08/94 04/22/94 04/29/94	74.55 110.00 250.00	$434.55

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

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Mr. Jack Neal Po Box 1339 Brewton, AL 36427-1339	Agriculture	04/05/94	300.00	$525.00
Mrs. Lucille Nedrebo 4010 Manitou Way Madison, WI 53711-3012	Retired	04/15/94 04/26/94	20.00 100.00	$285.00
Mr. Earl F. Needham 906-a Kensington Drive Cary, NC 27511	Retired	04/25/94	100.00	$230.00
Mrs. Sandra A Negley Bel-air 106 Forest St Cumberland, MD 21502-5823	State Of Maryland J D Broad Psydiologist	04/12/94	345.00	$345.00
Mr Walter Neglia 2260 Silver Sands Ct Vero Beach, FL 32963-3152	Retired	04/26/94	125.00	$375.00
Mr. Charles J Neill 8924 Windsor Ln Bridgeview, IL 60455-2061	Retired	04/08/94 04/08/94	30.00 20.00	$240.00
Mr. Harry R Neilson Route 3, Spring Road Malvern, PA 19355-9802	Radnor Capital Management Investment Advisor	04/07/94	25.00	$450.00
Mr Leonard H Neilson Po Box 386 Huntington, UT 84528-0386	Retired	04/11/94 04/12/94	25.00 75.00	$380.00
Mr. Paul C Neilson 1312 Salem St North Andover, MA 01845-4912	Adoption Instruments Corp Engineer	04/19/94	250.00	$250.00
Mr. Henry P Neisler Po Box 1090 Shelby, NC 28151-1090	Dicey Mills Textile Mfg.	04/19/94	250.00	$250.00
Mr. Arlan Nelson 3979 E Shawnee Rd Berrien Springs, MI 49103-9766	Information Requested 04/05/94	04/05/94	250.00	$250.00

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

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr Charles L Nelson 810 S 10th Ave Pasco, WA 99301-5106	Self-employed Physician	04/13/94	350.00	$1,380.00
Mr. Jerry Nelson Apartment 379 8711 E. Pinnacle Peak Scottsdale, AZ 85255-3517	Information Requested 04/19/94	04/19/94	2,000.00	$2,000.00
Mrs. Margaret D Nelson 1527 Front St Beaufort, NC 28516-2313	Retired	04/26/94 04/26/94	55.00 25.00	$300.00
Dr. Peter Nelson 17022 N Golden Dr Colbert, WA 99005-9638	Physician	04/21/94	50.00	$435.00
Mrs. Julia C Ness 2231 Mayapple Ln Northbrook, IL 60062-6530	Retired	04/08/94 04/12/94 04/15/94	49.55 25.00 40.00	$344.55
Mrs. Dorothy Nethercutt 221 S Rockingham Ave Los Angeles, CA 90049-3635	Homemaker	04/28/94	150.00	$550.00
Mrs. J B Nethercutt 221 S Rockingham Ave Los Angeles, CA 90049-3635	Homemaker	04/11/94	1,000.00	$1,000.00
Ms. Claire B Netz 8438 Paseo Del Ocaso La Jolla, CA 92037-3023	Retired	04/26/94	750.00	$750.00
Ms. Linda Newman Linco Po Box 1014 Arroyo Grande, CA 93421-1014	Linco Real Estate Broker	04/05/94	25.00	$625.00
Mr. Phillip Newman 440 Lightfoot Rd Louisville, KY 40207-1854	Retired	04/06/94 04/15/94	100.00 100.00	$300.00

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

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Ms. Ellenore Niccum R.r. 2 Box V I P La Feria, TX 78559-9802	Retired	04/11/94 04/12/94 04/22/94 04/27/94	50.00 50.00 55.00 25.00	$445.00
Mr. Bruce S. Nicholas 4 Howard Street Greenwich, CT 06831-3103	Information Requested 04/25/94	04/25/94	250.00	$450.00
Gary L. Nicholl Po Box 60273 Las Vegas, NV 89160-0273	Micro Opsies Director Operation	04/12/94 04/26/94	15.00 100.00	$240.00
Mr. James Nichols 1505 River Rd Wilmington, DE 19809-2232	Dupont Co Retired	04/13/94 04/15/94 04/18/94 04/21/94 04/22/94	8.00 25.00 35.00 25.00 35.00	$267.00
Mr Miller Nichols 400 West 49th Terrace Kansas City, MO 64112-2303	Retired	04/27/94	500.00	$500.00
Mr. Dan Nicholson 910 South 8th Avenue E. Malta, MT 59538	Self Rancher	04/25/94 04/29/94	100.00 250.00	$350.00
Mr. Ernest Nickles 32 Center St Nw Navarre, OH 44662-1120	Alfred Nickles Bakery, Inc. Chairman Of The Board	04/06/94 04/21/94 04/21/94	49.55 50.00 50.00	$319.55
Mr. James E Nielson J. N. Oil & Gas, Suite 230 550 North 31st Billings, MT 59101-1123	J.N. Oil & Gas	04/11/94	200.00	$300.00
Mr. William Nieman 3550 Shaw Avenue #536 Cincinnati, OH 45208-1455	Self-employed Attorney	04/12/94 04/29/94	25.00 50.00	$350.00
Mr. A P Niemi Po Box 707 Liberty Lake, WA 99019-0707	Retired	04/25/94 04/26/94	100.00 25.00	$300.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Randall Nikles Apartment 477 1675 Knollwood Dr Mobile, AL 36609-2554	First Chemical Corp Chemical Engineer	04/01/94 04/29/94	375.00 250.00	$625.00
Mr. Robert Nilsen 124 Quail Run Rd Henderson, NV 89014-2149	Raytheon Co Vice President	04/29/94	250.00	$250.00
Mr. Michael Nipper 2013 Carnation Ln Temple, TX 76502-2636	Scott & White Clinic Physician	04/05/94 04/14/94 04/25/94	300.00 100.00 100.00	$650.00
Mrs. N B Nissen 1516 Sunnyslope Ave Belmont, CA 94002-3732	Homemaker	04/18/94	500.00	$500.00
Mr. Bob Noffsinger Apartment 421 201 W Delaware St Evansville, IN 47710-1787	Retired	04/19/94	30.00	$210.00
Ms Shirley V Noland Apartment C 10379 Alpine Drive Cupertino, CA 95014-0920	Retired	04/26/94 04/29/94	49.55 50.00	$379.55
Mr. S Darwin Noll 4259 E 49th St Cleveland, OH 44125-1001	Cardinal American Business Executive	04/26/94	250.00	$250.00
Mr. Richard H Norair 27825 Cedar Point Rd Easton, MD 21601-8211	Noran Co Executive	04/29/94	100.00	$300.00
Mr. Heros Noravian 1818 Blakefield Circle Lutherville, MD 21093-4405	Analytix Corp. Aerospace Engineer	04/14/94	250.00	$250.00
Mr. & Mrs. Kenneth Nordahl 12751 Gateway Park Road #412 Poway, CA 92064	Retired	04/05/94 04/14/94 04/15/94 04/20/94 04/21/94 04/29/94	50.00 50.00 50.00 150.00 200.00 500.00	$2,565.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Rodger Nordblom 200 Barnes Hill Rd Concord, MA 01742-5601	Nordblom Company Real Estate	04/21/94	250.00	$250.00
Ms. Betty L. Nordling 2648 Douglas Highway Juneau, AK 99801-2005	Information Requested 04/27/94	04/27/94	250.00	$250.00
Mr. H D Norlander Po Box 605 Dresser, WI 54009-0605	Retired	04/01/94	150.00	$250.00
Mr. Stan Norman Bfc Industires 1711 West Dewey Bremen, IN 46506-2127	Bullard Feed Company	04/05/94	50.00	$300.00
Dr. & Mrs. Charley W Norris 1511 E Sunvale Dr Olathe, KS 66062-2104	St Of Kansas Physician	04/15/94	500.00	$500.00
Mr. Carl R Norton 2921 Rickert Dr Waco, TX 76710-2141	Retired	04/21/94	250.00	$525.00
Mr. Peter Norton 2nd Floor West 225 Arizona Avenue Santa Monica, CA 90401-0000	Unemployed	04/22/94	10,000.00	$10,000.00
Mr. & Mrs. Ernest P. Norwood Po Box 579 Greenwood, SC 29648-0579	Retired	04/01/94 04/11/94 04/19/94 04/20/94	90.00 24.55 25.00 80.00	$441.35
Mr. L B Nothern 1063 Valley View Dr Fayetteville, AR 72701-1629	Retired	04/14/94 04/20/94	100.00 25.00	$675.00
Dr. Gregory Noto 4255 Route 9 Freehold, NJ 07728	Information Requested 04/21/94	04/21/94	250.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Edward D Nowokunski C/o Kopies, Inc. 4633 Mullens Ford Rd Charlotte, NC 28226-5040	Kopies Inc President	04/04/94	500.00	$540.00
Mr. Ed F Nye 13822 Queensbury Ln Houston, TX 77079-3321	Information Requested 04/25/94	04/25/94	125.00	$325.00
Mr. & Mrs. Karl F Nygren 360 Encinal Ave Menlo Park, CA 94025-3105	Karl F. Nygren, P. C. Lawyer	04/27/94	100.00	$300.00
Mr. & Mrs. Terrence L. Nyhous 6745 Anders Terrace Springfield, VA 22151	Price Waterhouse Senior Manager	04/21/94	250.00	$550.00
Mrs. Farley O'brien 9951 El Granito Ave La Mesa, CA 91941-4311	Retired	04/14/94 04/29/94	50.00 100.00	$300.00
Mr. Robert J O'byrne 3-06 Lyons Avenue Fair Lawn, NJ 07410-1112	New York Life Insurance Co Computer Analyst	04/08/94	100.00	$250.00
Dr. J T O'connell 301 North King Street Leesburg, VA 22075-2211	Self-employed Physician	04/12/94 04/18/94 04/19/94	25.00 25.00 100.00	$405.00
Mr. John H O'connor 50 Highland Pointe Dr Weaverville, NC 28787-8910	Retired	04/11/94	50.00	$250.00
Mr. Vencil E O'donnell 905 Old Ocean Ave Sweeny, TX 77480-3205	Retired	04/01/94 04/11/94	25.00 62.50	$212.50
Dr. Arthur F. O'keeffe 389 South Lake Drive Palm Beach, FL 33480	Retired	04/04/94	250.00	$250.00
Mr. George W O'leary Box 635 Fairbanks, AK 99707	Sourdough Fuel Inc. Truck Driver	04/04/94	500.00	$500.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Lula O'leary 611 East Water Street Wellsville, MO 63384-1425	Retired	04/20/94	200.00	$230.00
Mr. Everett J. O'neill 3484 Sunde Road N.W. Silverdale, WA 98383-9618	Retired	04/26/94	250.00	$350.00
Mr Maurice O'neill 1560 Old York Rd Abington, PA 19001-1709	Information Requested 04/20/94	04/08/94 04/20/94	50.00 250.00	$400.00
Miss Charlotte Oakes 5216 La Jolla Hermosa Ave La Jolla, CA 92037-8121	Retired	04/13/94 04/20/94 04/25/94	25.00 75.00 50.00	$649.94
Mr. Richard P Oakley 7 Hays Hill Rd Pleasantville, NY 10570-1717	Richard Oakley Investments	04/19/94 04/28/94	2,000.00 100.00	$2,100.00
Mr. & Mrs. Warren Oakley 1046 Lantana Drive Fort Myers, FL 33908-3048	Retired	04/05/94 04/12/94	25.00 50.00	$225.00
Mr. John M Oblazny 7605 S Artesian Ave Chicago, IL 60652-1712	Retired	04/27/94	100.00	$250.00
Mr. H. J. Ockasi 204 West 20th Street New York, NY 10011-3592	Carastar Industries Project Manager	04/08/94	1,000.00	$1,000.00
Mr. Roland Ockasi 3575 S. Fox Street Englewood, CO 80110	Austell, Inc. C.E.O.	04/18/94	1,000.00	$1,000.00
Mrs C M Odorizi 2314 Bermuda Village Advance, NC 27006-9476	Retired	04/29/94	250.00	$500.00
Mr. Robert Off 5023 Frew St Pittsburgh, PA 15213-3826	Carnegie Hero Fund Comm. President	04/28/94	25.00	$220.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James R. Ogg 2924 Lake Mich. Drive N.w. Grand Rapids, MI 49504	Information Requested 04/25/94	04/25/94	250.00	$250.00
Dr. & Mrs. E W Ogram 2670 Northside Dr Nw Atlanta, GA 30305-3516	Georgia State Univ Prof Economics	04/13/94	100.00	$300.00
Mrs. G E Ohler 4031 S Quebec St Denver, CO 80237-2126	Information Requested 04/22/94	04/12/94 04/22/94	53.00 100.00	$266.00
Mr. Richard R Ohrstrom Old White Wood The Plains, VA 22171	Information Requested 04/25/94	04/25/94	250.00	$250.00
Mr. F H Olander 6405 High Dr Shawnee Mission, KS 66208-1935	Retired	04/26/94	250.00	$250.00
Mrs. Eric Oldberg 901 Hawthorne Pl Lake Forest, IL 60045-2217	Retired	04/15/94 04/20/94	35.00 100.00	$230.00
Mr. Joseph W Oliver 100 Glenview Pl Naples, FL 33963-3137	Retired	04/12/94	100.00	$500.00
Mr. Joseph R Ols 1614 Skyview Dr Houston, TX 77043-2721	Ols Maintenance Supply Inc General Manager	04/05/94	50.00	$225.00
Mr. H Glenn Olson 201 Apt 1283 E South Temple Salt Lake Cty, UT 84102-1720	Retired	04/12/94	300.00	$300.00
Mr. Sture G. Olsson Romancoke Farm West Point, VA 23181	Chesapeake Co. Ceo	04/20/94	375.00	$375.00
Mr. Frank Onorio 914 N Yaupon Ter Morehead City, NC 28557-3443	Information Requested 04/26/94	04/26/94	150.00	$210.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
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Miss Mildred M. Onstine Apartment 1606 2525 1st St Fort Myers, FL 33901-2409	Retired	04/08/94 04/13/94	15.00 19.94	$311.74
Miss Anna Opolska 615 W 113th Street, #86 New York, NY 10025-7967	Retired	04/11/94 04/12/94 04/18/94 04/19/94	20.00 10.00 10.00 15.00	$295.00
Mr Edward Opp 92 Graybar Dr Plainfield, NJ 07062-2403	Retired	04/06/94	30.00	$355.00
Mr. & Mrs. Arthur C Oppenheimer 144 Wildwood Gardens Piedmont, CA 94611-3834	Self Employed Executive	04/27/94	250.00	$250.00
Mrs. Lewis H Orland 4247 E 8th Ave Spokane, WA 99202-5222	Housewife	04/11/94 04/29/94	100.00 125.00	$325.00
Mr. James C Orr 2055 W 181st St Torrance, CA 90504-4344	Retired	04/25/94	64.00	$225.00
Mr. David W Ortlieb 61 Eleven O'clock Road Weston, CT 06883-2502	Information Requested 04/20/94	04/20/94	250.00	$250.00
Mrs. Alpha Osborn 590 Ingalls Rd Akron, OH 44312-2321	Firestone Tire & Rubber Co Factory Worker	04/13/94	25.00	$454.94
Mr. S A Osborn 5898 S Robert Trl Inver Grove, MN 55077-1414	Retired	04/05/94	500.00	$500.00
Miss Violeta Oteiza 200 Ne 123rd St North Miami, FL 33161-5333	Unemployed Clerk	04/26/94	25.00	$312.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Robert E Ott 501 Nevada St El Segundo, CA 90245-3233	Retired	04/04/94	100.00	$255.00
Mr. Ray E Over Po Box 34 Mokena, IL 60448-0034	Retired	04/04/94 04/13/94	49.55 50.00	$334.55
Dr. David T Overbey 936 31st Ave Ne St Petersburg, FL 33704-2327	Retired	04/11/94	250.00	$500.00
Mr. Elvin W Overdorff 1004 Stanford Ave Johnstown, PA 15905-1522	Quaker Sales Corporation Retired	04/22/94 04/26/94	250.00 200.00	$650.00
Mr. & Mrs. Ivan Owen Po Box 10927 Reno, NV 89510-0927	Retired	04/12/94 04/25/94	29.00 100.00	$277.00
Mr. T J Oxford 600 Fountainview S Lakeland, FL 33809-3423	Retired	04/18/94	300.00	$625.00
Mr Peter A Paanakker 1003 Wallace Ridge Beverly Hills, CA 90210-2635	Information Requested 04/26/94	04/26/94	250.00	$250.00
Mr. Michael Paccione 643 N Railroad Ave Staten Island, NY 10304-3917	Contractorf	04/06/94	500.00	$500.00
Mr. John A Pace 2720 Fairmount St Dallas, TX 75201-1958	Pace & Rickey Attorney	04/18/94	25.00	$335.00
Dr. & Mrs. Joseph Pace Apartment 2005-s 44 West 300 South Salt Lake City, UT 84101-3201	Retired	04/04/94	50.00	$285.00
Dr. Gary Pacropis 100 Cathedral Drive North Wales, PA 19454-1000	Self Employed Dentist	04/19/94	250.00	$350.00

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

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Year to Date Total Over $200.00

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Mr. L J Paddock 13408 East Valna Whittier, CA 90602-3117	Information Requested 04/26/94	04/26/94	250.00	$360.00
Mr. Jack O Padrick 49 Mahogany Dr San Rafael, CA 94903-3131	Self-employed Attorney	04/15/94	100.00	$250.00
Mr. Frank C Padzieski 25001 Fairmont St Dearborn, MI 48124-1585	Retired	04/05/94	100.00	$229.94
Mr. Raymond S Page 150 Creek Terrace Gladwyne, PA 19035	Retired	04/21/94	100.00	$250.00
Mr Stefan Palansky 1315 Linden Ave Park Ridge, IL 60068-5523	Self Employed	04/25/94	500.00	$500.00
Ms. Rose Ebbo Pallia 6031 Berry Trail Ct Dallas, TX 75248-4905	Self-employed	04/28/94	500.00	$500.00
Ms. Cornelia A Palmer 814 N Spring St Elgin, IL 60120-2914	Retired	04/18/94	75.00	$300.00
Mr. Clifford P Pancerev 577 Cervantes Drive Henderson, NV 89014-4021	Retired	04/14/94 04/18/94 04/21/94	24.55 15.00 100.00	$359.49
Mr. Thomas Pape 324 Spring Valley Ct Sw Huntsville, AL 35802-1614	Retired	04/05/94	275.00	$350.00
Ms Ida Pardee P.o. Box 1083 Howell, MI 48844-1083	Retired	04/18/94 04/26/94 04/26/94 04/26/94	150.00 50.00 100.00 100.00	$450.00
Mr. Peter Pardini 24 Mateo Ave Daly City, CA 94014-2406	Retired	04/05/94 04/21/94 04/26/94 04/28/94	100.00 100.00 25.00 15.00	$365.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Barbara Parker 304 Woodvine Ave Metairie, LA 70005-4146	Housewife	04/15/94 04/15/94	24.95 30.00	$235.95
Mr. Franklin Parker 1821 Gathe Dr San Luis Obispo, CA 93405-6213	Retired	04/25/94	250.00	$450.00
Mr. Howard C Parker 23660 Hickory Ln Minooka, IL 60447-9231	Aluminum Technical Services Engineer	04/04/94	99.55	$626.55
Mr. Ross A Parker 210 Heath Street #1 Charleston, WV 25311-1222	Retired	04/15/94	20.00	$220.00
Ms Lucille M Parkhill Rr 1 Box 85 Gainesville, TX 76240-9704	Retired	04/04/94	25.00	$234.94
Mr. Kenneth Parks Po Box 96 Delta, CO 81416-0096	Retired	04/28/94	250.00	$450.00
Mrs C B Parrett #e 3927 Fairway Se Stuart, FL 34997-0000	Information Requested 04/14/94	04/14/94	50.00	$210.00
Mr. Walter L Parsley 7527 Masonboro Sound Rd Wilmington, NC 28409-2955	Retired	04/04/94	100.00	$300.00
Ms. Linda Pass P.o. Box 5931 Athens, GA 30604	Rehab Care Associates C. E. O.	04/05/94 04/25/94	50.00 250.00	$340.00
Mrs. Mary Passons Po Box 23233 Jackson, MS 39225-3233	Retired	04/07/94	65.00	$252.50
Dr. Peter B Patch 2999 Regent Berkeley, CA 94705-2115	Information Requested 04/26/94	04/26/94	200.00	$365.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Major General W. A. Patch 8912 Bel Air Pl Potomac, MD 20854-1605	Retired	04/13/94 04/25/94	25.00 25.00	$340.00
Mr. Ted H Pate 13106 Peach Meadow Dr Cypress, TX 77429-3812	Retired	04/04/94	50.00	$215.00
Mrs. Dorothy R Patterson Apartment A-1 1250 Ephesus Church Rd Chapel Hill, NC 27514-2554	Retired	04/14/94 04/21/94	40.00 40.00	$280.00
Rear Adm. Richard O Patterson 4734 Deerfoot Ct Jacksonville, FL 32257-1055	Retired	04/05/94 04/21/94	100.00 100.00	$600.00
Mrs. Woodall Patterson 1709 Sherwood Ln Nashville, TN 37216-4023	Retired	04/25/94	200.00	$350.00
Mrs. Lucinster Pattison 1001 York Dr Clovis, NM 88101-4923	Housewife	04/07/94 04/18/94 04/21/94 04/29/94	50.00 49.55 165.00 25.00	$539.55
Mrs. John S Patton 241 Academy Ave Pittsburgh, PA 15228-1249	Homemaker	04/27/94	25.00	$225.00
Mrs. Jeannie Patty 7701 Jenica Street Bakersfield, CA 93312	Texaco Oil Co Operator	04/05/94	220.00	$220.00
General John W Pauly 10570 Blandor Way Los Altos, CA 94024-6402	Systems Control Technology Defense Engineer	04/08/94	74.55	$374.55
Mrs Ruffner Payne 22 Norwood Rd Charleston, WV 25314-1327	Information Requested 04/26/94	04/04/94 04/26/94	50.00 25.00	$234.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mrs. Thelma M. Payne Quarryville Presbyterian Home 625 Robert Fulton Highway Quarryville, PA 17566-1400	Information Requested 04/21/94	04/05/94 04/21/94	20.00 50.00	$445.00
Mr. Carl Peak 219 Murray Street Fort Wayne, IN 46803-2334	Self Employed	04/05/94 04/22/94	100.00 125.00	$325.00
Mr. Donald W Pearcy 1018 Osage Drive Spring Valley, CA 91977-0000	Ins Attorney	04/19/94	250.00	$300.00
Ms. Leslie Pearlman 1726 Longview Drive Lancaster, PA 17601-4716	Reicherter & Pearlman, P.c. Dentist	04/04/94 04/18/94 04/26/94	55.00 49.55 55.00	$324.55
Mr. Steven S. Pearson 3101 West 142nd Street Shawnee Mission, KS 66224-9728	Information Requested 04/18/94	04/18/94	200.00	$300.00
Mrs. Lenore Peckat 19 Brighton Ln Oak Brook, IL 60521-2323	Retired	04/12/94 04/25/94	25.00 100.00	$280.00
Mrs. Ruth A Peckham 6 Evans St Bainbridge, NY 13733-1206	Retired	04/11/94 04/26/94	500.00 50.00	$550.00
Miss Imogene W Pellatz 6800 A Street Lincoln, NE 68510-5125	Retired	04/28/94	20.00	$275.00
Mr. Richard Penhallow P. O. Box 519 Kamuela, HI 96743-0519	Retired	04/14/94 04/21/94 04/28/94 04/29/94 04/29/94	25.00 50.00 50.00 100.00 50.00	$300.00
Dr. D. H. Penly 1100 Grove Street Cedar Falls, IA 50613	Retired	04/26/94	50.00	$230.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Erwin S. Penn 6200 Wilson Boulevard #921 Falls Church, VA 22044-3208	Retired	04/20/94 04/26/94 04/29/94	25.00 30.00 10.00	$240.00
Dr. Willard H Pennoyer Po Box 1326 Cheyenne, WY 82003-1326	Retired	04/04/94 04/12/94 04/18/94	25.00 25.00 25.00	$215.00
Mr. Vincent A Pepper 1776 K St Nw Washington, DC 20006-2304	Self-employed Attorney	04/21/94	250.00	$250.00
Mr. Mirta R. Perales 214 Andalusia Avenue Coral Gables, FL 33134	Mirta Perales Inc President	04/26/94	100.00	$2,100.00
Mr Hector Perez 6431 Flotilla Street Los Angeles, CA 90040-0000	Cpa Products Inc Manager	04/12/94 04/28/94	100.00 250.00	$560.00
Mr. & Mrs. Owen R. Perkins 1216 N Cascade Ave Colorado Springs, CO 80903-2304	Self-employed Insurance Broker	04/13/94 04/26/94	100.00 100.00	$225.00
Mr. Gordon R Perlick 8380 E Cheryl Dr Scottsdale, AZ 85258-1332	Retired	04/12/94	100.00	$400.00
Mrs. Dean Perry 14607 Shaker Blvd Cleveland, OH 44120-1614	Homemaker	04/18/94 04/21/94	100.00 100.00	$250.00
Mr. Frank M. Perry 904 Eastwood Road Pascagoula, MS 39567-7548	Retired	04/28/94	4,000.00	$4,000.00
Louise E. Person 8017 Russwood Lane West Mabelvale, AR 72103	Retired	04/12/94 04/12/94 04/15/94	25.00 25.00 24.55	$274.55
Rear Adm. H S Persons 1304 Apt 45-090 Namoku St Kaneohe, HI 96744-5316	Retired	04/22/94	100.00	$275.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Charles J Pesek Po Box 86 Brainard, NE 68626-0086	Retired	04/13/94	10.00	$230.00
Mr. Richard C Peszynski 100 Country Club Dr Bloomingdale, IL 60108-1247	Quarno Limited Manufacturers	04/29/94	125.00	$235.00
Mr Elroy Peters 5190 W Louisville Ct Columbia, MO 65203-5348	Retired	04/13/94	100.00	$275.00
Mr. James J Peters 4 Longwood Dr Huntingtn Sta, NY 11746-4716	Eastern P.l.a. Executive Director	04/22/94	4,000.00	$4,500.00
Ms. Orlena Peters 609 East Tyler Street Washington, IA 52352-1246	Retired	04/04/94 04/29/94	75.00 100.00	$275.00
Mr. Walter Peters 422 Jackson St Yreka, CA 96097-2824	Retired	04/14/94	24.55	$409.55
Mr. William P Peters 245 W Park Dr Twin Lakes, WI 53181-9363	Retired	04/12/94	200.00	$400.00
Mrs. Martin Petersen Po Box 399 Chelan, WA 98816-0399	Retired	04/05/94 04/18/94	200.00 100.00	$300.00
Ms. Ruth P Petersen Apartment 208 2333 Feather Sound Drive Clearwater, FL 34622-3087	Retired	04/04/94 04/05/94 04/21/94	100.00 200.00 100.00	$950.00
Ms. Ruth P. Petersen 2560 Harn Boulevard Clearwater, FL 34624-5046	Information Requested 04/22/94	04/22/94	250.00	$250.00
Mr. Fred Peterson 14743 6th Ave Flushing, NY 11357-1656	Retired	04/20/94	100.00	$210.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr Gordon Peterson Suite 142 10121 Evergreen Way Everett, WA 98204	Information Requested 04/08/94	04/08/94	100.00	$310.00
Mr. William L Petitfils 1916 W Ocean Front Newport Beach, CA 92663-4325	Self-employed Investor - C. E. O.	04/13/94	275.00	$275.00
Mr. W H Pettigrew 3652 Keagy Rd Roanoke, VA 24018-1114	Retired	04/11/94 04/21/94	50.00 125.00	$275.00
Mr. & Mrs. Walter L Pfluger 800 W Avenue D San Angelo, TX 76903-6759	Self-employed Ranching &livestock	04/18/94	20.00	$220.00
Mr Stephen A Pfouts 4 Brookmere Drive Greensburg, PA 15601-5964	Retired	04/20/94	250.00	$250.00
Mr. & Mrs. John W Pharo 1231 Stafore Dr Bethlehem, PA 18017-1624	Information Requested 04/18/94	04/18/94	100.00	$300.00
Mr. Harold B Phelps 663 Majestic Dr Santa Maria, CA 93455-2300	Retired	04/04/94	49.55	$214.55
Mr. Walter Phifer 19 Fairview Place Brooklyn, NY 11226	Information Requested 04/19/94	04/19/94	500.00	$500.00
Mr. David M. Phillips 1320 North State Parkway Chicago, IL 60610	Information Requested 04/22/94	04/22/94	250.00	$650.00
Mr. Ernest Phillips 132 Hall St Eaton Rapids, MI 48827-1212	Phillips Home Builder	04/27/94	100.00	$250.00
Mr. Herschel Phillips 6 Rivo Alto Canal Long Beach, CA 90803-4036	Retired	04/29/94	25.00	$4,025.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. & Mrs. Jerry Phillips 1777 Kingwood Ave Coos Bay, OR 97420-2030	Retired	04/26/94	49.55	$299.55
Ms. Mary Phillips Quonochontaug 2 Central St Charlestown, RI 02813-1106	Retired	04/14/94 04/18/94 04/20/94	30.00 25.00 20.00	$294.94
Mr. & Mrs. Terry Phillips 1919 Huguenot Rd Richmond, VA 23235-4321	Information Requested 04/04/94	04/04/94	50.00	$215.00
Mr. V W Phillips 2114 Crataegus Ave Anchorage, AK 99508-4028	Retired	04/15/94 04/27/94	100.00 125.00	$225.00
Mr. Wendell H Phillips Po Box 104 Fayetteville, NC 28302-0104	Tire Sales & Service Tire Business Owner	04/07/94	300.00	$300.00
Mr. Albert Philopena 863 Lakeside Blvd Boca Raton, FL 33434-3185	Retired	04/08/94 04/28/94	50.00 50.00	$225.00
Mr Frank N Piasecki West Terminus At Seco Essington, PA 19029	Piasecki Aircraft Corp Executive	04/26/94	250.00	$250.00
Mr. Donald I Pidcock 4751 Gun Club Road Athens, OH 45701-9801	Information Requested 04/25/94	04/21/94 04/25/94	50.00 250.00	$300.00
Mr. Dennis N Pidherny 24 Bevin Rd Northport, NY 11768-1130	The Dun & Bradstreet Corp Assistant Treasurer	04/08/94	255.00	$255.00
Mr. Charles Pierce 2355 West Jarvis Avenue Chicago, IL 60645-1727	Retired	04/15/94 04/15/94 04/26/94	10.00 5.00 100.00	$205.00
Mr. H M Pierce Po Box 2773 Palm Beach, FL 33480-2773	Retired	04/11/94	500.00	$500.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harold Piggott 504 Ruxton Dr Wilmington, DE 19809-2830	Retired	04/26/94	250.00	$585.00
Mr. Richard L. Pinegar 64 Dennison Street Gloucester, MA 01930-1359	Self Employed Physician	04/28/94 04/29/94	25.00 100.00	$225.00
Mr. Robert D Pinkstaff 1928 S Cooper Ct Wichita, KS 67207-5822	Boeing Engineer	04/07/94	110.00	$280.00
Dr. & Mrs. Michael R Platt Po Box 86 Gravette, AR 72736-0086	Self Homemaker	04/14/94	110.00	$220.00
Mr. Herbert R. Plumhoff 3218 South Towner Street Santa Ana, CA 92707-3860	Cal Crystal Lab., Inc. Executive	04/29/94	55.00	$215.00
Mr. Richard Pogue North Point 901 Lakeside Ave E Cleveland, OH 44114-1116	Jones, Day, Reavis, & Pogue Attorney	04/26/94	500.00	$500.00
Mrs. Josephine J Pollio 52 Huntington St New London, CT 06320-6113	Homemaker	04/19/94	62.50	$250.00
Mr. Bill Pollock Po Box 389 Fort Scott, KS 66701-0389	Key Industries Business Exec	04/08/94	1,000.00	$1,000.00
Mrs. Geraldine Ponzio P.o. Box 123 Glen Ridge, NJ 07028-0123	Matthew R. Ponzio, M. D. Registered Nurse	04/28/94	250.00	$250.00
Mr. Anthony Ponzo 195 Meagher Ave Bronx, NY 10465-3403	Information Requested 04/26/94	04/26/94	250.00	$500.00
Mr. Keith Poole 163 East Luzon Drive Fort Bragg, NC 28307-6058	Soldier	04/11/94	100.00	$300.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. P P Porraro 157 Plantation Cir S Ponte Vedra, FL 32082-3933	Retired	04/08/94	100.00	$350.00
Mr. Frederick C Porter 3120 18th St Bakersfield, CA 93301-3110	Self Petroleum Geologist	04/25/94	250.00	$850.00
Mr. Jack E Post 4898 County Road 11 Rushville, NY 14544-9747	Prudential Securities Stock Broker	04/07/94	250.00	$250.00
Ms. Margaret Potter 521 75th St Bradenton Beach, FL 34217-1004	Retired	04/08/94	250.00	$250.00
Mr. Michael Poutiatine Po Box 3716 Vero Beach, FL 32964-3716	Self-employed	04/05/94	500.00	$500.00
Dr. Harry W Power 3200 4th Ave S Great Falls, MT 59405-3334	Self Employed M.d	04/11/94	200.00	$300.00
Mr Roy L Power 2718 Skyline Drive Waco, TX 76710-0000	Retired	04/25/94	250.00	$350.00
Mr. Edmund T. Pratt Astors Lane Port Washington, NY 11050	Retired	04/05/94 04/11/94	100.00 100.00	$250.00
Mr. William C Pratt 6209 Senford Ave Los Angeles, CA 90056-2137	Kelley Clarke, Inc. Food Broker	04/04/94	250.00	$250.00
Mr. Gerald Prazak 830 Sheldon Rd Charleston, SC 29407-7127	Westvaco Corporation Chemist	04/14/94	24.55	$314.55
Mr. Michael Prem 111 Reaux St Broussard, LA 70518-5415	Stuller Settings Inc Security Manager	04/04/94	74.55	$1,359.55

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. H W Prengle 512 Falling Leaf Dr Friendswood, TX 77546-4524	University Of Houston Educator	04/11/94 04/28/94	25.00 25.00	$260.00
Mr. Gilbert C. Price 4215 Misty Timbers Way Humble, TX 77345-6106	Self-employed Dentist	04/04/94 04/18/94	74.55 100.00	$224.55
Mr. H B Price 3009 Larkspur Run Williamsburg, VA 23185-3766	Retired	04/28/94	250.00	$250.00
Mr. Dean Pridgeon 756 Phillip Rd Montgomery, MI 49255-9602	Self-employed Farmer	04/01/94 04/08/94	500.00 50.00	$800.00
Mr. Gary J Prim 1860 Flintwood Dr Macon, GA 31211-1225	Self-employed Physician	04/11/94	100.00	$360.00
Mr. Doak C Proctor 1150 19th St Beaumont, TX 77706-4752	Retired	04/12/94 04/12/94 04/22/94	25.00 45.00 60.00	$325.00
Mr. George K Proodian 970 Robinwood Hills Dr Akron, OH 44333-1576	Retired	04/04/94	250.00	$250.00
Mr. Ernest J Prosser 1518 Nemaha Ave Falls City, NE 68355-2830	Information Requested 04/25/94	04/25/94	100.00	$350.00
Mr. Robert Prust 2590 Neah Ta Wanta Road Traverse City, MI 49684-9712	Self Employyed Phhysican	04/28/94	250.00	$250.00
Mr. Paul B Prutsman 504 W Woodridge Ln Peoria, IL 61614-2958	Retired	04/26/94	125.00	$225.00
Mr. George Pryslak P.o. Box 150 Great Meadows, NJ 07838-0150	Retired	04/29/94	1,000.00	$1,000.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
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Mr. And Mrs. George P Peihas 580 Spring Lake Drive Melbourne, FL 32940-0000	Mec Group, Inc Consultant	04/29/94	100.00	$350.00
Mr. Charles Pugh 3375 East Tompkins Ave #152 Las Vegas, NV 89121-5780	Retired	04/27/94	100.00	$400.00
Mrs. J L Puglia 501 Marigold Ave Mcallen, TX 78501-1738	Retired	04/29/94 04/29/94	62.50 50.00	$237.50
Mr William V Purcell 6105 Hana Rd Edison, NJ 08817-0000	Shore Point Dist. Manager	04/11/94 04/26/94	60.00 40.00	$310.00
Mrs Lucy Purdy Posik 3515 Leverich St Flushing, NY 11372-3950	Retired	04/07/94 04/18/94	25.00 25.00	$325.00
Mr. & Mrs. James R. Puryear 23510 E Broadway Ave Liberty Lake, WA 99019-9662	Self-employed Amway Distributor	04/11/94	1,000.00	$1,000.00
Mr. Angelo Pusateri 17 Cary Rd New Hyde Park, NY 11040-3704	Virgin Atlantic Airways Ltd Executive	04/18/94	15.00	$215.00
Mr. Donald C Quaintance Number 1602-a 4300 Waialae Ave 1602a Honolulu, HI 96816-5744	Information Requested 04/05/94	04/05/94	100.00	$210.00
Dr. James T Quattlebaum Po Box 1106 Beaufort, SC 29901-1106	Coastal Engine Mental Hlth. Physician	04/05/94	375.00	$375.00
Ms. A Vivian Raff 2754 1/2 Unaweep Ave Grand Junction, CO 81503-2083	Information Requested 04/20/94	04/20/94	250.00	$250.00
Mr. Charles A Rahmberg 515 W Northgate Rd Peoria, IL 61614-2041	Retired	04/01/94 04/05/94 04/22/94	25.00 100.00 100.00	$260.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
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Mr. P Ramaglia Po Box 335 Kodiak, AK 99615-0335	Kodiak Oil Sales, Inc. President	04/14/94	150.00	$570.00
Mrs. Sally K Ramaglia Po Box 335 Kodiak, AK 99615-0335	Kodiak Oil Sales, Inc. Secretary/treasurer	04/14/94 04/26/94	50.00 100.00	$305.00
Mr V B Rambo 949 Provincial Circle Mount Pleasant, SC 29464-3492	Retired	04/07/94 04/29/94	300.00 300.00	$650.00
Mr. Steven Ramirez 6350 West Coal Mine Littleton, CO 80123	Information Requested 04/29/94	04/29/94	4,000.00	$4,000.00
Mr. H H Rampton 3645 Nw Jackson Ave Corvallis, OR 97330-4944	Retired	04/05/94 04/15/94	75.00 50.00	$275.00
Mr. Donald Ramsey 3564 S.w. 22 Terrace Miami, FL 33145	22 East Advertising Media Assistant	04/12/94	24.55	$549.55
Mr. Kerry S Ramsey Po Box 8958 Denver, CO 80201-8958	A M G A S Company President	04/27/94	500.00	$500.00
Mr. James Randall Adm. Box 1470 Decatur, IL 62521-4627	President	04/04/94 04/25/94	150.00 100.00	$475.00
Mr. Burr H Randolph 1610 Apt 1400 Geary Blvd San Francisco, CA 94109-6570	Retired	04/05/94	100.00	$210.00
Mrs. Richard F Raney 2305 Apt 12751 N Plaza Del Rio Blvd Peoria, AZ 85381-5197	Retired	04/25/94	250.00	$350.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr Scott F Rankin Rr 2 Box 28 Dodge City, KS 67801-9508	Retired	04/08/94 04/25/94	50.00 150.00	$720.00
Mr. & Mrs. Roger Rantz 393 6th Street Plainwell, MI 49080-9576	Timber Ridge Ski Area General Manager	04/15/94 04/26/94	50.00 100.00	$250.00
Mr. Tanniru Rao 1521 N 122nd St Wauwatosa, WI 53226-3123	Self Employed	04/22/94	100.00	$350.00
Mr. Thomas B Ratliff 4033 35th St N St Petersburg, FL 33714-3703	Self Lawyer	04/18/94	250.00	$250.00
Mr. Wiji Ratnathicam 16 Amalfi Dr Peekskill, NY 10566-7014	Self-employed	04/25/94	100.00	$220.00
Mr. Barry Rauch Po Box 2062 Wilkes Barre, PA 18703-2062	Murray's Inn Dishwasher	04/29/94	65.00	$258.50
Mrs. Jane W Rauch 8115 Spring Mill Rd Indianapolis, IN 46260-2902	Information Requested 04/06/94	04/06/94	1,000.00	$1,365.00
Mr. Robert Ravizza 1516 Mallard Way Sunnyvale, CA 94087-3541	Self-employed Orchardist	04/05/94 04/13/94 04/27/94	20.00 20.00 25.00	$210.00
Mr. Clarence Ray 3408 Los Pinos Drive Santa Barbara, CA 93105-2632	Retired	04/06/94 04/07/94 04/15/94 04/25/94	25.00 50.00 25.00 50.00	$281.80
Mr. E L Ray 4114 Riverhaven St Pasco, WA 99301-3008	Ray, Inc Insurance	04/25/94 04/26/94	100.00 100.00	$250.00
Mr William N Ray 1117 30th St S Birmingham, AL 35205-1103	Retired	04/29/94	100.00	$250.00

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

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Mr. Alexander Raye 2634 Sleepy Hollow Dr State College, PA 16803-2231	Retired	04/22/94	250.00	$350.00
Mrs. Rita C Raymond 1 Monticello Dr Worcester, MA 01612-1413	Information Requested 04/29/94	04/29/94	200.00	$400.00
Mr. Richard F Rea 4511 Carteret Dr New Bern, NC 28562-7209	Retired	04/22/94	250.00	$250.00
Mr. Robert E Reader 13637 Melstone Dr Clifton, VA 22024-2436	U.s. Army Officer	04/05/94	625.00	$625.00
Mr. Louis Reale 142 Cooper Hill St Manchester, CT 06040-5705	Retired	04/25/94	100.00	$250.00
Mr. H G Redepenning 5920 Fremont Ave S Minneapolis, MN 55419-2132	Viking Press Incorporated Printing	04/07/94	100.00	$245.00
Mrs. R G Reed 314 Canyon Ridge Dr Richardson, TX 75080-1901	Housewife	04/12/94 04/28/94	120.00 120.00	$480.00
Mr. William L Reed 601 Brightwood Club Dr Lutherville, MD 21093-3632	Retired	04/20/94	100.00	$400.00
Mr. Robert M Reedy 1536 Kirkwood Dr Geneva, IL 60134-1660	Retired	04/18/94 04/27/94 04/28/94	100.00 50.00 100.00	$550.00
Mrs. Allinea M Reese 5537 Saint Helena Hwy. Napa, CA 94558	Merrill Rees Inc Ceo	04/25/94	125.00	$225.00
Mr. E C Reeves 502 E 9th St Tishomingo, OK 73460	Retired	04/13/94 04/18/94 04/29/94	30.00 30.00 30.00	$210.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Jesse-lee Reeves 3312 Nw 61st St Oklahoma City, OK 73112-4133	Housewife	04/20/94 04/21/94 04/22/94	15.00 100.00 40.00	$230.00
Mrs. Walter W Regirer 9 Roslyn Hills Dr Richmond, VA 23229-7912	Self-employed	04/29/94	250.00	$250.00
Mr. Edgar B Rehnke 916 Drew Pl Nashville, TN 37205-4514	Retired	04/07/94	49.55	$274.55
Mrs. Diana Reid 301 East 52nd Street New York, NY 10022-6319	Information Requested 04/29/94	04/29/94	250.00	$250.00
Mr. Edward A Reider 1163 Parkside Drive N. Wyomissing, PA 19610-2235	Retired	04/19/94	250.00	$715.00
Mr. Robert O Reider 1150 Reef Rd Vero Beach, FL 32963	Information Requested 04/04/94	04/04/94	100.00	$250.00
Mrs. Bernice J Reilly 308 Oriole Dr Spearfish, SD 57783-1540	Retired	04/27/94	15.00	$265.00
Dr. Eugene A Reinhardt Apartment C-14 32718 Grand River Ave Farmington, MI 48336-3150	Retired	04/22/94	100.00	$210.00
Mrs. Claire S Reiss 9675 La Jolla Farms R. La Jolla, CA 92037-1132	Housewife	04/29/94	250.00	$250.00
Mr. James Reitmeyer 168 Mockingbird Hl Plant City, FL 33565-2817	Retired	04/01/94 04/20/94 04/21/94	15.00 15.00 50.00	$214.94
Mr. B. S. Reld 10288 Atlantic Boulevard Jacksonville, FL 32225-0730	Retired	04/19/94	250.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mrs Sarabelle Relf 414 Old Clairton Rd Pittsburgh, PA 15236-4337	Retired	04/08/94 04/13/94 04/26/94 04/29/94	30.00 20.00 20.00 25.00	$325.00
Mr. Scott Relf 2124 Spring Oak Ct Modesto, CA 95355-1436	E&j Gallo Winery Marketing Director	04/18/94	250.00	$300.00
Mrs. Lillie Remack 773 Mile Square Rd Yonkers, NY 10704-1936	Retired	04/12/94 04/28/94	25.00 100.00	$215.00
Colonel George E Renault 2108 Yale Dr Alexandria, VA 22307-1322	Self Employed	04/15/94	150.00	$350.00
Mr. Howard M. Rensin 15221 Centergate Drive Silver Spring, MD 20905	Lawyer	04/13/94	4,000.00	$4,000.00
Mr. Delno C. Retherford 6361 Charles Avenue Mira Loma, CA 91752-2520	Retired	04/08/94 04/12/94 04/25/94	24.55 25.00 25.00	$214.55
Mr. Harold A. Reynolds 6500 N. W. 2nd Avenue Boca Raton, FL 33487	Information Requested 04/22/94	04/22/94	125.00	$235.00
Mr. Robert Reynolds 132 Irving Avenue Providnce, RI 02906-4510	Retired	04/25/94	250.00	$250.00
Mr. William Bradford Reynolds 4090 Lee Highway Arlington, VA 22207-3555	Dickstein, Shapiro & Morin Attorney	04/12/94	100.00	$350.00
Mrs. Marcella D Rhatigan 7400 Crestway Dr Apt 720 San Antonio, TX 78239-3088	Retired	04/15/94	100.00	$300.00
Mr. John Rial 602 Brushton Ave Greensburg, PA 15601-1562	Retired	04/26/94	25.00	$240.00

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

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Year to Date Total Over $200.00

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Ms. Ruth C Rice Po Box 1848 Garden City, KS 67846-1848	Retired	04/11/94 04/11/94	450.00 74.55	$624.55
Mrs Donald B Richards Apt 201 1050 Crestview Drive Mountain View, CA 94040-0000	Housewife	04/14/94	25.00	$260.00
Dr. Francis L Richards Po Box 1150 Kearney, NE 68848-1150	Self Physician	04/28/94	250.00	$450.00
Mrs. Nelle N Richards 1028 Palo Verde Ave Long Beach, CA 90815-4663	Retired	04/12/94	250.00	$250.00
Mr. Daniel B Richardson 1253 S Turney Ave Sanger, CA 93657-9662	Retired	04/13/94 04/27/94	15.00 25.00	$225.00
Dr. Donald G Richardson 639 Dougherty Terr. Dr. St Louis, MO 63021	Self Employed Dentist	04/04/94 04/15/94	50.00 50.00	$210.00
Mr. Thomas Richardson 5331 S Angela Rd Memphis, TN 38120-2203	Information Requested 04/25/94	04/25/94	125.00	$405.00
Mr. William S Richardson 440 Old Ocean House Rd Cape Elizabeth, ME 04107-2625	Retired	04/26/94	100.00	$250.00
Mr. & Mrs. Les Richter Condominium 9-a 3743 S Atlantic Ave Daytona Beach, FL 32127	Nascar, Inc. Vice President	04/29/94	250.00	$500.00
Miss Louise Ridge 1215 6th St Gering, NE 69341-3338	Retired	04/29/94	100.00	$260.00

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

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Mr. W C Rieke 2020 Normandy Ln Merced, CA 95340-2738	Retired	04/22/94	250.00	$250.00
Mr. Herman G Riggs 20 Whispering Sands Dr Sarasota, FL 34242-1691	Retired	04/20/94	100.00	$205.00
Mrs. Grace Riley 936 S 111th Plz Omaha, NE 68154-3306	Self-employed Self Interior Design	04/12/94 04/25/94	100.00 100.00	$250.00
Dr J J Rinaldi P.o. Box 8217 Hot Springs N Pk, AR 71909-0217	Retired	04/04/94 04/20/94	50.00 100.00	$395.00
Mrs Edmund J Rindosh 5603 Harvey Ave La Grange, IL 60525-0000	Retired	04/20/94	100.00	$470.00
Mr. M E Rinker 561 Island Dr Palm Beach, FL 33480-4746	M.e. Rinker Sr. Cos. Chairman Of The Board	04/11/94	15,000.00	$15,000.00
Mr. Fred Ritchie 18 Lot 1600 Morganton Rd Pinehurst, NC 28374-6847	Retired	04/08/94	500.00	$600.00
Mr. Victor M Rivera 3400 N. E. 192nd Street #1008 Miami, FL 33180-2426	State Department Political Officer	04/11/94	130.00	$260.00
Mr & Mrs Paul Rivette 2422 Odessa St Joplin, MO 64801-1354	Brunn Pharmacy Pharmacist	04/29/94	75.00	$275.00
Ms. Lorena Roark 2425 Clayton Ct Colorado Spgs, CO 80919-3807	Retired	04/04/94 04/29/94	99.55 100.00	$649.55
Mr. D E Robbins 4375 Us Highway 93 S Missoula, MT 59801-9275	Self Employed Livestock Auctioner	04/11/94	75.00	$225.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Reed Robbins 7233 Pacific Avenue Stockton, CA 95207-5401	Self-employed Realtor	04/13/94	250.00	$250.00
Ms. Tula C Robbins 705 Marlowe Rd Raleigh, NC 27609-7023	Retired	04/29/94	100.00	$210.00
Mrs. Dorothy Roberts 1368 E Mountain Dr Santa Barbara, CA 93108-1215	Housewife	04/11/94	49.55	$484.55
Mr. Robert L Roberts 15532 Fiddlesticks Blvd. Ft Myers, FL 33912	Retired	04/12/94	150.00	$260.00
Dr. Dirk B Robertson 11 Riverly Pl Nw Atlanta, GA 30327-2500	Self-employed Physician	04/13/94 04/29/94	150.00 150.00	$600.00
Mrs. Dorothy E Robertson Po Box 1085 Seminole, TX 79360-1085	Self Investor	04/29/94	200.00	$310.00
Mr. Lennart C. Robertson 3727 84th Street #31 Jackson Heights, NY 11372-7203	Disabled	04/26/94	35.00	$205.00
Dr. & Mrs. R C Robertson 1855 E 27th St Tulsa, OK 74114-4201	Central States Physician	04/22/94	100.00	$205.00
Mr. & Mrs. Tait Robertson 12 Lennox Dr Binghamton, NY 13903-1314	Retired	04/13/94	50.00	$250.00
Mrs. Jean Robins Box 520 Route 1 Eucha, OK 74342-9741	Housewife	04/12/94	100.00	$600.00
Miss Emma Louise Robinson 60583 State Route 7 Shadyside, OH 43947-9704	Information Requested 04/26/94	04/26/94	800.00	$800.00

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

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Mrs. James D Robinson 212 15th Street N.E. Atlanta, GA 30309-3513	Housewife	04/22/94	250.00	$250.00
Mrs. Mary J Robinson 4815 S. St. Andrew Ln. Spokane, WA 99203	Retired	04/26/94	125.00	$225.00
Mr. Ned D Robinson 22209 Pondsville Rd Hagerstown, MD 21742-9729	Retired	04/07/94	62.50	$250.00
Mr. Richard Robison 7 Ridge Rd Troy, NY 12180-7269	Retired	04/06/94	500.00	$1,500.00
Ms. Millie Robson 174 Flag Point Drive Roscommon, MI 48653-8330	Retired	04/01/94 04/12/94 04/26/94	24.55 6.00 25.00	$230.55
Mr. & Mrs. Juan J Roca Apartment 1511 16425 Collins Avenue Sunny Isles, FL 33160-4541	J.j. Roca, Sa President	04/07/94	100.00	$2,100.00
Mr. & Mrs. James E Roderick 1706 Upper Mill Ter Salina, KS 67401-3374	Retired	04/27/94	25.00	$250.00
Commander Lawrence G Rodgers 6036 E Rose Circle Dr Phoenix, AZ 85018-6714	Retired	04/04/94	125.00	$325.00
Mrs Thomas A Rodgers 466 Rolling Rd Rosemont, PA 19010-0000	Housewife	04/11/94	60.00	$205.00
Mr. William D Rodriguez 3553 Royal Palm Ave Coconut Grove, FL 33133-6224	Self-employed Self Employed	04/22/94	1,000.00	$1,000.00
Mr. Miguel M Rodriquez 1070 W 51st Pl Hialeah, FL 33012-3431	Am Sugar Engineering Inc. Consulting Engineer	04/27/94	250.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Edward J F Roesch 6125 Lawrence Dr Indianapolis, IN 46226-1028	Retired	04/11/94	50.00	$250.00
Mr. Harry W Rogers 276 Summit St Portland, ME 04103-2252	Retired	04/04/94	50.00	$250.00
Mr. Jake W Rogers Po Box 20 Buckhead, GA 30625-0020	Disabled American Veteran	04/05/94	60.00	$260.00
Mr W Wilson Rogers Po Box 1388 Calhoun, GA 30703-1388	Modern Fibers Inc Textiles	04/08/94	250.00	$250.00
Ms. Eileen K Rohleder Po Box 198 Goessel, KS 67053-0198	More Pres Ceo	04/25/94	250.00	$500.00
Mr Richard R Rohrback Richwood Meat Company Inc Post Office Box 2599 Merced, CA 95344-0000	Richwood Meat Company Owner	04/25/94	250.00	$350.00
Jeff Roller 646 Cribbs Drive Coppell, TX 75019-2763	Texas Instruments Engineer	04/25/94	100.00	$319.94
Ms Sarah Rollins 65 Ruggles Ln Milton, MA 02186-2923	Retired	04/29/94	250.00	$350.00
Miss Helen E Romkey 2385 Dakota Avenue Mount Pleasant, IA 52641-9523	Retired	04/05/94 04/11/94	25.00 24.55	$384.55
Dr. Lawrence G Root 3901 Arnold St Houston, TX 77005-2037	Self Employed Physician	04/01/94	250.00	$250.00
Mr. Thomas E Root 14390 Foothill Rd Golden, CO 80401-2035	Self-employed Lawyer	04/13/94	25.00	$275.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Stephen W Roper Emerald Bay 155 N Bay Dr Bullard, TX 75757-9393	Electronic Sign Business	04/12/94	250.00	$260.00
Mr. James L Rose 1625 S Sherwood Dr New Berlin, WI 53151-1526	James L. Rose Cpa	04/26/94 04/26/94	125.00 100.00	$225.00
Mr. John Rose 21 Linwood Rd Nw Ft Walton Bch, FL 32547-1632	Retired	04/29/94	150.00	$250.00
Mr. Peter J Rose Po Box 69620 Seattle, WA 98168-9620	Expeditors Int'l Of Customs Broker	04/20/94	250.00	$250.00
Mr. & Mrs. John W Rosebro B # 155 Hammond Ave Palm Beach, FL 33480-4709	Retired	04/05/94	100.00	$350.00
Mr. Stanley M Rosen 21211 Telegraph Rd Southfield, MI 48034-4244	Flo-co Midwest, Inc. Executive	04/14/94 04/15/94	100.00 250.00	$350.00
Mr. D Campbell Ross 4999 Kahala Avenue #131 Honolulu, HI 96816	Retired	04/21/94	110.00	$355.00
Major Jim J Ross 4842 South Blvd Nw Canton, OH 44718-1949	Retired	04/05/94 04/21/94	100.00 250.00	$350.00
Mr. John J Ross Po Box 8500 Kansas City, MO 64114-0500	Walter W. Ross & Co President	04/04/94 04/25/94	49.55 250.00	$414.55
Mrs Paul A Rothwell 49561 Canyon View Drive Palm Desert, CA 92260-6783	Homemaker	04/29/94	150.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Warren R Rothwell 35 Warrington Dr Lake Bluff, IL 60044-1322	Retired	04/11/94 04/29/94	50.00 100.00	$250.00
Dr. Carl E Rowe Suite 103 4219 W. Olive Burbank, CA 91505-4215	Drug Consultants, Inc. Self-employed	04/26/94 04/26/94	200.00 50.00	$250.00
Dr. P W Rowe 374 Killarney Beach Rd Bay City, MI 48706-1185	Bay Radiology Consultant Physician	04/15/94 04/21/94	150.00 125.00	$425.00
Mr. & Mrs. Charles M Royce 67 Harbor Dr Greenwich, CT 06830-7019	Quest Advisory Investment Advisory	04/04/94	10,000.00	$10,000.00
Mr. Karl Royce Po Box 2005 Remsenburg, NY 11960-2005	Retired	04/22/94 04/29/94	100.00 15.00	$265.00
Mr. Allen C Rozsa 101 W Yale Loop Irvine, CA 92714-3620	Retired	04/14/94	50.00	$375.00
Mrs. Anne H Rudder Post Office Box 726 Hobe Sound, FL 33475-0726	Self-employed Investor	04/26/94	1,000.00	$1,000.00
Mr. Herbert Rudolf 802 Vine Pl West Bend, WI 53095-4600	C L Thompson Sales Engineer	04/12/94	62.50	$250.00
Mr. Donald Ruegsegger P.o. Box 97 500 W Maple St Waterloo, IN 46793-9547	R. P. Wakefield Company Manager	04/26/94	200.00	$550.00
Mr & Mrs. George Ruhlen 510 Cave Ln San Antonio, TX 78209-2421	United States Army Military Officer	04/28/94	100.00	$425.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Orvis H Rundell 2720 NW 59th St Oklahoma City, OK 73112-7026	Retired	04/08/94 04/11/94 04/21/94	24.55 35.00 25.00	$204.55
Mrs. Evelynne Rupert P.O. Box 1600 Blaine, WA 98231-1600	Retired	04/18/94 04/18/94	100.00 25.00	$225.00
Mr. Charles C Russell 7400 El Morro Rd Ne Albuquerque, NM 87109-3804	Coca Cola, Dr. Pepper Chairman	04/12/94	250.00	$500.00
Mrs. Doris M Russell Po Box 63 Castine, ME 04421-0063	Housewife	04/14/94	300.00	$300.00
Ms. Hattie B Russell 7825 S Cornell Ave Chicago, IL 60649-4907	Retired	04/13/94 04/28/94	500.00 100.00	$625.00
Mrs. M T Russell Po Box 16458 Portland, OR 97216-0458	Retired	04/05/94 04/18/94 04/26/94	150.00 100.00 100.00	$855.00
Mr. Robert A Russell 79 Bellows Ln Manhasset, NY 11030-2627	Retired	04/25/94	250.00	$250.00
Mr. Ronald Russell 8 S Wynstone Dr Barrington, IL 60010-6941	Information Requested 04/12/94	04/12/94	25.00	$225.00
Mr. A Ray Rustand 2727 Scenic Hwy Pensacola, FL 32503-5131	Pensacola Junior College Professor	04/25/94	100.00	$412.50
Mrs. Elizabeth A Rutledge 6864 Cedarbrook Dr Bloomfield, MI 48301-3017	Homemaker	04/05/94 04/12/94	49.55 40.00	$239.55
Mr. William J Ryan Knickerbocker Drive Belle Mead, NJ 08502	Cytogen Corp. Attorney	04/25/94	250.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Richard A Rydse 788 Osage Rd Pittsburgh, PA 15243-1040	Self-employed Physician	04/12/94	250.00	$400.00
Ms. Kamran S. Saffari 6070 Avenida Encinas Carlsbad, CA 92009-1001	Crown Circuits, Inc. C E O	04/12/94	250.00	$250.00
Mr. George E Safiol 64 Juniper Rd Weston, MA 02193-1358	General Instrument Self-employed	04/12/94	100.00	$400.00
Mr. David Saft P.o. Box 737 Garden City, NY 11530	National Health Supply President	04/25/94	250.00	$250.00
Mrs. Edna L Sage Apartment 5 5740 Encina Road Goleta, CA 93117	Retired	04/21/94	100.00	$250.00
Mrs. Harvey B Saldin Franklin Estates 18 Morris St Export, PA 15632-9046	Homemaker	04/19/94 04/19/94	10.00 10.00	$215.00
Mrs. Louis Salmon 40 Saint James Sq Huntsville, AL 35801-2800	Housewife	04/19/94	100.00	$225.00
Mr. Peter C Sammis 14 Knolls Dr Stony Brook, NY 11790-2423	S. U. N. Y. Electrician	04/14/94	50.00	$210.00
Dr. Daniel M Samonsky 209 Wildwood Dr Belvedere, SC 29841-2560	Vamc Physician	04/29/94	10.00	$235.00
Mr Jimmy M Sanders Po Box 1169 Cleveland, MS 38732-1169	Jermy Sonders Seed Co Ag Supply	04/04/94 04/19/94	100.00 500.00	$900.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John W Sanders 4221 Bayview Dr Fort Lauderdale, FL 33308-5811	Retired	04/04/94 04/05/94 04/15/94 04/20/94 04/26/94	24.55 25.00 25.00 50.00 15.00	$261.29
Mr Mark Sanders 116 Olde Field Dr Lititz, PA 17543-9267	Gem Garden President	04/01/94	200.00	$285.00
Mr Sam L Sanders Po Box 5375 Winston Salem, NC 27113-5375	Self Employed	04/25/94	250.00	$250.00
Dr Matt D Sanderson 5454 Cypress St West Monroe, LA 71291-7508	Dentist	04/26/94	125.00	$225.00
Mr. Robert L Sandifer 73030 Deer Grass Dr Palm Desert, CA 92260-6084	Samvac, Inc President	04/29/94	250.00	$250.00
Dr. Louis J. Sanfilippo 9 Pilgrim Road Short Hills, NJ 07078-1446	Information Requested 04/15/94	04/11/94 04/15/94	24.55 50.00	$234.55
Mr. Kermit Sannes Po Box 592 Watford City, ND 58854-0592	Retired	04/13/94	25.00	$305.00
Mrs. Arbelyn E Sansone 38 Berwyn Park Lebanon, PA 17042-5452	Retired	04/26/94 04/29/94	100.00 250.00	$450.00
Dr. Kathleen Santi 942 Tall Pine Dr Daytona Beach, FL 32127-7702	Halifax Medical Center F. P.	04/21/94	250.00	$800.00
Ms. Genevra W. Sapsky Apartment 316 3030 Suncrest Drive San Diego, CA 92116-1538	Retired	04/04/94 04/08/94 04/21/94	50.00 25.00 25.00	$225.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. & Mrs. John B Sarracino 202 Altura Vis Los Gatos, CA 95030-1158	Retired	04/12/94	300.00	$300.00
Mr. John B Sassaman 18248 Laraugh Dr Northville, MI 48167-1813	Information Requested 04/12/94	04/12/94	345.00	$345.00
Miss Lillian Savage Po Box 207 Sea Girt, NJ 08750-0207	Retired	04/05/94 04/18/94	75.00 75.00	$400.00
Mr. D F Sawyer 306 Apt 470 Village Pl Longwood, FL 32779-6031	Retired	04/12/94	50.00	$225.00
Mrs. Dolores M Sayles 371 Chestnut Hill Rd Norwalk, CT 06851-1414	Housewife	04/05/94	15.00	$215.00
Mr. C V Schaefer 6 Toboggan Ridge Rd Saddle River, NJ 07458-2520	Aeroil Products Co Inc Executive	04/12/94	200.00	$400.00
Mrs. Forrest C Schaefer 1501 Apt 666 Upas St San Diego, CA 92103-5036	Homemaker	04/28/94	250.00	$250.00
Mr. Victor Schaff 5142 Foothill Rd Carpinteria, CA 93013-3017	Schaff Enterprises, Inc. President	04/08/94	19.94	$269.94
Mr. Ed Schalon 4418 Tanglewood Trl Saint Joseph, MI 49085-9618	Retired	04/29/94	135.00	$275.00
Mr. F B Scheel 1417 S University Dr Fargo, ND 58103-4152	Scheel's Hardware & Sport Corporate Executive	04/26/94	300.00	$300.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Frank H Schiller 428 N Mansfield Ave Los Angeles, CA 90036-2622	Self Employed Consultant	04/06/94	250.00	$250.00
Mrs. Victor O Schinnerer Gibson Island, MD 21056	Retired	04/08/94	250.00	$250.00
Mrs. Richard Schlesinger 205 Figlar Ave Fairfield, CT 06430-3933	Retired	04/04/94 04/15/94 04/25/94 04/27/94	10.00 5.00 100.00 10.00	$280.00
Mr. Richard R Schmid 11782 Loma Linda Way Santa Ana, CA 92705-3033	Engineer	04/04/94	100.00	$300.00
Mr. Carl F. Schmidt 36 Red Wing Terrace Colorado Springs, CO 80906-3239	Retired	04/26/94	50.00	$319.94
Mrs. Jacob Schmidt 13520 W Whitewood Dr Sun City West, AZ 85375-5841	Retired	04/26/94	300.00	$300.00
Kevin E. Schmidt 16 Rochford Drive Wilbraham, MA 01095	Information Requested 04/05/94	04/05/94	250.00	$500.00
Mrs. R Anna Schmidt 181 Forest Hills Blvd Naples, FL 33962-7519	Retired	04/12/94 04/25/94	25.00 100.00	$260.00
Mr. Joseph W Schmit 19830 Merridy St Chatsworth, CA 91311-3525	Technicolor Engineer	04/04/94	100.00	$430.00
Mr. David L Schmitt 13643 Glen Erica Dr Houston, TX 77069-2716	Sales	04/20/94	62.50	$280.00
Mrs. Robert W Schneebeck 2444 Madison Rd Cincinnati, OH 45208-1256	Information Requested 04/08/94	04/08/94	100.00	$360.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Dorothy Schneider 104 Windings Ln Fort Thomas, KY 41075-2163	Retired	04/01/94 04/11/94 04/29/94	100.00 25.00 25.00	$290.00
Mr. Paul H Schneider 2447 S. Wild Blossom East Lansing, MI 48823	Michigan State University Clerk	04/20/94	62.50	$275.00
Mr. Robert L Schneider 14392 Willow Ln Tustin, CA 92680-2345	Rockwell International Engineer	04/29/94	50.00	$225.00
Mr. Alvin Schock 3509 S Spencer Blvd Sioux Falls, SD 57103-4654	Nordica International, Inc. President	04/12/94	150.00	$315.00
Mr. Frank C Schoen 5541 La Jolla Mesa Drive La Jolla, CA 92037-7718	Vinnell, Brown, & Root Auditor	04/06/94 04/07/94 04/29/94	100.00 100.00 100.00	$350.00
Mr. Jeffrey Schoenblum 6512 Cornwall Drive Nashville, TN 37205-3042	Vanderbilt Law School Professor Of Law	04/06/94	300.00	$300.00
Mr. & Mrs. Richard Schoensiegel 1545 Cloister Dr La Habra Hgts, CA 90631-8660	Retired	04/26/94	450.00	$450.00
Mr. & Mrs. Adolf Schoepe 1620 N Raymond Ave Fullerton, CA 92631-2056	Homemaker	04/06/94	25.00	$225.00
Mr. Eugene J Schornack 775 Butternut Ave Saint Paul, MN 55102-4104	Retired	04/11/94 04/25/94	16.00 57.00	$237.00
Miss Annabelle Schott Apt. B 71 E. Livingston Ave. Columbus, OH 43215-5713	Retired	04/12/94 04/14/94 04/18/94 04/25/94 04/27/94	24.55 15.00 15.00 25.00 25.00	$274.49

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Walter E Schuessler 800 Redbud Lane Wilmette, IL 60091-2146	Schuessler Knitting Mills Executive	04/19/94	250.00	$250.00
Mr. John F Schuette 1530 Broadview Dr Bettendorf, IA 52722-3707	Retired	04/25/94	125.00	$300.00
Mr. James A Schultz Rr 2 Box 672 Rosenberg, TX 77471-9516	Retired	04/04/94	74.55	$239.55
Mr. John Schulz Apartment 12 440 West 9th Street Erie, PA 16502-1348	Retired	04/08/94 04/12/94 04/22/94	25.00 100.00 600.00	$750.00
Mr. Doug Schumacher 5940 Lower Bremo Lane New Albany, OH 43054	Metropolitan Family Care Physician	04/13/94 04/25/94	75.00 100.00	$225.00
Mr. Charles Schuss 10625 Ne Fargo St Portland, OR 97220-2758	Retired	04/07/94 04/26/94	50.00 125.00	$475.00
Mr Jack Schuss Po Box 1907 Basalt, CO 81621-1907	Retired	04/06/94	200.00	$410.00
Mr. Gilbert C. Schuster P. O. Box 28004 Honolulu, HI 96827-1004	American Hawaii Cruiser Merchant	04/01/94 04/01/94 04/26/94	30.00 30.00 25.00	$205.00
Mr. Larry Sconyers 3052 Richmond Hill Rd Augusta, GA 30906-3354	Self Employed	04/29/94 04/29/94	150.00 250.00	$400.00
Mr. Kermit B Scott Apartment 15 15605 S.w. 114th Court Tigard, OR 97224-3303	Retired	04/07/94 04/22/94	50.00 50.00	$205.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
W M Scott 3075 Cornell Dr Prescott, AZ 86301-4131	Retired	04/25/94	100.00	$203.00
Mr. Harry W Seager 107 Lot 24437 Harbor View Rd Punta Gorda, FL 33980-2365	Retired	04/11/94 04/25/94 04/29/94	30.00 50.00 35.00	$235.00
Mr. Steven A Seager 3289 Avon Rd Geneseo, NY 14454-9714	Almor Corp Accountant	04/05/94	100.00	$1,100.00
Mr. R. A. Seale 5211 Green Tree Road Houston, TX 77056-1308	Self-employed Attorney	04/26/94	100.00	$600.00
Mr. Richard Seaman 2220 Linwood Ct Wooster, OH 44691-9069	Seaman Corp President	04/18/94	125.00	$312.50
Mr. Cabot Sedgwick Santa Fe Ranch Po Box 1386 Nogales, AZ 85628-1386	Self-employed Farmer	04/14/94 04/19/94 04/25/94	25.00 50.00 50.00	$220.00
Mr. James E. Seeley 9837 Burning Tree Drive Grand Blanc, MI 48439-9588	Information Requested 04/25/94	04/25/94	125.00	$225.00
Mr. I R Seely 831 Terra Calif. Dr. 4 Walnut Creek, CA 94595-3005	Retired	04/20/94 04/28/94	100.00 50.00	$250.00
Dr. Edward E Seelye 21 Bloomingdale Rd White Plains, NY 10605-1504	Cornell Univ Medical Physician	04/13/94	50.00	$420.00
Mr Paul W Seitz 540 E Eagle Dr Fort Pierce, FL 34951	Retired	04/22/94	250.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John D. Selby 16934 Timberlakes Drive Fort Myers, FL 33908	Self Employed	04/26/94	1,000.00	$1,000.00
Mr. Walter Selden 3814 North St. Louis Avenue Chicago, IL 60618-4221	Retired	04/13/94 04/18/94 04/18/94 04/19/94 04/26/94 04/26/94 04/26/94 04/26/94 04/26/94	100.00 20.00 100.00 25.00 330.00 50.00 25.00 50.00 100.00	$ 4,251.80
Mr. Jeffrey L Seltzer 3 Yates Ave Jericho, NY 11753-1418	Shearson Lehman Bros Investment Banker	04/26/94	250.00	$250.00
Mr. R. Jason Semone 4051 57th Avenue Southwest Seattle, WA 98116	Olympus Environmental Inc Environmental Services	04/05/94 04/12/94	50.00 50.00	$305.00
Mr. Richard H Semple 505 Grove Street #17 Sewickley, PA 15143	Retired	04/20/94	200.00	$400.00
Mr. Peter L Serge Buck Toe Hills 120 Doe Ln Kennett Square, PA 19348-2722	Retired	04/20/94 04/26/94 04/29/94	30.00 30.00 25.00	$235.00
Mr. Birg E Sergent Po Box 426 Pennington Gap, VA 24277-0426	Self-employed Attorney	04/05/94	250.00	$350.00
Mr. John P Seright 413 N Elm St Batesville, IN 47006-1008	Batesville High School Teacher	04/07/94	500.00	$500.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Ms. Mia Costello Serra 200 Mattison Drive Concord, MA 01742-4147	Investments / Real Estate	04/29/94	4,000.00	$4,000.00
Dr. Anthony Sertich 137 Macintyre Ln Allendale, NJ 07401-1440	Retired	04/21/94	100.00	$325.00
Mrs. Jeanne P Severance 2232 Port Carlisle Pl Newport Beach, CA 92660-5419	Homemaker	04/07/94	250.00	$250.00
Mr. Joe D Severns 414 W Westwood Dr Peoria, IL 61614-7252	Retired	04/26/94	100.00	$250.00
Mr. Robert L Severns 257 Montclair Rd Los Gatos, CA 95030-1613	Retired	04/04/94	100.00	$300.00
Mr Henry G Sewell Apt 4315 7350 Graceland Drive Omaha, NE 68134-0000	Retired	04/20/94	50.00	$340.00
Mrs. Frances R Seymour Apartment C-10 480 Valley Rd Montclair, NJ 07043-1868	Retired	04/11/94 04/29/94	75.00 50.00	$378.00
Mr. & Mrs. Thomas I. Shafran 2012 Gareleon Road Schenectady, NY 12303-0000	Information Requested 04/29/94	04/11/94 04/29/94	100.00 75.00	$595.00
Dr. & Mrs. Rajnikant Revchand 18-j Apt 10420 Queens Blvd Forest Hills, NY 11375-3622	Real Gems Inc Business	04/11/94	1,000.00	$1,000.00
Captain Frank N Shamer 7112 Lewison Dr San Diego, CA 92120-1248	Retired	04/04/94	100.00	$325.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mrs Lucille N Shanafelt 11709 Pruess Ave Downey, CA 90241-4711	Retired	04/13/94 04/13/94 04/15/94	10.00 10.00 10.00	$230.00
Miss Evelyn B Sharp 3340 7th Pl Carmel, CA 93923-8236	Retired	04/08/94 04/26/94	100.00 50.00	$250.00
Mr. Joe E Sharp 3612 Harvard Ave. Dallas, TX 75205-3226	Consultant	04/29/94	250.00	$300.00
Mr. C Wayne Sharpe 74 Northlake Rd Columbia, SC 29223-5934	Sharpe's Music & Amusment Self Employed	04/05/94	100.00	$375.00
Mr. W Harvey Sharron 3304 NW 136th St Gainesville, FL 32606-4700	Santa Fe Community College Education Administration	04/25/94	100.00	$290.00
Mr. R Shaughnessy 5 Overton Pass Saint James, NY 11780-1323	Retired	04/11/94 04/12/94 04/21/94	24.55 100.00 100.00	$374.55
Mr. Paul W Shaum 5 Reichert Cir Westport, CT 06880-2641	Information Requested 04/01/94	04/01/94	200.00	$400.00
Mr. Richard H Shaver Rr 1 Utica, IL 61373-9801	Self Employed Farmer	04/11/94	115.00	$215.00
Ms. Elinor D Shea 14 Orchard Rd Scituate, MA 02066-2524	Retired	04/12/94	1,000.00	$1,000.00
Mr. Robert Shealor 1505 NW Buttonbush Cir Palm City, FL 34990-8080	Retired	04/26/94 04/26/94	49.55 250.00	$399.55
Miss E Marion Shelhimer Rn. Anc-wwii 141 Grace Community Myerstown, PA 17067-2206	Retired	04/05/94 04/12/94 04/20/94 04/20/94	24.55 15.00 25.00 100.00	$339.55

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mrs P D Shelton 20835 W 13 Mile Rd Beverly Hills, MI 48025-3838	Housewife	04/08/94	100.00	$330.00
Ms. Linda Shen 2710 Raintree St Sugar Land, TX 77478-4215	The Colony House Nurse Assistant	04/15/94 04/21/94	20.00 100.00	$235.00
Mr. Max Shenkman Po Box 25443 Tamarac, FL 33320-5443	Retired	04/28/94 04/28/94 04/28/94	75.00 75.00 100.00	$350.00
Mr. Henry B. Shepard 5018 Bancroft Drive New Orleans, LA 70122	Information Requested 04/25/94	04/04/94 04/25/94	100.00 100.00	$250.00
Mr. Luther R. Shepard 109 Twin Creek Terrace Forest, VA 24551	E G E Engineer	04/22/94	250.00	$350.00
Ms. Margaret Shepherd 5910 Queens Blvd Flushing, NY 11377-7757	Retired	04/26/94	125.00	$425.00
Mr. John H Sherrill 3241 Seville Dr Pensacola, FL 32503-4223	University Of West Fla. Retired	04/05/94 04/06/94	200.00 200.00	$400.00
Mr. W S Sherrill Norvell Fixture And Eqp Co Po Box 14838 Augusta, GA 30919-0838	Norvell Fixture & Equip Co Food Service Equip	04/21/94	100.00	$250.00
Mr. & Mrs. Bob Shervin Po Box 1807 Jackson, WY 83001-1807	Shervins Oil Self Employed	04/26/94	250.00	$250.00
Ms. Helen Sherwood 9707 W Emberwood Dr Sun City, AZ 85351-3240	Retired	04/07/94	150.00	$350.00
Mr. Jack Shewmaker P.o. Box 1476 Bentonville, AR 72712-0000	Information Requested 04/05/94	04/05/94	500.00	$500.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James Shields Apartment B-4-f 50 Fort Pl Staten Island, NY 10301	Prudential Securities Vice	04/12/94	200.00	$300.00
Mr. Arthur H. Shirk 701 East Linden Street Richland, PA 17087-9714	Self-employed	04/07/94	150.00	$410.00
Mr. Gene D Shisler 16376 Burkhart Rd Orrville, OH 44667-9613	Self Employed	04/04/94	50.00	$395.00
Mr. Dave Showers 6370 Mount Pleasant St Nw North Canton, OH 44720-5310	Wayne Homes C. E. O.	04/04/94	200.00	$900.00
Mr. Frederick Shuh Apt. 602 4737 Dolphin Cary Lane St Petersburg, FL 33711-0000	General Instrument Senior Vice President	04/29/94	500.00	$500.00
Mrs. Charles B Shuman Rr 1 Box 16 Sullivan, IL 61951-9705	Housewife	04/05/94 04/29/94	50.00 100.00	$250.00
Dr. Mir Fiazali Shuttari 1405 Berwick Court Columbia, MO 65203	Physician	04/28/94	250.00	$1,250.00
Mr. John L Shy Po Box 337 Carroll, OH 43112-0337	Sterling Grinding Company President	04/14/94 04/29/94	300.00 150.00	$450.00
Mrs. J W Sibbitt 2602 Windemere Woods Rd Bloomington, IN 47401-5448	Housewife	04/26/94	250.00	$250.00
Miss Goldie Sicard 1025 Locksley Drive S.w. Grand Rapids, MI 49509-2025	Retired	04/05/94 04/12/94 04/21/94 04/27/94	25.00 35.00 50.00 35.00	$515.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Marion R. Sieber 630 Aurora Street Fort Morgan, CO 80701-2814	Retired	04/22/94	100.00	$335.00
Mr. Mace Siegel 233 Wilshire Blvd. Santa Monica, CA 90401-1205	The Maerich Company Real Estate Development	04/06/94	1,000.00	$1,000.00
Dr. James F Siepmann 2841 Scenic Dr Oshkosh, WI 54904-8806	Fpa Physician	04/01/94	50.00	$300.00
Mr. Lawrence M Sigler 2100 South Ocean Drive 10a Ft. Lauderdale, FL 33316	Sigler & Company Realtor	04/08/94 04/11/94 04/25/94	250.00 100.00 250.00	$600.00
Mr. Paul J Siler 2909 Hunterdon Dr Cinnaminson, NJ 08077-4053	Cherry Hill Public Schools Teacher	04/22/94	50.00	$250.00
Mr. Fred Silk 704 Apt 205 19th St Ne Canton, OH 44714-2269	Retired	04/28/94	50.00	$300.00
Mrs. Isabel A Silliman 1245 Old Academy Rd Fairfield, CT 06430-2031	Retired	04/19/94	250.00	$250.00
Mrs. Leona M. Silva 2444 Lanterman Ter Los Angeles, CA 90039-2522	Information Requested 04/28/94	04/18/94 04/20/94 04/28/94	15.00 100.00 50.00	$215.00
Mrs. Mary F. Silva 711 Brookside Cir Rogue River, OR 97537-9511	Retired	04/08/94 04/12/94 04/15/94 04/22/94 04/29/94	24.55 25.00 15.00 15.00 25.00	$209.55
Mr. D Ramsay Simmons 606 Dothan Rd Bainbridge, GA 31717-3053	Elberta Crate & Box Co President	04/26/94	500.00	$500.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Ellen Simmons 515 Essex Rd Kenilworth, IL 60043-1127	Homemaker	04/12/94	200.00	$300.00
Mrs. Louise Simmons #504 2200 W. Liberty Avenue Pittsburgh, PA 15226-1504	Retired	04/12/94 04/21/94 04/29/94	15.00 15.00 15.00	$205.00
Mr Ronald Simmons 5312 161st Avenue Se Kindred, ND 58051-9336	Farming	04/07/94 04/18/94 04/29/94 04/29/94	24.55 25.00 55.00 100.00	$504.55
Mr. Marvin Simon P. O. Box 2008 Virginia Beach, VA 23450-2008	Self Employed	04/27/94	500.00	$500.00
Mr. Albert A Simpson 7424 Glenwood Ln Overland Park, KS 66204-2045	Retired	04/12/94	100.00	$260.00
Mrs. Helen Simpson P.o. Box 1103 Harrisburg, PA 17108-1103	Retired	04/28/94	250.00	$250.00
Mr. & Mrs. Gordon B Sims Rr 2 Box 281 Luray, VA 22835-9302	Retired	04/04/94 04/21/94	100.00 250.00	$550.00
Mr. G Harton Singer Spanish Tract Sewickley, PA 15143	Retired	04/01/94	500.00	$550.00
Mrs. Joseph W Singer 6206 Hummingbird Lane Lowville, NY 13367-1213	Retired	04/05/94	50.00	$235.00
Mrs Marguerite M Sinn Po Box 1476 Garden City, KS 67846-1476	Farmer	04/01/94 04/18/94 04/25/94	30.00 50.00 15.00	$205.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Nicholas D Sinsigalli 2 Dune Rd Enfield, CT 06082-4654	Retired	04/18/94 04/19/94	25.00 50.00	$275.00
Mr. Silas D Sinton Po Box 3540 Paso Robles, CA 93447-3540	Retired	04/14/94	300.00	$300.00
Mrs. Betty A Sisk 6743 Congressional Blvd San Antonio, TX 78244-1531	Homemaker	04/08/94 04/13/94 04/15/94	40.00 25.00 50.00	$285.00
Mr. John Skedgell 65 South Grand Avenue Poughkeepsie, NY 12603-2327	Maximum Data Corporation Software Developer	04/07/94	250.00	$250.00
Ms. Carolyn Skelly 2727 S Lindbergh Blvd Saint Louis, MO 63131-4836	Self-employed	04/29/94	100.00	$300.00
Mrs. Alvina Skinkle 10742 W Abbott Ave Sun City, AZ 85351-4044	Volunteer Worker	04/19/94	250.00	$325.00
Mrs. H P Skoglund 628 Apt 7500 York Ave S Edina, MN 55435-4737	Retired	04/11/94	24.55	$264.55
Mr. A M Skov 703 Last Arrow Dr Houston, TX 77079-4204	Arlie M Skov, Inc Petroleum Consultant	04/08/94 04/14/94	50.00 230.00	$280.00
Mr. James F Slatic 2950-c Malaga Circle Diamond Bar, CA 91765	Ameron Incorporated Business Executive	04/21/94	100.00	$370.00
Mr. Fred Sloan 106 South Spring Avenue Louisville, MS 39339	Retired	04/05/94	67.50	$202.00
Ms Lidie Sloan Moburney 190 E. 72nd Street New York, NY 10021-0000	Information Requested 04/08/94	04/08/94	500.00	$500.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Adelbert I Slocum 6716 Se Molt St Portland, OR 97267-3226	Retired	04/11/94 04/12/94	50.00 50.00	$338.00
Dr. M Madison Slusher 2863 Galsworthy Dr Winston Salem, NC 27106-5124	Bowman Gray School Of Physician	04/29/94	100.00	$450.00
Mr. Dayton Small 9111 71st Ave Forest Hills, NY 11375-5704	Self Employed	04/28/94	250.00	$250.00
Mrs. F L Small 3109-a Linda Drive Amarillo, TX 79109-3219	Retired	04/22/94	100.00	$205.00
Mr. Irving G Small 1 Cedar View Road Ipswich, MA 01938-1603	Retired	04/12/94 04/15/94	15.00 25.00	$220.00
Miss Anne Smarker 809 Westshire Dr Joliet, IL 60435-3846	Retired	04/04/94 04/12/94	24.55 25.00	$314.49
Mr. & Mrs. Kenneth Smetts 3374 Reliez Highland Rd Lafayette, CA 94549-1951	Structural Engineer	04/21/94	300.00	$300.00
Mr. Thomas D Smiley 144 N Blockhouse Rd Elma, WA 98541-9212	Self Employed Farmer	04/04/94	80.55	$240.55
Dr. Charles G Smith Po Box 8002 Rancho Santa Fe, CA 92067-8002	Self Employed Consultant	04/14/94	100.00	$350.00
Mr. Charles L Smith 2 East 17th Street Barnegat Light, NJ 08006	Retired	04/05/94 04/14/94 04/15/94 04/25/94	50.00 40.00 50.00 100.00	$290.00
Dr. David S Smith 1014 Houston Rd Boise, ID 83706-2528	Anesthesia Associates Of Anesthesiologist	04/29/94	250.00	$250.00

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

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Mr Dean B Smith 3741 Hadden Wall Road N W Atlanta, GA 30327-2629	Retired	04/21/94 04/25/94	100.00 300.00	$1,125.00
Mr Donald K Smith Strathmore Farm Po Box 1314 Solomons, MD 20688-1314	Retired	04/05/94	110.00	$220.00
Mr. Donald Smith 933 Mcgee Street #826 Kansas City, MO 64106-2226	Vocational Rehabilitation Extended Worker	04/29/94	1,000.00	$1,000.00
Mr. Harrow Smith 5000 Hawthorne Rd Little Rock, AR 72207-3710	Retired	04/11/94 04/18/94	25.00 100.00	$225.00
Mr. L B Smith 8216 N Green Bay Rd Milwaukee, WI 53209-1529	Retired	04/15/94	500.00	$500.00
Mr. Lucien T Smith 587 Rolling Hills Ln Danville, CA 94526-6227	Retired	04/07/94	100.00	$500.00
Mrs. Margaret Hoyt Smith 30 Highland Ave Norwalk, CT 06853-1510	Retired	04/22/94 04/27/94	50.00 100.00	$375.00
Mrs. Marjorie M Smith 7528 N Patton Ln Peoria, IL 61614-1807	Housewife	04/04/94	75.00	$325.00
Mr. Mark W Smith Apartment 11 351 S 400 E St George, UT 84770-3751	Retired	04/05/94 04/12/94 04/22/94	25.00 25.00 25.00	$221.80
Mr. Marvin L Smith 1207 Old National Bank Bldg Evansville, IN 47708-1503	Northwest Mutual Life Ins. General Agent	04/05/94	50.00	$270.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Marvin Smith 5366 Sleep Hollow Road Newburg, IN 47630	Information Requested 04/25/94	04/25/94	250.00	$250.00
Mr. Richard H Smith 4304 Queens Ct Pace, FL 32571-2313	Naval Security Grp Activity Budget Analyst	04/12/94 04/28/94	62.50 50.00	$450.00
Mr Roger L Smith 2707 Benedict Canyon Dr Beverly Hills, CA 90210-1024	Information Requested 04/15/94	04/15/94	100.00	$1,100.00
Mr Sherman E Smith Serdrilco Inc 15 W 6th St Ste 1800 Tulsa, OK 74119-5448	Serdrilco Inc Business Executive	04/22/94	250.00	$450.00
Mr & Mrs T W Smith 3839 Princeton St Fort Myers, FL 33901-8532	Retired	04/18/94	120.00	$240.00
Mr. Warner T Smith Box 685a-low Locust Grove, VA 22508	Retired	04/25/94	125.00	$375.00
Mr. & Mrs. William R Smith Po Box 1049 Mc Donough, GA 30253-1049	Retired	04/04/94	350.00	$350.00
Mr. William D Smith 2605 Towner Blvd Ann Arbor, MI 48104-5036	Retired	04/08/94	100.00	$300.00
Mr William Smith 3803 Blackhawk Ridge Pl Eagan, MN 55122	Information Requested 04/12/94	04/12/94	100.00	$4,100.00
Mr. Michael J. Smithlin Suite 6255 5030 Champion Boulevard Boca Raton, FL 33496-2473	Self-employed Investment Management	04/29/94	200.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Daniel Smoak 609 Trafalgar Ln Augusta, GA 30909-3331	Retired	04/06/94 04/22/94	25.00 100.00	$295.00
Mr Thomas R Snider 913 Juniper Drive Crossville, TN 38555-1778	Retired	04/21/94 04/25/94	25.00 100.00	$210.00
Mrs. Howard Snyder Rr 1 Box 135 Jersey Shore, PA 17740-9707	Retired	04/20/94	24.55	$299.55
Mr. Jacques F. Snyder 5015 Cockney Court Annandale, VA 22003-4328	Retired	04/06/94 04/15/94	24.55 25.00	$249.55
Mr. William H Snyder 503 S Juliana St Bedford, PA 15522-1829	Retired	04/19/94	19.94	$231.94
Mr. H Marshall Soars 47 Liberty St Madison, CT 06443-3258	Retired	04/26/94	200.00	$400.00
Mr. Joseph Solana 311 York Road Warminster, PA 18974-4506	Self Employed	04/15/94	250.00	$250.00
Mr. A A Sollay Po Box 16747 Lake Charles, LA 70616-6747	Information Requested 04/26/94	04/26/94	250.00	$250.00
Mr. Fred J Somes 1600 Ste 600 Renaissance Ctr Detroit, MI 48243-1801	Motor City Electric Co. President	04/08/94 04/18/94 04/26/94	100.00 200.00 125.00	$625.00
Mrs. Margaret Sommerville 3269 Laramie Drive Nw Atlanta, GA 30339-4337	Retired	04/25/94	100.00	$210.00
Mr. Egmont Sonderling 909 Apt 10155 Collins Ave Bal Harbour, FL 33154-1623	Retired	04/26/94	100.00	$675.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
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Mr. Elmer Soniville 1112 Harrison Blvd Boise, ID 83702-3448	Retired	04/29/94	50.00	$225.00
Mr. & Mrs. Jack Sonntag 2908 Sailor Ave Ventura, CA 93001-4156	Self-employed Insurance Broker	04/21/94	250.00	$250.00
Mrs. Lawrence H. Soper 437 High Point Blvd. #a Delray Beach, FL 33445-3346	Retired	04/19/94	100.00	$215.00
Ms. Eva M Sorenson 1005 Russet St Racine, WI 53405-2363	Retired	04/22/94	125.00	$290.00
Mr. & Mrs. Edward H Souders 1142 N Victoria View Dr Queen Valley, AZ 85219-9033	Retired	04/22/94	125.00	$225.00
Mr. & Mrs. Oren H Soules Soules Limousin Ranch Po Box 2507 Conroe, TX 77305-2507	Retired	04/04/94	75.00	$300.00
Ms Elizabeth P Southern 1127 Maple St Alva, OK 73717-2529	Retired	04/12/94 04/12/94	25.00 35.00	$279.94
Mr. Joe M Sowarby 346 E Terra Alta Dr San Antonio, TX 78209-2746	Retired Geologist	04/05/94	400.00	$400.00
Mr. Don Sowers 23414 94th Ave W Edmonds, WA 98020-5610	Retired	04/04/94 04/06/94 04/12/94 04/18/94	24.55 25.00 25.00 15.00	$434.49
Dr. Callie J. Spady Washbridge Station Po Box 211 New York, NY 10033-0211	Nyc Human Resources Admin Caseworker	04/21/94	250.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms Barbara D Spangler 45 Kewen Pl San Marino, CA 91108-1104	Housewife	04/29/94	250.00	$275.00
Dr. Guenter L Spanknebel 226 Leominster Rd Sterling, MA 01564-2108	Self-employed Physician	04/21/94	100.00	$252.00
Mrs. Viviann V Specht 5 Apt 520 W Willow St Cherokee, IA 51012-1750	Retired	04/12/94	400.00	$400.00
Ms Earlene Speed Apartment 217 1000 East Montclair Street Springfield, MO 65807-5026	Retired	04/29/94	25.00	$265.00
Mr. George H Speers 139 Wildes Dist. Road Kennebunkport, ME 04046-9802	Retired	04/20/94	100.00	$210.00
Mr. Paul J Spellman Reedy Creek Improvement 1818 Northwood Ter Orlando, FL 32803-1747	Reedy Creek Improvement Engineer	04/08/94 04/26/94	150.00 150.00	$300.00
Mr. Cyril L Spencer Apartment 4 7910 W. Country Club Dr Overland Park, KS 66212-4342	Retired	04/04/94 04/12/94	24.55 200.00	$239.55
Mr. Donald Spencer Po Box 487 Madison, AL 35758-0487	Retired	04/27/94 04/29/94	25.00 100.00	$275.00
Mr. F. D. Spindle 1546 David Searles Boulevard Sugarland, TX 77478-3916	Retired	04/08/94	75.00	$675.00
Mr. James E. Spisiak 1415 N.w. 9th Court Homestead, FL 33030-3817	Information Requested 04/07/94	04/07/94	250.00	$250.00

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

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Mrs. W H Spitler 3702 Apt 2600 S Finley Rd Lombard, IL 60148-7012	Retired	04/08/94	150.00	$300.00
Mr. Verlin E Spohn 16822 Chicago Ave Bellflower, CA 90706-5028	Retired	04/13/94	62.50	$260.00
Dr. Richard F. Sponico 47 Tanners Brook Road Chester, NJ 07930-9802	Information Requested 04/15/94	04/15/94	75.00	$635.00
Mr. James B Sprague 6845 Sw 130th Ter Miami, FL 33156-6923	Retired	04/21/94	100.00	$300.00
Mr R St Onge 1606 S Jefferson Ave Midland, MI 48640-5537	Midland Public Schools School Custodian	04/05/94 04/19/94	30.00 25.00	$205.00
Mrs. Lynda W. J. Stack 23 Contentment Island Rd Darien, CT 06820-6208	None Homemaker	04/12/94 04/28/94	10.00 10.00	$277.50
Dr. David Stacy 28 Brighton Rd Ne Atlanta, GA 30309-1549	Physicians Professional Lab Physician	04/28/94	100.00	$215.00
Mr. Robert J Stafford 45 Vista Gardens Trail #101 Vero Beach, FL 32962-1745	Retired	04/04/94 04/26/94 04/28/94	24.55 10.00 100.00	$219.55
Mr. Donald K Stager 165 Crest Rd Woodside, CA 94062-2308	Dollingham Instruction Executive	04/05/94 04/26/94	150.00 100.00	$250.00
Mr. Ernest Staggs 124 Hall Avenue Birmingham, AL 35209-6529	Retired	04/01/94 04/20/94	35.00 100.00	$235.00
Mr. Clarice L Stalcup 44543 Hanstead Ave Lancaster, CA 93535-3222	Retired	04/05/94 04/12/94 04/21/94	24.55 19.00 40.00	$278.49

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Bruce Staley 610 West Main Street Wilmington, OH 45177-2125	Self-employed Physician	04/13/94	50.00	$250.00
Mr. David E Stalter 1235 39th Ave E Seattle, WA 98112-4403	Retired	04/04/94 04/19/94 04/26/94	25.00 25.00 100.00	$495.00
Mr. Bob Stamp 6855 S Depew St Littleton, CO 80123-6851	Gates Accountant	04/21/94	125.00	$225.00
Opal M. C. Stanislaus 1658 West 65th Place Los Angeles, CA 90047-1905	Information Requested 04/26/94	04/15/94 04/21/94 04/26/94 04/26/94	15.00 10.00 15.00 15.00	$210.00
Mrs. Wilhelmine Stanke 215 N Kenmore Ave Los Angeles, CA 90004-4530	Retired	04/06/94 04/22/94	100.00 100.00	$450.00
Dr. Donald E Stanley Springlake Rd Cuttingsville, VT 05738-9767	Self Employed Physician	04/11/94 04/19/94	24.55 100.00	$224.55
Gen & Mrs. George Stanley 5374 Cobalt Ct Cape Coral, FL 33904-5816	Homemaker	04/05/94	50.00	$250.00
Mr. Peter D Stanton c/o Gateway Insurance Agency Po Box 5648 Fort Lauderdale, FL 33310-5648	Gateway Insurance Agency	04/25/94	250.00	$250.00
Mr. Michael D Stanton-hicks 198 Woodsong Way Chagrin Falls, OH 44022-5462	C.c.f Director	04/18/94 04/26/94	20.00 50.00	$350.00
Mr. Gordon L Staples Po Box 94 Upperville, VA 22176-0094	U.s.p.s. Rural Carrier	04/11/94	100.00	$300.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
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Mr Felix J Stapleton Stapleton-spence Packing Co Post Office Box 50009 San Jose, CA 95150-0009	Stapleton Spence Packing	04/25/94	250.00	$470.00
Mr. David Starink 510 Washington Street P. O. Box 5 Sparkill, NY 10976-0005	Xerox Corp. Service Technician	04/04/94 04/18/94 04/18/94	25.00 20.00 25.00	$245.00
Mr. Howard W Stark 108 Apt 3855 Broadway St Fort Myers, FL 33901-8104	Retired	04/22/94	200.00	$400.00
Mr. Robert J Stark 16 Pelham Rd Savannah, GA 31411-2524	Retired	04/04/94	100.00	$325.00
Mr. & Mrs Bernard C Starkey 127 Seminole Dr Danville, VA 24540-1859	Retired	04/04/94 04/20/94	74.55 100.00	$249.55
Mr. & Mrs. Bill Starkey 6865 Palomar Way Riverside, CA 92504-2246	Retired	04/05/94	225.00	$325.00
Mr. Harold E Stassen 310 Salem Church Rd Sunfish Lake, MN 55118-4719	Information Requested 04/04/94	04/04/94	100.00	$213.00
Mr. & Mrs. John Stassen 1310 N Astor St Chicago, IL 60610-2114	John M. Stassen P.c Lawyer	04/25/94	50.00	$300.00
Mr. Robert G Statz 2479 N 66th St Milwaukee, WI 53213-1433	Information Requested 04/29/94	04/06/94 04/29/94	25.00 250.00	$375.00
Mr. & Mrs. Melvin J Stedman 404 Apt 13618 E Bethany Pl Aurora, CO 80014-3694	Retired	04/04/94 04/15/94	100.00 25.00	$275.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Martha S Steele North Shore Center #607 1124 15th Ave N St Petersburg, FL 33704-4120	Housewife	04/26/94	200.00	$420.00
Mr Peter F Steele 355 Weed Avenue Stamford, CT 06902-5409	Professional Pharmacy Administrative	04/18/94	100.00	$235.00
Mrs. Phyllis G Steele 40 Liberty St Montpelier, VT 05602-2416	Housewife	04/05/94	400.00	$880.00
Mr. William Steiner Route 3 Box 142 Greenville, IL 62246-9532	Student	04/05/94 04/26/94	15.00 100.00	$220.00
Dr. F H Stelling 19 Admiral Ln Salem, SC 29676-4227	Retired	04/11/94 04/19/94	25.00 25.00	$325.00
Mrs. John Stephen 1415 Edgecliff Ln Pasadena, CA 91107-1510	Retired	04/08/94	50.00	$250.00
Mr. Gerald K Stephens 104 Riverview Dr Morganton, NC 28655-8000	Cemetry Owner	04/20/94	250.00	$250.00
Mr. Norman J Stephens 703 W Georgia Ave Ruston, LA 71270-3619	Retired	04/05/94 04/07/94 04/11/94 04/19/94 04/21/94 04/26/94	20.00 50.00 30.00 20.00 100.00 25.00	$405.00
Mr. Thomas E Stephens 1901 U.s. Hwy. 70 East Hillsborough, NC 27278	Tommy's Mini Mart Owner	04/05/94 04/22/94	50.00 300.00	$350.00
Mrs. Elinor C Stericker 2005 W Lawrence Ave Springfield, IL 62704-1414	Retired	04/08/94 04/22/94	50.00 100.00	$430.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Charles F Stevens 333 W 20th St New York, NY 10011-3332	Retired	04/20/94	250.00	$350.00
Dr Lehrue Stevens The Pathology Laboratory Po Box Z Lake Charles, LA 70602-3726	Self Md	04/19/94	100.00	$250.00
Dr. Carl R Stevenson 8606 S. 39th W. Ave. Tulsa, OK 74132-3402	Physician	04/12/94	100.00	$400.00
Ms Barbara Stewart 20th Floor 525 Madison New York, NY 10022	Tres Publications Journalist	04/20/94	10,000.00	$10,000.00
Mr Don Stewart Crystal Plymuth Dodge 36444 Auto Park Drive Cathedral City, CA 92234-6500	Crystal Chrysler President	04/25/94	250.00	$350.00
Mr. Eugene Stewart 3128 West 23rd Court Panama City, FL 32405-1703	Retired	04/04/94 04/15/94 04/19/94 04/21/94	15.00 10.00 10.00 100.00	$230.00
Mr. & Mrs. Robert E Stewart 25 Westridge Dr Brandon, MS 39042-9021	Light Const.	04/29/94	200.00	$250.00
Mr. William C. Stewart 461 South 190th Street Seattle, WA 98148-2043	Retired	04/08/94 04/29/94	74.55 100.00	$224.55
Ms. Mercedes Stiegler 10050 Mullan Rd Missoula, MT 59802-9476	Retired	04/06/94 04/21/94 04/29/94	100.00 10.00 25.00	$355.00
Ms. Aida Stiff 1213 Bill Street Norfolk, VA 23518-2605	Retired	04/05/94	500.00	$500.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William A Stilling 804 P Street #5 Anchorage, AK 99501-3251	Retired	04/08/94 04/22/94	150.00 125.00	$275.00
Dr. Walter L Stilson 25045 Crestview Dr Loma Linda, CA 92354-3414	Retired	04/04/94 04/29/94	50.00 30.00	$570.00
Dr. & Mrs. John H Stine 7040 Tree Top Circle Cornwall Manor, PA 17016	Retired	04/06/94 04/19/94	100.00 100.00	$400.00
Miss Madeline I Stine 257 S Elm St El Paso, IL 61738-1548	El Paso School District 375 Custodian	04/18/94	100.00	$2,175.00
Mr. Robert W Stocker 7 Apt 411 Poplar Ave Indiana, PA 15701-3091	Pa Dept Of Revenue Rev Field Auditor	04/21/94 04/25/94 04/27/94	24.55 100.00 25.00	$234.55
Mr. Melvin L Stogsdill 2632 1/2 L St Bakersfield, CA 93301-2339	Mike Yurosek & Sons Truck Driver	04/01/94 04/05/94	100.00 200.00	$362.00
Dr. Martin L Stokes 725 Arlington Ada, OK 74820-3853	Information Requested 04/11/94	04/11/94	100.00	$320.00
Mr S D Stokes Apt 17 2715 N Kentucky Ave Roswell, NM 88201-0000	Rancher	04/26/94	250.00	$250.00
Mr. Lloyd V Stone 2014 Apt 6335 W Northwest Hwy Dallas, TX 75225-3535	Nursing Center Mgmt Corp. President And Ceo	04/26/94	250.00	$250.00
Mr. Robert B Stone G.m.c.-3-200 G M Bldg (brazil) 3044 W Grand Blvd Detroit, MI 48202-3091	General Motors Corporation Retired	04/12/94	100.00	$1,100.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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	Homemaker	04/11/94 04/19/94 04/26/94	150.00 250.00 250.00	$1,470.00
Mr. W C Storey 26338 Arcadia Shores Ln Easton, MD 21601-7944	Retired	04/15/94	350.00	$350.00
Ms. Marjorie Storseth Po Box 3697 Amarillo, TX 79116-3697	Air Conditioning Supply Co. President	04/15/94	100.00	$300.00
Dr. Peter B Stovell 164 Greenfield Hill Rd Fairfield, CT 06430-2123	Self Employed	04/26/94	200.00	$300.00
Mrs. Gladys Stowell 9570 Cove Drive #19-e Cleveland, OH 44133-2733	Retired	04/05/94 04/05/94 04/15/94 04/15/94 04/25/94 04/26/94 04/28/94	24.55 120.00 15.00 15.00 50.00 50.00 25.00	$364.55
Mr. Walter B Stracey 284 Cypress Tree Tarpon Springs, FL 34689-8523	Retired	04/22/94	500.00	$500.00
Mr. Vernon J Strayer Rd. 4 Export, PA 15632-9801	Retired	04/27/94	50.00	$240.00
Mrs. Lucille Strock #104 2141 Ne 68th St Fort Lauderdale, FL 33308-1115	Retired	04/12/94	24.55	$204.55
Mr. Steve Stroud Po Box 1550 Raleigh, NC 27602-1550	Carolantic Realty Real Estate	04/25/94	250.00	$350.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Miss Marjorie L Stuart 6593 Bliss Rd Saranac, MI 48881-9619	Retired	04/04/94	250.00	$250.00
Mrs Eva M Studley 10851 Cady Rd Grass Lake, MI 49240-9724	Retired	04/05/94 04/15/94 04/25/94	24.55 10.00 100.00	$202.55
Mrs. Lucy M Sturges 429 Australian Ave Palm Beach, FL 33480-6502	Retired	04/28/94	4,000.00	$4,000.00
Mrs. Frederic E Sturmer Littlefield Farm 6715 Littlefield Dr Tobaccoville, NC 27050-9754	Retired	04/11/94 04/29/94	50.00 500.00	$550.00
Dr. Norman Sturtevant 13 Governors Ln Shelburne, VT 05482-7263	Associates In Radiology Physician	04/01/94 04/08/94	150.00 150.00	$300.00
Mr. James S Stygall 1053 E Raymond St Indianapolis, IN 46203-4040	Stygall Co Inc Management	04/26/94	250.00	$350.00
Dr. Marek A Suchenek 4 Apt 830 N Juanita Ave Redondo Beach, CA 90277-2270	Calif State Univ Professor	04/04/94	100.00	$225.00
Mrs. Elizabeth Sullivan Po Box 510392 Melbourne Beach, FL 32951-0392	Retired	04/05/94 04/06/94	100.00 100.00	$350.00
Dr. William K Summers Suite 173 3131 Candelaria Rd Ne Albuquerque, NM 87107-1905	Information Requested 04/20/94	04/20/94	100.00	$700.00
Mr. James D Sutton 124 Clover Hill Ln Wayne, PA 19087-2619	Retired	04/21/94	25.00	$275.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mrs. Joyce Suverkrup 333 West Mariposa Drive Redlands, CA 92373	Information Requested 04/26/94	04/26/94	250.00	$350.00
Mr. Charles Swain 12 London Dr Bella Vista, AR 72714-5804	Retired	04/26/94	200.00	$200.00
Mr. Reddin B Swain Po Box 1506 Haines City, FL 33845-1506	R.b. Swain Insurance Insurance Agent	04/20/94	250.00	$250.00
Mr. & Mrs. Donald C. Swanson 510 Sandy Port Street Houston, TX 77079-2417	Self Employed	04/04/94 04/25/94	75.00 150.00	$300.00
Mr. John A. Swanson Box 224 Houston, PA 15342-0224	Information Requested 04/21/94	04/07/94 04/21/94	100.00 200.00	$400.00
Mr. Doyle E. Swift R. R. 1, Box 445 Mexia, TX 76667-9734	Information Requested 04/19/94	04/19/94	125.00	$250.00
Mr & Mrs Robert N Swift 9553 E Mariposa Grande Ln Scottsdale, AZ 85255-3603	Retired	04/29/94	250.00	$250.00
Dr. Gerald Swiggett 7720 Desdemona Ct Mc Lean, VA 22102-2718	Lockheed Corporation Business Executive	04/20/94	250.00	$300.00
Mrs. Amy M Swindle 1009 Williamsburg Dr Valdosta, GA 31602-4213	Homemaker	04/12/94 04/15/94	55.00 50.00	$235.00
Ms. Ruth P Swoyer 64 Chapel Rd New Hope, PA 18938-1006	Retired	04/04/94 04/13/94	85.00 50.00	$220.00
Mr. George W Sydnor Po Box 158 Crozier, VA 23039-0158	James McGravi Inc. Sales Executive	04/12/94	200.00	$365.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. C F Sympson 325 West Parkway Anaheim, CA 92805	Retired	04/07/94	100.00	$210.00
Ms. Juanita E. Taber 4328 Lorraine Avenue Dallas, TX 75205-3708	Information Requested 04/27/94	04/08/94 04/11/94 04/27/94	24.55 50.00 25.00	$399.55
Ms. Roberta M. Tabor 877 East Lake Shore Drive #1-c Decatur, IL 62521-3390	Information Requested 04/21/94	04/18/94 04/19/94 04/21/94	50.00 100.00 50.00	$250.00
Mrs. Henry Taeubner Heritage Home 1519 Union St Schenectady, NY 12309-6003	Information Requested 04/27/94	04/08/94 04/15/94 04/27/94	10.00 20.00 40.00	$310.00
Mr. Richard Talford Po Box 7425 Naples, FL 33941-7425	Tree Plateau Co., Inc. Executive	04/19/94	75.00	$469.94
Mrs. T B Taliaferro 101 Tonbridge Rd Richmond, VA 23221-3230	Homemaker	04/14/94	85.00	$360.00
Mr. Ernest Talley 2720 Stemmons Freeway #305 Dallas, TX 75207-2292	Renters Choice Inc Chairman Of The Board	04/06/94	10,000.00	$10,000.00
Ms. Minetta M Talmadge Apartment A 645 Plymouth Drive Lakewood, NJ 08701-6166	Retired	04/11/94 04/11/94 04/18/94	50.00 25.00 25.00	$250.00
Mr. Theodore F Talmage 11406 Lost Tree Way No Palm Beach, FL 33408-3327	Retired	04/26/94 04/26/94 04/27/94	150.00 50.00 50.00	$565.00
Mr. Jim Tamer 56 N Groesbeck Hwy Mount Clemens, MI 48043-5427	Moravian Hills C.C. Self-employed	04/14/94	400.00	$900.00

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

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Year to Date Total Over $200.00

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Mr. Stafford Tanio 22 Leilehua Rd Wahiawa, HI 96786-2828	Retired	04/25/94	100.00	$220.00
Ms. Mattie L. Tankersley 3104 Wabash Avenue Fort Worth, TX 76109-2244	Retired	04/08/94 04/15/94 04/19/94 04/19/94	49.55 10.00 25.00 100.00	$319.55
Mrs. Betty L Tennahill 8826 E 63rd St Tulsa, OK 74133-1337	Retired	04/11/94 04/21/94 04/21/94	24.55 100.00 20.00	$209.55
Mr. Hal H Tanner 1606 E Walnut St Goldsboro, NC 27530-5242	Retired	04/21/94	75.00	$225.00
Mr. Russell W Tarvin 1-a Apt 660 S Alton Way Denver, CO 80231-1672	Self-employed Consultant	04/08/94	25.00	$365.00
General August Taute 4326 Muirfield Street San Antonio, TX 78229-4678	Retired	04/25/94	100.00	$275.00
Mrs Ellis Taylor 1859 East 76th Street Kansas City, MO 64132-2150	Div. Hearst Corporation Commercial Tv Broadcasting	04/05/94 04/28/94	35.00 100.00	$260.00
Mr. Harold C Taylor 16321 Arrow Highway Irwindale, CA 91706-2018	Manufacturer	04/12/94	60.00	$240.00
Mr. Herbert K. Taylor Box 176, Kendal Kennett Square, PA 19348-2363	Retired	04/18/94	200.00	$300.00
Ms. Lily Taylor 83 N Hancock St Lexington, MA 02173-3414	Retired	04/12/94 04/18/94	20.00 20.00	$330.00

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

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Mr. & Mrs. Louis R Taylor 2586 Lynnhurst Dr Bethlehem, PA 18017-3940	Retired	04/06/94	50.00	$285.00
Mr. Walter J Taylor Apartment 6 Kirby Rt. Busby, MT 59016	Self-employed Rancher	04/01/94 04/26/94	75.00 50.00	$250.00
Dr. & Mrs. William H Taylor 2026 Forest Park Dr Jackson, MI 49201-8306	Self-employed Retired	04/20/94	250.00	$250.00
Mr. & Mrs. Peter M Teigen Highway 200 Teigen, MT 59084	Rancher	04/25/94	100.00	$215.00
Dr. John Templeton 601 Pembroke Road Bryn Mawr, PA 19010-3613	Children's Hospital Of Pa Surgeon	04/01/94 04/12/94 04/28/94	100.00 100.00 1,000.00	$1,200.00
Dr Robert A Tennant 3710 Grand Ave Middletown, OH 45044-6120	Retired	04/19/94	250.00	$250.00
Mr Asahel Tennyck Apt 106 83 Crooked Tree Lane Vero Beach, FL 32962-3018	Retired	04/12/94 04/15/94 04/22/94 04/26/94	30.00 20.00 20.00 20.00	$240.00
Miss Vivian Terrell 60 Kisatchie Ln Boyce, LA 71409-9625	Retired	04/22/94	100.00	$325.00
Mr. And Mrs. K E Terrill 1220 W Camino Urbano Green Valley, AZ 85614-4804	Retired	04/11/94 04/21/94	25.00 100.00	$300.00
Mr. Michael Terry P. O. Box 820189 Dallas, TX 75382-0189	President	04/05/94	100.00	$350.00

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

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Mr. Daniel Teske R.r. 2, Box 198 Ellendale, ND 58436-9554	Farmer	04/29/94	100.00	$210.00
Mr. Craig Tester 11428 Southview Pl Traverse City, MI 49684-9232	Terra Energy Ltd. Engineer	04/26/94	300.00	$600.00
Mrs. Shirley Thackara 8545 Carmel Valley Rd Carmel, CA 93923-9556	Information Requested 04/04/94	04/04/94	49.55	$269.55
Mr. H C Thayer 2250 Oakway Ter Eugene, OR 97401-5108	Retired	04/07/94 04/12/94	49.55 50.00	$254.55
MR. DONALD TRIBUS c/o The Tribus Financial Group 65 Willowbrook Boulevard Wayne, NJ 07470	TRIBUS FINANCIAL GROUP PRESIDENT	04/11/94	300.00	$300.00
Mr. Hugues Theodore 152 Opal St Elmont, NY 11003-4311	Information Requested 04/21/94	04/15/94 04/21/94	25.00 100.00	$300.00
Mr. Theodore J. Theodore Briarwood Lake 101 Briarwood Cir Oak Brook, IL 60521-8711	Retired	04/14/94 04/14/94	50.00 100.00	$550.00
Mr. Henry Therrien 1022 14th St Bellingham, WA 98225-6602	Puget Power Service Inspector	04/18/94	115.00	$230.00
Mr. Bob J Thomas 1671 Laurel Glen Rd Soquel, CA 95073-9721	Outdoor World Inc. President	04/29/94	200.00	$275.00
Mr. Bobby D. Thomas 1013 Rosedale Dr Montgomery, AL 36107-1109	Retired	04/01/94 04/28/94 04/28/94 04/29/94	100.00 25.00 25.00 10.00	$275.00

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

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Mr. & Mrs. Christopher R. Thomas 6420 Cherry Ridge Court Manassas, VA 22111-0000	I.a.c. Service Company Owner	04/18/94 04/18/94	100.00 500.00	$765.00
Mr Bruce Thompson 1813 Elmwood Ave Berwyn, IL 60402-1444	Information Requested 04/21/94	04/21/94	100.00	$250.00
Mr. Charles K. Thompson 21 East 90th Street #10-c New York, NY 10128	Information Requested 04/29/94	04/29/94	250.00	$250.00
Ms. Elizabeth Thompson 115 Apt 103 Leonardwood Dr Frankfort, KY 40601-6505	Self Employed	04/04/94 04/20/94	75.00 50.00	$275.00
Mrs. Hester B Thompson 6257 Brisa Del Mar Drive El Paso, TX 79912-0000	Retired	04/08/94 04/12/94	40.00 232.00	$272.00
Mr. Jess G Thompson 6285 Germano Rd Se Carrollton, OH 44615-8887	Retired	04/08/94 04/11/94 04/19/94 04/29/94	49.55 100.00 100.00 50.00	$1,214.55
Mr. Kenworthy J Thompson 5026 Harbortown Ln Fort Myers, FL 33919-4651	Retired	04/05/94	500.00	$500.00
Mr. Neal K Thompson 411 W Ventura St Fillmore, CA 93015-2027	Retired	04/08/94 04/13/94 04/29/94	75.00 75.00 50.00	$575.00
Mr. Eldon Thorman Po Box 186 Clay Center, KS 67432-0186	Self-employed Motels	04/05/94 04/25/94	200.00 250.00	$550.00
Mr Charles B Thorn 3469 Homeacres Ave Dayton, OH 45431-0000	Information Requested 04/05/94	04/05/94	5.00	$205.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. John B Thosteson 325 Southwind Cir Roswell, GA 30076-3317	Insurance Broker	04/26/94	250.00	$250.00
Mr. R A Tickle 2821 Hedberg Dr Minnetonka, MN 55305-3406	Retired	04/20/94	100.00	$300.00
Mr. Nicholas Tiedeman Silver Lake Village 2925 Hastings Rd Cuyahoga Falls, OH 44224-3705	Retired	04/12/94 04/21/94	220.00 125.00	$565.00
Dr. J Howell Tiller Apartment 706-n 2510 Virginia Ave. N.w. Washington, DC 20037-1908	Self-employed Plastic Surgeon	04/19/94	250.00	$400.00
Mr. Thomas Tilston 15911 Laburnum Ave Flushing, NY 11358-3618	Retired	04/07/94 04/18/94 04/29/94	100.00 35.00 25.00	$445.00
Mr. Mickey Timmons 5014 Ellen Way Carver, MN 55315-9677	Tribune Newspaper District Manager	04/20/94	20.00	$295.00
Mr R A Timmons Room 50-w-h.c. Department Rugus Valley Manor Medford, OR 97504	Information Requested 04/20/94	04/13/94 04/18/94 04/20/94	25.00 21.00 50.00	$311.00
Mr. William P. Tinder 898 Widgeon Rd Norfolk, VA 23513-3041	Hy Val Industries Inc Corporate Officer	04/20/94	50.00	$220.00
Mr. Russell Tisdell Po Box 514 Yreka, CA 96097-0514	Retired	04/05/94 04/11/94 04/19/94	10.00 20.00 10.00	$244.94
Mr John O Todd 1578 Sherman Avenue Po Box 1116 Evanston, IL 60204-1116	Retired	04/21/94	500.00	$500.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mrs. Una Todd Po Box 297 Santa Margarita, CA 93453-0297	Retired	04/05/94	100.00	$310.00
Mr. Daniel David Tompkins 2370 Friars Lane Los Altos, CA 94027-7429	Information Requested 04/29/94	04/07/94 04/29/94 04/29/94	100.00 50.00 50.00	$250.00
Mr. Frederick A Tompkins Po Box 63 Derry, NH 03038-0063	A. T. & T. Company Engineer	04/20/94	250.00	$250.00
Mr Fernando Tovalin P. O. Box 1152 Solvang, CA 93464	Mortage Consultant	04/22/94	100.00	$249.00
Mr. & Mrs. Richard H Tower 1515 National Ave Rockford, IL 61103-6347	Homemaker	04/29/94	250.00	$250.00
Mr. Burton E. Towne 1508 Sw 84th St Oklahoma City, OK 73159-6221	Retired	04/05/94 04/05/94 04/06/94 04/12/94 04/12/94 04/18/94	30.00 25.00 25.00 21.00 25.00 30.00	$437.74
Mr. J. S. Townsend 402 Rainier View Lane Northeat Moses Lake, WA 98837-9495	Information Requested 04/18/94	04/18/94	200.00	$300.00
Mr Kenneth R Townsend P.o. Box 797 Dubuque, IA 52004-0000	Information Requested 04/25/94	04/25/94	250.00	$350.00
Mrs. Herbert E Trapp 326 Porter Hills Village Apts. 3604 E Fulton St Grand Rapids, MI 49546-1396	Retired	04/11/94	100.00	$250.00
Dr. & Mrs. Silvio Travalia 2601 Half Moon Walk Naples, FL 33940-7721	Self-employed Homemaker	04/26/94	100.00	$300.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Earl B Travis 6035 South Verde Trail #j-223 Boca Raton, FL 33433-6431	Retired	04/25/94	100.00	$250.00
Miss Frances A Travis Apartment 315 455 Alexander Loop Eugene, OR 97401-6585	Retired	04/12/94 04/13/94 04/26/94	15.00 15.00 10.00	$240.00
Mr. C J Trayser 513 North Greenview Avenue Mundelein, IL 60060	Digital Equipment Instructor	04/08/94 04/22/94	50.00 20.00	$245.00
Mr. & Mrs. Robert Treanor 3579 Fiske Ter Silver Spring, MD 20906-1764	Retired	04/19/94 04/22/94 04/27/94	250.00 250.00 149.10	$1,149.10
Mrs. Evangeline M Tremaine P.o. Box 205 Decatur, NE 68020	Retired	04/08/94 04/15/94 04/22/94	25.00 50.00 50.00	$325.00
Mrs. E J Tremelling 109 Oakview Ave Joliet, IL 60433-1337	Homemaker	04/11/94	50.00	$275.00
Mr. Norman R Trepeck 3045 Parkland Dr West Bloomfield, MI 48322-1825	Insurance Salesman	04/05/94	150.00	$300.00
Mr. William T. Treuting 439 Palm Avenue Coronado, CA 92118-2435	United States Marine Corps Captain	04/11/94	100.00	$320.00
Mr. George Trevarthen 321 Mariposa Dr Ventura, CA 93001-2228	Retired	04/04/94 04/29/94	75.00 100.00	$275.00
Colonel John H Triebwasser 1376 W Ann Arbor Trl Plymouth, MI 48170-1504	Ford Motor Company Physician	04/05/94	220.00	$515.00
Mrs. Ruth G Trillich Apartment 291-w-d 180 Landover Pl Longwood, FL 32750-4928	Retired	04/20/94	100.00	$230.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Tony Triscari 1850 Wild Turkey Circle Corona, CA 91720-1799	Chemical Consultants, Inc. President	04/05/94	250.00	$500.00
Mrs. Estelle Trousdale P. O. Box 1042 Somerset, TX 78069-1042	Retired	04/04/94 04/08/94 04/18/94 04/25/94	49.55 10.00 50.00 25.00	$537.55
Mr Don Trucker 125 Pecan Dr Marksville, LA 71351-9428	Retired	04/12/94 04/14/94	15.00 25.00	$395.00
Mr. Herbert R Trujillo C/o Trujillo Electronics 10330 Tula Lane Cupertino, CA 95014-2900	Information Requested 04/13/94	04/13/94	110.00	$310.00
Mr. Joseph P Tumelty 97 Carol Pl Wayne, NJ 07470-2925	Medlo Containment Services Marketing Executive	04/05/94	250.00	$580.00
Mr. Bert S Turner Po Box 2750 Baton Rouge, LA 70821-2750	Turner Investments, Ltd. Chairman Of Board	04/05/94	250.00	$250.00
Ms. Helen E Turner 75257 Spyglass Dr Indian Wells, CA 92210-7617	Retired	04/11/94	100.00	$250.00
Mr. Charles R Tyson 225 Mathers Rd Ambler, PA 19002-4109	Retired	04/04/94	49.55	$704.43
Mr. Gunar Udjus 54 Sickletown Road Orangeburg, NY 10962-1007	Retired	04/12/94	10.00	$350.00
Captain W E Underwood 7701 Broken Arrow Trl Winter Park, FL 32792-9007	Retired	04/01/94 04/28/94 04/29/94 04/29/94	15.00 25.00 100.00 25.00	$215.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. Michael Unhjem 162 Prairiewood Dr Fargo, ND 58103-4611	Blue Cross-blue Shield Of Corporate Executive	04/07/94	1,000.00	$1,000.00
Mr. Richard F Upton Po Box 1945 Bow, NH 03304-1945	Upton Sanders & Smith Lawyer	04/13/94	100.00	$250.00
Mr. Matthew J. Ustas 4493 North Plaza De Toros Tucson, AZ 85715-6365	Retired	04/22/94	25.00	$265.00
Mrs. Herman L Vail 5b Apt 13901 Shaker Blvd Cleveland, OH 44120-1594	Information Requested 04/21/94	04/08/94 04/21/94	125.00 100.00	$225.00
Dr Gregg Van Beek 228 Citizens Blvd Aberdeen, SD 57401	Self Employed	04/05/94 04/14/94	55.00 100.00	$315.00
Dr. David Van Ess 345 Wilson Road Easton, CT 06612-1619	Information Requested 04/18/94	04/14/94 04/18/94	100.00 375.00	$725.00
Mr. & Mrs. Robert Van Every 3476 Tallywood Cir Sarasota, FL 34237-3221	Retired	04/29/94	250.00	$355.00
Dr. Thanh Van Le 228 22nd St Huntington Bh, CA 92648-3910	Dental Office General Manager	04/26/94	100.00	$220.00
Mr. Van Metschke 4255 N Main St Riverside, CA 92501-3822	Van Metschke Real Estate Real Estate Broker	04/25/94	250.00	$270.00
Mr. R L Van Patten 13463 Rand Dr Sherman Oaks, CA 91423-4807	Sanders, Barnet Et.al Attorney	04/05/94	20.00	$265.00
Mrs. Ruby B Van Rooyen 4-a Apt 50 East Rd Delray Beach, FL 33483-7036	Information Requested 04/19/94	04/19/94	150.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Lt. Col. John E Van Sant 4 Raymond Dr Hampton, VA 23666-2642	Retired	04/15/94	62.50	$250.00
Mrs. Rose Van Sweringen 7830 Pecan Ct El Paso, TX 79915-4522	Retired	04/18/94	62.00	$307.00
Mr. Dennis Van Wagner P. O. Box 24383 Oakland, CA 94623-1383	Hawk Pacific Corporation President	04/28/94	250.00	$500.00
Mr. Harold C. Vance Apartment 605 3009 S Ocean Blvd Highland Beach, FL 33487-1827	Retired	04/26/94	125.00	$390.00
Mr. Hilton Vance 5912 Kristen Dr Jackson, MS 39211-2832	Us Army	04/12/94	250.00	$250.00
Mr. Walter H Vandaele 3115 34th St Nw Washington, DC 20008-3308	Putnam, Hayes & Barrett, Economist	04/13/94	250.00	$250.00
Dr. Stanley B Vander Aarde 204 Apt 1801 Becker Ave Se Willmar, MN 56201-3889	A Medical Center Medical	04/21/94 04/21/94	25.00 25.00	$220.00
Mr. Edward Varnum 5995 Se Congressional P Stuart, FL 34997-8633	Retired	04/05/94	1,000.00	$1,000.00
Mr. C Porter Vaughan 9201 Forest Hill Avenue Richmond, VA 23235	C. Porter Vaughan, Inc. Realtor	04/06/94 04/07/94	500.00 250.00	$750.00
Mr. Charles L P Vaughan 102 Lake Dr W Wayne, NJ 07470-5700	Retired	04/05/94	200.00	$400.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
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Mr. K N Vaught 5452 Sierra Roja Rd Irvine, CA 92715-3830	Rockwell International Director	04/05/94	100.00	$250.00
Mr. Ame Vennema 3840 Willowick Rd Houston, TX 77019-1118	Retired	04/06/94 04/12/94	74.55 50.00	$509.55
Mr. & Mrs. Robert G Verbica 8824 San Felipe Rd San Jose, CA 95135-9704	Self-employed Realtor	04/18/94	100.00	$1,100.00
Mr. & Mrs. Knight Vernier Po Box 567 Tomah, WI 54660-0567	N Vernical Motor Sales Inc President	04/15/94	80.00	$215.00
Mr. V Verrall 909 S Park Ave Springfield, IL 62704-2340	Retired	04/15/94 04/26/94	60.00 30.00	$210.00
Mrs. Kathleen Verratti 113 Via. De. La Valle Del Mar, CA 92014-2047	Real Estate Developer	04/18/94 04/20/94	55.00 24.55	$259.55
Mrs. Barbara J Vertullo 2062 Via Casa Alta La Jolla, CA 92037-5732	Homemaker	04/11/94 04/12/94	100.00 175.00	$275.00
Mr. Alan R. Vetts 128 La Riviera Road Cocoa Beach, FL 32931-2608	Retired	04/06/94	50.00	$260.00
Mr. Curtis Vickers Rr 1 Box 150 Stillwater, PA 17878-9745	Self Employed Physician	04/29/94	375.00	$375.00
Mrs. Rabieb Vilayhong-roy 2035 S. Wiggins Ave. Springfield, IL 62704-3338	Illinois Dept. Public Specialist	04/29/94	150.00	$260.00
Mrs. Barbara L Villard 2887 Woodside Rd Woodside, CA 94062-2441	Retired	04/12/94	24.55	$254.55

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
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Mr. James L Vincent 7 Audubon Rd Weston, MA 02193-1160	Biogen, Inc. Chairman & C. E. O.	04/05/94	10,000.00	$10,000.00
Mr & Mrs Jacques Vinmont 21 Aspen Ct Boynton Beach, FL 33436-6615	Retired	04/04/94	100.00	$1,105.00
Dr. Victor G Vogel 13730 Kingsride Ln Houston, TX 77079-5905	Univ. Of Texas Physician	04/05/94	250.00	$250.00
Mr. Farrel Vogelhut 39 Brainard Rd W Hartford, CT 06117-2203	United Technologies Corp Attorney	04/04/94 04/22/94	100.00 100.00	$500.00
Mr. Timothy Volk P.O. Box 610 Wainscott, NY 11975-0610	Self-employed Rubbish Removal	04/29/94	250.00	$250.00
Ms. Hazel M Von Rohr 2898 Sw College Ct Topeka, KS 66611-1659	Retired	04/12/94 04/25/94 04/26/94	15.00 300.00 45.00	$555.00
Dr. B Von Schmidt 314 Panoramic Way Berkeley, CA 94704-1834	Retired	04/26/94	75.00	$425.00
Mrs. Ben C. Vonah 635 Searls Ave Nevada City, CA 95959-3005	Retired	04/04/94	100.00	$300.00
Mr. Robert F Vonderahe 6237 Highcedar Ct Cincinnati, OH 45233-4873	Developer	04/25/94 04/29/94	200.00 100.00	$300.00
Mr. A J Vonnahme 1170 Carver Ave Kingman, AZ 86401-1120	Retired	04/12/94 04/12/94	25.00 25.00	$305.00
Mr. Emil B Vos 1850 Fenn St Milford, MI 48381-4164	Retired	04/14/94 04/21/94 04/26/94	100.00 50.00 250.00	$1,000.00

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

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Peter Vosbikian 408 Pond View Dr Moorestown, NJ 08057-4301	Housewife	04/05/94	250.00	$250.00
Mr. Peter S. Vosbikian P.o. Box 156 Riverton, NJ 08077-0156	Quickie Manufacturing Corp. Chairman Of The Board	04/21/94	250.00	$250.00
Mr. James C Vosburgh 22 Cranberry Ln Concord, MA 01742-3930	Retired	04/21/94 04/21/94	25.00 25.00	$575.00
Miss Elizabeth Voth 3510 E 32nd Street Tulsa, OK 74114	Retired	04/11/94 04/11/94	25.00 30.00	$267.00
Mr. Don Vredenburgh 24420 S.w. Valley View Road West Linn, OR 97068-9632	Self Employed	04/05/94 04/25/94	74.55 100.00	$224.55
Mr. Bernard Wade 505 Wilshire Blvd Coffeyville, KS 67337-2552	Retired	04/28/94	100.00	$350.00
Mrs. Winfrey T Wade 8410 Zell Ln Richmond, VA 23229-4158	County Of Henrico Va Homemaker	04/28/94	100.00	$300.00
Dr. Ronald Wadle 365 Dunston Rd Bloomfield, MI 48304-3416	Tri-county Urology Physician	04/19/94	150.00	$425.00
Mr. Howard M Wadsworth Johnson Rd Bernhards Bay, NY 13028	Information Requested 04/25/94	04/11/94 04/25/94	100.00 250.00	$2,350.00
Mr. Bernard A Wagner 230 Vermont St Spearfish, SD 57783-2921	Chainsaw Outer/barneys Self Employed	04/12/94	250.00	$250.00
Mr. Harry J Wagner Centennial Lake 12 E Centennial Dr Medford, NJ 08055-8139	Retired	04/18/94	62.50	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Ms. Norma M. Wagner 1101 Olive Street Belleville, IL 62220	Retired	04/29/94	150.00	$250.00
Mr. Ralph D Wagner 1474 Lake Park Cir Eagan, MN 55122-2514	Probe Engineering Co Inc Civil Engineer	04/26/94	24.55	$289.55
Miss Kay B Wakefield Po Box 758 Woodinville, WA 98072-0758	Dyad Construction Inc Accountant	04/05/94	250.00	$250.00
Mr H C Walburn 3600 Ernest Court Fort Worth, TX 76116	Retired	04/04/94 04/06/94 04/18/94 04/25/94	24.55 15.00 20.00 50.00	$223.55
Mr. John T Walker Rr 1 Box 310a Richland, IN 47634-9728	Retired	04/01/94 04/13/94 04/15/94 04/27/94	15.00 25.00 25.00 20.00	$325.00
Sfc Julian A Walker 518 Baltimore Ct Aberdeen, MD 21001-3104	U. S. Army Civil Security Guard	04/18/94	250.00	$500.00
Mr. Lowell J Walker 4213 W Shaulis Rd Waterloo, IA 50701-9219	Retired	04/25/94	250.00	$450.00
Ms Karen Wallace 5535 3rd St Lubbock, TX 79416-1511	Cycle Parts Office Manager	04/25/94	100.00	$220.00
Mrs. Lorice Wallace 4610 So7uth Zunis Avenu7e Tulsa, OK 74105-4915	Retired	04/22/94	250.00	$350.00
Ms Edna Wallach #8c 60 West 57th Street New York, NY 10019-0000	Housewife	04/21/94	50.00	$230.00

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

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Year to Date Total Over $200.00

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Ambassador Vernon A. Walters 223 Plantation Road Palm Beach, FL 33480-3413	Information Requested 04/13/94	04/13/94	150.00	$250.00
Mrs. Anna Walther 1614 Route 565 Sussex, NJ 07461-9805	Housewife	04/15/94	62.50	$250.00
Dr. Henry C Walther 4607 Danvers Ln Granite Bay, CA 95746-6630	C.a.s.e. Incorporated Physician	04/01/94 04/19/94	300.00 15.00	$475.00
Mrs. Catherine Walworth 1211 Windgate Dr East Lansing, MI 48823-2232	Homemaker	04/04/94 04/21/94	24.55 25.00	$214.55
Mr Bruce Wanta Po Box 5533 Bellevue, WA 98006-0033	Spect Controls Inc President	04/20/94	100.00	$300.00
Mr. & Mrs. C L Ward 305 Apt 8110 El Paseo Grande La Jolla, CA 92037-3128	Retired	04/04/94	25.00	$250.00
Mr. David Leon Ward 114 Nottingham Dr Stockton, CA 95207-5131	Retired	04/29/94	125.00	$225.00
Mrs. Lillian K Ward 36 Fairview Ave Tarrytown, NY 10591-4119	Retired	04/26/94	250.00	$250.00
Mr. Robertson D Ward 6 Alan Dr Short Hills, NJ 07078-2103	Retired	04/05/94	400.00	$400.00
Mr. Jean P Warden 1659 State Road 00 Holts Summit, MO 65043-9436	Capital Reserve Life Ins. Executive	04/12/94	100.00	$400.00
Mr. Jeff Warner 68 South 12th Street #302 Minneapolis, MN 55403-2436	Athletic Club Houseman	04/01/94 04/06/94 04/11/94 04/14/94 04/29/94 04/29/94	5.00 20.00 10.00 5.00 5.00 5.00	$236.90

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Leigh Warner 85 Laurel Rd New Canaan, CT 06840-3207	Information Requested 04/25/94	04/25/94	250.00	$250.00
Mr. Robert P Warnock Po Box 216 Anniston, AL 36202-0216	Retired	04/29/94	100.00	$250.00
Mr. William E Warren 104 Fort Sumter Dr Greenville, NC 27858-6221	Self Employed Sales Consultant	04/13/94 04/29/94	50.00 50.00	$310.00
Mr. Jatha V Waters 1243 Southam Dr Richmond, VA 23235-6149	Retired	04/25/94	125.00	$375.00
Mr Les Waters 10017 Fremont Ave Montclair, CA 91763-3225	Retired	04/08/94 04/25/94	24.55 100.00	$244.55
Mrs. W. B. Watkins Apartment 204 8605 Shelbyville Rd Louisville, KY 40222-5369	Retired	04/15/94 04/22/94	45.00 100.00	$355.00
Mr Billy Watson 12904 Grimsley Ave Poway, CA 92064-5912	Grumman Agrospace Field Engineer	04/14/94 04/29/94	51.00 50.00	$228.00
Mr. John S Watson 2925 Lorain Rd San Marino, CA 91108-2734	Self-employed Consultant	04/21/94	500.00	$500.00
Mr. Richard P Watson 113 James St Greenville, SC 29609-5333	Self-employed Farmer	04/14/94	500.00	$500.00
Mr. & Mrs. Kenneth Anne Wattman 7 Raintree Rd Chadds Ford, PA 19317-9332	K A O Corp. Of America Business	04/08/94	150.00	$400.00
Mr. Eline Weatherford 61 Clarisse Cir Mobile, AL 36608-2621	Retired	04/06/94 04/13/94 04/26/94 04/28/94	25.00 25.00 20.00 30.00	$260.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mr. D Weaver 6323 Bonita Ct Richmond, CA 94806-4219	Retired	04/11/94	250.00	$500.00
Mr. Fred A Weaver 1505 Ridgeview Dr Glendale, CA 91207-1039	Univ Of Southern California Physician	04/06/94	100.00	$300.00
Mr. Lawrence G Webb 5104 Debeers Dr El Paso, TX 79924-3324	Retired	04/18/94 04/22/94 04/22/94	20.00 25.00 20.00	$245.00
Mrs. Norma M. Webb P. O. Box 2048 West Chester, PA 19380-0137	Retired	04/20/94	100.00	$250.00
Mr. P Cameron Webb Suite 181 9737 Nw 41st Street Miami, FL 33178-2924	Broadview Service Consultant Insurance	04/26/94	125.00	$225.00
Mr. P Webb 480 East 500 North Logan, UT 84321	Retired	04/14/94	50.00	$350.00
Mr. Russell E Webb 2375 Eastridge Dr Hamilton, OH 45011-2008	Retired	04/21/94	250.00	$350.00
Mr. Clyde Weber Po Box 152 Merriman, NE 69218-0152	Retired	04/05/94	35.00	$205.00
Mr. Dean Webster 13 Sunset Rock Rd Andover, MA 01810-4826	H.k.webster Co. Inc. Feed Mnfr.	04/26/94	250.00	$450.00
Mrs. Harriet E Weed 131 W Farrell Ave Trenton, NJ 08618-2209	Retired	04/04/94 04/18/94	25.00 35.00	$214.94
Mr. Robert D Weed 2210 E. Jackson Blvd. Elkhart, IN 46516-4642	Robert Wood Plywood Corp. President	04/05/94 04/22/94	350.00 250.00	$600.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mrs. Lewis G Weeks 14 Bluewater Hl Westport, CT 06880-6504	Housewife	04/20/94	5,000.00	$5,000.00
Mr. John Weidler Midwest Jobbers, Inc. 3620 Ohio Ave Saint Charles, IL 60174-5446	Midwest Jobbers, Inc. Distributor	04/04/94 04/28/94	74.55 50.00	$264.55
Mr. W R Weidman Apartment E-106 3 Oakbrook Club Dr Oak Brook, IL 60521	Self-employed	04/22/94	250.00	$250.00
Mr. Nestor R. Weigand 150 North Market Wichita, KS 67202-0000	J. P. Weigand & Sons	04/19/94	1,000.00	$1,000.00
Mr. Neil F Weimer 30500 Willowick Dr Willowick, OH 44095-3745	Parker Hannifin Corporation Plant Security	04/05/94 04/22/94	100.00 100.00	$300.00
Dr. Milton Weissberg 2804 W Farragut Ave Chicago, IL 60625-3540	Retired	04/04/94	100.00	$425.00
Mr. Carl E Weller 312 Sunrise Dr Nokomis, FL 34275-3139	Retired	04/29/94 04/29/94	250.00 1,000.00	$1,250.00
Miss Lillian M Wellner Regency Residence #303 6711 Embassy Blvd Port Richey, FL 34668-4741	Retired	04/21/94 04/27/94 04/29/94	25.00 25.00 50.00	$250.00
Mr. David Wells 1900 Cranston Rd Morehead, KY 40351-9590	Jowells & Sons Self Employed	04/25/94	250.00	$500.00
Mrs. Sherman S Welpton 4-a Apt 10375 Wilshire Blvd Los Angeles, CA 90024-4750	Self Employed Housewife	04/18/94	100.00	$400.00

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

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Mr. Edward F Welter 1038 Middlebury St Elkhart, IN 46516-4711	Fabael, Inc. Management	04/22/94	1,000.00	$1,000.00
Mrs. Esther C Welton 3645 Park Blvd San Diego, CA 92103-4523	Retired	04/06/94 04/15/94	50.00 49.55	$309.55
Mr Thomas L Wentling 5424 Northumberland St Pittsburgh, PA 15217-1129	Paine Webber Stockbroker	04/29/94	50.00	$250.00
Mr. Joseph A Wenzel 808 W Broad St Falls Church, VA 22046-3106	Retired	04/06/94	100.00	$430.00
Mr. Richard Wenzel 915 Seminole Rd Frederick, MD 21701-4640	Retired	04/21/94	62.50	$432.50
Mr. & Mrs. Robert F Werling 5602 Se Riverboat Dr Stuart, FL 34997-1606	Retired	04/12/94	125.00	$275.00
Captain Joseph Wesson 2801 Hathaway Ter Silver Spring, MD 20906-3756	Information Requested 04/12/94	04/12/94	250.00	$250.00
Mr. Bobby West 1645 19th Street Lubbock, TX 79401-4831	Billy's Auto Sales, Inc. Automobile Sales	04/06/94	500.00	$500.00
William S. West Jean L. West 16658 Sweet Bay Road Delray Beach, FL 33445-1138	The West Co., Inc. Manufacturing Ceo &	04/11/94	400.00	$400.00
Mrs. Geraldine Westall 2850 Vineyard Loop Pisgah Forest, NC 28768	Information Requested 04/11/94	04/11/94	100.00	$400.00
Mrs. Carol F Westerman 600 W Huron St Ann Arbor, MI 48103-4258	Retired	04/05/94 04/26/94	30.00 50.00	$354.94

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

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Mr. P M Westfeldt 576 Circle Dr Denver, CO 80206-4117	Holland & Hart Lawyer	04/26/94	1,000.00	$1,000.00
Mr. James Westmoreland 4626 Johnson Street Colfax, NC 27235-9744	Retired	04/01/94 04/05/94 04/18/94 04/19/94 04/26/94	10.00 25.00 50.00 100.00 90.00	$355.00
Mr. Nick Westover 205 Sunset Drive #181 Sedona, AZ 86336-5448	Retired	04/08/94 04/29/94	75.00 100.00	$250.00
Dr. Reimut Wette 405 Apt 5390 Pershing Ave Saint Louis, MO 63112-1768	Retired	04/06/94	1,000.00	$1,000.00
Dr. Stephen L Wheeler 3083 Caminito Sagunto Del Mar, CA 92014-3934	Self Employed Oral Surgeon	04/01/94	250.00	$250.00
Mr. B Otto Wheeley 12408 Butternut Cir Knoxville, TN 37922-6656	Information Requested 04/27/94	04/27/94	150.00	$250.00
Mr. Alan White 59 Apt 251 S Olds Blvd Fairless Hls, PA 19030-3424	Disables	04/18/94 04/18/94 04/25/94	24.55 30.00 100.00	$204.55
Mr. Charles White Space 83 1600 Palm Ave San Diego, CA 92154-1026	Retired	04/29/94	3,176.33	$3,176.33
Mr. Don R White Po Box 216 Mankato, KS 66956-0216	Retired	04/04/94	20.00	$215.00
Mr. James E M White Apt. 14 5759 Howe St Pittsburgh, PA 15232-2649	Retired	04/05/94	100.00	$575.00

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

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Ms. Maude E White 1542 22nd St Des Moines, IA 50311-3222	Retired	04/26/94	250.00	$250.00
Mrs. Virginia White 200 E 66th St New York, NY 10021-6728	Housewife	04/25/94	100.00	$300.00
Mr. Thomas Whitfield Kitts, KY 40831-0000	Information Requested 04/25/94	04/25/94	125.00	$235.00
Mrs. Patricia L Whitford 3509 Covey Ln Kokomo, IN 46902-5923	Retired	04/04/94 04/05/94 04/05/94 04/19/94	24.55 25.00 100.00 150.00	$299.55
Mr. G Whitman 207 Philadelphia Blvd Sea Girt, NJ 08750-2718	Executive	04/21/94	100.00	$215.00
Mr. Lewis J Whitney 931 Linda Flora Dr Los Angeles, CA 90049-1630	Cutler And Company Investment Counsel	04/22/94	100.00	$235.00
Mr. Harry W Whittles 1930 Hawkcrest Dr Jacksonville, FL 32259-2969	Retired	04/26/94	100.00	$225.00
Chaplain Herbert W Wicher 7011 Spring Briar St San Antonio, TX 78209-4283	Retired	04/27/94	50.00	$550.00
Mr. & Mrs. Charles Wick 120 S Mapleton Dr Los Angeles, CA 90024-1803	Information Requested 04/26/94	04/26/94	250.00	$450.00
Mr. W S Widing 12384 Se Birkdale Run Jupiter, FL 33469-1744	Retired	04/26/94 04/27/94	100.00 250.00	$588.00
Dr. Herbert C Wiegand 40 Overhills Dr Saint Louis, MO 63124-1532	Retired	04/08/94	50.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
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Mr. Dennis Wienhoff 103 South Pennsylvania Avenue Belleville, IL 62220-3876	Sim & Co., Inc President	04/11/94	184.55	$334.55
Mrs Vivian Wies 88 Notch Hill Road #117 North Branford, CT 06471	Retired	04/01/94 04/29/94	165.00 100.00	$265.00
Mr. Joseph P. Wilbert P. O. Box 670098 Dallas, TX 75367-0098	Self Employed	04/14/94	250.00	$250.00
Mr. & Mrs. Lyman D Wilbur 4502 Hillcrest Dr Boise, ID 83705-2857	Retired	04/26/94	175.00	$225.00
Mr. Howard Wilcox 2754 Thunderbird Cir Hays, KS 67601-1425	Information Requested 04/29/94	04/29/94	100.00	$250.00
Dr John R Wilcox 248 Apt 4711 Spicewood Springs Rd Austin, TX 78759-8432	Self Employed Physician	04/07/94	500.00	$500.00
Mr H G Wilde High Lawn Lenox, MA 01240-0000	Self Employed Farmer	04/09/94	100.00	$575.00
Mr. Elton R. Wiley 16239 N. E. 13th Place #212 Bellevue, WA 98008-4421	Unemployed	04/18/94 04/27/94	10.00 5.00	$288.00
Ms. Gloria Wilkerson Suite 315 3105 East Skelly Drive Tulsa, OK 74105-6371	Mark Insurance Agency Owner	04/15/94 04/21/94 04/22/94	50.00 50.00 100.00	$250.00
Captain W C Wilkerson 5105 Franklin Rd Nashville, TN 37220-1813	Mortgage Banking	04/27/94	100.00	$380.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

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Mrs. Mary M Wilkinson 1612 Oak St Atlantic, IA 50022-2641	Retired	04/26/94	250.00	$415.00
Mr. Gilbert Wilks Wilks Publications, Inc. Po Box 388 Portland, TN 37148-0388	Wilks Publications, Inc Publisher	04/29/94	500.00	$1,500.00
Mr Rodney A. Wilks 295 Gehring Road Tolland, CT 06084-3758	Stanadyne Automotive Corp Disabled Eng Tech	04/25/94	250.00	$250.00
Mr. James W Will 2707 N Garfield Rd Tacoma, WA 98403-2919	Ford Dealer	04/11/94	250.00	$250.00
Mr. Arnold Williams 781 North Bundy Drive Los Angeles, CA 90049	Lawyer	04/12/94 04/28/94	60.00 1,000.00	$1,060.00
Ms. Carolee Williams 621 Holcombe Pond Ct Alpharetta, GA 30202-5486	Horizons Incorporated Sales	04/21/94	100.00	$325.00
Mr. Donald E Williams 38681 East Bogert Trail Palm Springs, CA 92264-9651	Self Employed Real Estate	04/08/94	50.00	$260.00
Reverend Edgar L Williams 2410 Franklin St Ne Washington, DC 20018-4201	2nd New St Paul Baptist Pastor	04/05/94 04/21/94	100.00 250.00	$1,350.00
Mr. Edward J Williams Po Box 2524 Carefree, AZ 85377-2524	Retired	04/05/94 04/08/94 04/21/94	500.00 24.55 250.00	$774.55
Mrs. Elizabeth Williams 23 Main Street Poultney, VT 05764-1106	Homemaker	04/06/94 04/11/94 04/25/94	15.00 24.55 75.00	$239.55
Miss Eunice L Williams 816 Imperial Ln Corsicana, TX 75110-2222	Retired	04/22/94	50.00	$260.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. J Jay Williams 8571 Walnut Dr Reed City, MI 49677-9744	Retired	04/12/94	250.00	$250.00
Ms Jane G. Williams 303 Asbury Circle Easley, SC 29640-0000	Retired	04/28/94	50.00	$2,225.00
Mr. John E Williams 6098 N Wilson Ave Fresno, CA 93704-1637	Retired	04/26/94	10.00	$240.00
Mr. Kirby A Williams Apartment 6 1935 Golden Rain Rd Walnut Creek, CA 94595-2182	Retired	04/04/94 04/18/94	25.00 10.00	$231.80
Mrs. Laurens Williams 4000 Cathedral Ave Nw Washington, DC 20016-5249	Retired	04/22/94	250.00	$250.00
Mrs. R D Williams 133 Lake Forrest Ln Ne Atlanta, GA 30342-3209	Retired	04/28/94	250.00	$350.00
Mr. Robert G Williams 7131 Queenferry Cir Boca Raton, FL 33496-5951	Executive	04/29/94	25.00	$520.00
Dr. Robert B Williams 505 South Dr Mountain View, CA 94040-4210	Self Employed Dentist	04/12/94 04/29/94	100.00 100.00	$225.00
Mr. W H Williams Po Box 126 Linden, CA 95236-0126	Retired	04/04/94	50.00	$250.00
Mrs. W. C. Williams 303 Asbury Circle Easley, SC 29640-1305	Retired	04/15/94	100.00	$2,900.00
Mr. Walter H. Williams 11002 East Navajo Drive Chandler, AZ 85248-9264	Retired	04/08/94 04/13/94 04/29/94	24.55 10.00 20.00	$224.55

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr C Harvey Williamson 2536 Parkview Pl Baldwin, NY 11510-3736	Retired	04/05/94 04/20/94	25.00 50.00	$250.00
Mr. Edward A. Williamson Suite 307 6440 North Central Expressway Dallas, TX 75206-4132	Information Requested 04/26/94	04/26/94	200.00	$219.94
Mr. William H. Williamson 2704 Oakcrest Place Charlotte, NC 28209-1127	Self Employed	04/11/94 04/12/94 04/19/94	75.00 24.55 25.00	$249.55
Mr. Donald S Willis 1818 High St Des Moines, IA 50309-3316	Willis & Moore, Inc. Retired	04/26/94	330.00	$330.00
Mr. Andrew K Wilson 853 N 73rd St Wauwatosa, WI 53213-3650	Retired	04/29/94	100.00	$225.00
Mrs. Betty K Wilson Apartment 11 5000 Longmont Drive Houston, TX 77056-2419	Housewife	04/07/94 04/13/94	25.00 200.00	$225.00
Mr. Donald Wilson 6057 S 2950 E Ogden, UT 84403-5479	W E Inc Marketing	04/05/94 04/15/94	100.00 100.00	$900.00
Ms. Elizabeth De C Wilson 1 W 67th St New York, NY 10023-6200	Homemaker	04/08/94 04/20/94	24.55 110.00	$334.55
Dr. F. D. Wilson Apt. 11 4130 Northwest Blvd Davenport, IA 52806-4234	Retired	04/25/94	100.00	$225.00
Mrs. Florence Wilson 627 Mark Dr Angola, IN 46703-1210	Homemaker	04/25/94	50.00	$255.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. John B Wilson 75200 Inverness Dr Indian Wells, CA 92210-7636	Retired	04/12/94 04/26/94	110.00 125.00	$335.00
Mr. Larry W Wilson 55 Mcowen St Dayton, OH 45405-4225	Hidy Honda Business Manager	04/13/94	50.00	$300.00
Dr. M R Wilson 2565 Zorada Dr Los Angeles, CA 90046-1747	Retired	04/04/94 04/12/94	100.00 100.00	$400.00
Reverend Orville Wilson 4102 Willow Way Morristown, TN 37814-1611	Retired	04/29/94	250.00	$485.00
Mr. Woodrow C Wilson 411 Lawson Way Sacramento, CA 95864-5707	Retired	04/12/94	40.00	$439.88
Mr. Francis E Wilts 9 Olney Ct Danville, CA 94526-5111	Retired	04/20/94	500.00	$500.00
Mrs. Kenneth Wimer 2300 N Madison Ave El Dorado, AR 71730-3334	Retired	04/26/94	125.00	$225.00
Mr. Wilbur D Wimmer Apt 19 750 Yuba Street Redding, CA 96001-1150	Social Security Inspector	04/04/94 04/08/94	49.55 70.00	$239.55
Mr. Edward C. Winford 3641 Carnes Memphis, TN 38111-5707	Retired	04/25/94	500.00	$1,100.00
Mrs. June C Winn 3690 Woodlake Drive Bonita Springs, FL 33923-8603	Retired	04/14/94 04/25/94	500.00 250.00	$775.00
Mr. William G Winters 251 Stoney Creek Dr Houston, TX 77024-6247	Retired	04/05/94	100.00	$250.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Gerda Wirz 15648 Se 54th St Bellevue, WA 98006-5104	Class A Travel Self-empolyed	04/13/94	300.00	$300.00
Mrs. Eileen Wischmeyer 7614 Forest View Dr Saint Louis, MO 63121-2418	Retired	04/14/94 04/20/94 04/29/94	50.00 25.00 100.00	$250.00
Mr. Charles W. Wise The Wise Company, Incorporated 5535 Pleasant View Road Memphis, TN 38134-6566	The Wise Company Inc.	04/18/94	100.00	$300.00
Mr. Robert J Wise Rr 3 Box 3060 Berwick, PA 18603-9422	Retired	04/15/94	500.00	$1,000.00
Mr. Walter Wise 725 Carmen Plz Greenwood, IN 46143-2526	Retired	04/19/94 04/29/94	50.00 250.00	$410.00
Mr. Ian S Wishart 3728 Saint Francis Dr Lafayette, CA 94549-3034	Retired	04/26/94	100.00	$250.00
Mr. Dale Wissler 41 Colonial Dr Rancho Mirage, CA 92270-1600	Self-employed Engineer	04/12/94	200.00	$800.00
Mr. Jim C. Witham 27 Lacosta Drive Rancho Mirage, CA 92270	Us Alcohol Testing Of Us	04/14/94	100.00	$4,100.00
Mr. Hugh E Witt 2756 North Quebec Street Arlington, VA 22207-5213	Retired	04/05/94	250.00	$500.00
Mr. Ray H Witt 30333 Southfield Rd Southfield, MI 48076-1352	Cmi Internation Inc President/owner	04/20/94	250.00	$250.00
Mr. H D Witthun 10 Briarwood Dr Nashua, NH 03063-2136	Retired	04/13/94	150.00	$300.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harold Wolcott 220 S Home Ave Pittsburgh, PA 15202-2844	Retired	04/28/94	250.00	$375.00
Mr. A. Wold 1243 Bishop St West Chicago, IL 60185-3910	Retired	04/14/94	62.50	$250.00
Mr. Ray T Wolf Box 10024 Knoxville, TN 37939	Retired	04/05/94	250.00	$250.00
Mr. Wing G Wong Wongs Food Land 520 Anderson Blvd Clarksdale, MS 38614-3814	Information Requested 04/08/94	04/08/94	49.55	$214.55
Mrs. Anna N. Wood 21 Forest Avenue Yonkers, NY 10706-1203	Retired	04/25/94	50.00	$209.94
Mrs Minnie C Wood 4856 Harbinson Avenue La Mesa, CA 91941-4550	Crosscheck, Incorporated Debt Resolution Officer	04/05/94 04/14/94 04/26/94	25.00 20.00 15.00	$210.00
Mr. William K. Wood R.r. 2, Box 165 West Salem, IL 62476-9401	Retired	04/22/94	100.00	$445.00
Mr. Elijah Woodruff 627 E Harvard Pl Ontario, CA 91764-2804	Retired	04/05/94 04/29/94	75.00 100.00	$300.00
Mrs. Louise G Woodward Kendall County Wxc. 11037 Legion Rd Yorkville, IL 60560-9408	Retired	04/05/94 04/26/94	24.55 100.00	$251.35
Mrs. Virginia S. Woodworth 1191 Phillips St Vista, CA 92083-7114	Retired	04/05/94 04/18/94	50.00 49.55	$274.55

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Edward T Workman Po Box 374 Mount Pleasant, TN 38474-0374	County Of Maury Judge	04/06/94 04/12/94	200.00 100.00	$300.00
Margaret K Worrall Crosslands #40 Kennett Square, PA 19348	Retired	04/08/94	50.00	$214.00
Mrs. Beverly Worth 1400 North Scott Avenue Belton, MO 64012-1445	Worth Harly Davidson Owner	04/15/94 04/18/94 04/18/94	50.00 50.00 55.00	$205.00
Mr. Daniel P Worth 3137 Nautilus Rd Middleburg, FL 32068-5608	Retired	04/08/94 04/27/94	50.00 100.00	$250.00
Mr Paul E Wrenn 5555 W Mcintosh Road Griffin, GA 30223-6137	Retired	04/25/94	50.00	$321.00
Mr. Cyrus G Wright 3219 Heritage Cir Hendersonville, NC 28739-3553	Retired	04/25/94	500.00	$950.00
Mrs H Marie Wright 17215 N Calico Dr Sun City, AZ 85373-2202	Retired	04/05/94 04/05/94 04/12/94 04/18/94 04/29/94	25.00 20.00 20.00 20.00 20.00	$356.80
Mr. & Mrs. Harold E Wright 5616 S Lorene Ave Milwaukee, WI 53221-4022	Retired	04/12/94	100.00	$225.00
Mrs. Ines G Wright 708 M Street Aurora, NE 68818-1949	Retired	04/15/94 04/26/94	20.00 25.00	$219.94
Mr. George D Wrightson 12 Berrill Farms Ln Hanover, NH 03755-3206	Retired	04/25/94 04/27/94	125.00 220.00	$565.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ervin E Wyse 1-23364-h Archbold, OH 43502	Retired	04/01/94	250.00	$250.00
Mr John H Yamashita Apartment 403-n 10329 Meridian Ave N Seattle, WA 98133-9466	Information Requested 04/29/94	04/29/94	100.00	$294.94
Mr. George Yang 6 Sunden Ct Old Tappan, NJ 07675-7100	Sinoship Service Corp. Transport Manager	04/11/94	49.55	$259.55
Ms. Elizabeth S Yanquell 563 Alameda Blvd Coronado, CA 92118-1616	Retired	04/04/94 04/12/94 04/28/94 04/29/94	50.00 50.00 50.00 50.00	$430.00
Mr. W B Yarborough 1400 Ste 200 N Loraine St Midland, TX 79701-4735	Self-employed Rancher	04/08/94	74.55	$494.49
Mr. Thomas Yates 205 Rossmoor Avenue Southwest Albuquerque, NM 87105-0315	Y.e.s. Businessman	04/07/94	250.00	$250.00
Mr. Robert M Yeates 900 Ste 175 E 400 S Salt Lake City, UT 84111-2357	Self-employed Lawyer	04/25/94	250.00	$250.00
Mr. Phil Yeckel 12105 Elysian Ct Dallas, TX 75230-2221	Self-employed Housewife	04/29/94	1,000.00	$1,000.00
Mr. W B Yetter 8801 Charles Street Omaha, NE 68114-1344	Retired	04/08/94 04/20/94	100.00 50.00	$475.00
Mr. R E Youmans 1005 Walter Ln Vero Beach, FL 32960-6915	Retired	04/18/94	15.00	$205.00

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr Jerry Young 3008 Sharron Dr Foristell, MO 63348-1228	Hi Tec Natl Sales Manager	04/08/94 04/28/94	100.00 250.00	$500.00
Mr. Joe C Young 111 E Huntington Ave Jonesboro, AR 72401-2968	A. G. Edwards & Sons, Inc. Vice President	04/18/94	300.00	$300.00
Mr. Marion J. Young 129 Knower Road Westminster, MA 01473-1451	Information Requested 04/01/94	04/01/94	100.00	$205.00
Mr. Merle H Young 908 Penrose Ave Walla Walla, WA 99362-1341	Retired	04/08/94 04/18/94	49.55 50.00	$220.55
Mr. Walter J. Zable P.o. Box 85587 San Diego, CA 92186-5587	Cubic Corp. Chairman, President & CEO	04/28/94	500.00	$500.00
Mr. Fred H Zahn 1309 Bedford Dr Oklahoma City, OK 73116-5707	Retired	04/18/94	400.00	$775.00
Mr. Charles V Zamara 3632 Overland Dr Holiday, FL 34691-1128	Retired	04/05/94 04/18/94 04/19/94 04/21/94	25.00 25.00 25.00 15.00	$236.80
Mr. John Zanetti 8491 Nw Highway 225a Ocala, FL 34482-1281	Zanetti Homes Builder	04/15/94	500.00	$500.00
Mr. Robert Zarate 5395 South Crocker Street Littleton, CO 80120	Information Requested 04/21/94	04/21/94	50.00	$275.00
Mr. Wallace J Zehnder 11850 Busch Rd Birch Run, MI 48415-9206	Information Requested 04/27/94	04/25/94 04/27/94	50.00 50.00	$225.00
Mr. Alex Zeltsman Apartment 403 6030 North Kenmore Avenue Chicago, IL 60660-2988	Failsafe Computer Systems, Systems Analyst	04/04/94 04/25/94	100.00 250.00	$618.99

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

Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard Zentmire 1021 Lexington Ave Schenectady, NY 12309-5601	Retired	04/21/94	250.00	$250.00
Rev. & Mrs. Harrison Ziegler 2216 North 3rd Street Harrisburg, PA 17110-1813	Retired	04/14/94 04/25/94 04/27/94	15.00 100.00 15.00	$209.00
Ms. Marie Ziegra Po Box 6 Ivoryton, CT 06442-0006	Retired	04/26/94	250.00	$250.00
Colonel James A Zimmerman Apartment 2307 1 Towers Park Lane San Antonio, TX 78209-6412	Retired	04/29/94	300.00	$300.00
Mrs. Marjorie Zimmerman 309 Martindale Rd Bowling Green, OH 43402-3626	Retired	04/06/94 04/07/94 04/08/94	15.00 20.00 15.00	$300.00
Mr. Julius H Zolezzi E Ste 1050 Rosecrans St San Diego, CA 92106-3047	Self-employed Tuna Fishing	04/01/94	250.00	$250.00
Mrs. Elvinah Zwier 2047 Parkside Dr Jenison, MI 49428-9144	Retired	04/22/94	100.00	$285.00
Mr. James J Zwolenik 309 Apt 2555 Pennsylvania Ave Nw Washington, DC 20037-1640	National Science Foundation Chemist-administrator	04/13/94	250.00	$250.00

TOTAL ITEMIZED $819,843.98

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED RECEIPTS

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

NAME ADDRESS	EMPLOYER/ OCCUPATION	DATE	CURRENT AMOUNT	AGGREGATE AMONT
HILLHAVEN POLITICAL ACTION COMM 2700 COLORADO AVE SANTA MONICA CA 90404	N/A PAC	4/6/94	2,500.00	2,500.00
AMERICAN DENTAL POLITICAL ACTION COMMITTEE 1111-14TH STREET NW WASHINGTON DC 20005	N/A PAC	4/7/94	15,000.00	15,000.00
		TOTAL	17,500.00	

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PERIOD 04/01/94 TO 04/30/94
RUN DATE 05/06/94

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED RECEIPTS
SCHEDULE A LINE 14A

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
NRCC 320 FIRST ST SE WASHINGTON DC 20003	N/A POLITICAL	N	115,035.00	04/06/94	50,000.00

PAGE TOTAL 50,000.00
GRAND TOTAL 50,000.00

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NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
ARIZONA REP PARTY 3501 N 24TH ST PHOENIX AZ 85016	N/A POLITICAL	N	370.00	04/11/94	70.00
ARIZONA REP PARTY 3501 N 24TH ST PHOENIX AZ 85016	N/A POLITICAL	N	370.00	04/12/94	125.00
ARIZONA REP PARTY 3501 N 24TH ST PHOENIX AZ 85016	N/A POLITICAL	N	370.00	04/12/94	175.00
AT&T AUGUSTA GA	N/A COMMUNICATIONS	N	1,020.83	04/28/94	151.57
AT&T AUGUSTA GA	N/A COMMUNICATIONS	N	1,020.83	04/28/94	869.26
JAY BANNING 310 FIRST STREET SE WASHINGTON DC 20003	RNC COMPTROLLER	N	530.00	04/21/94	175.00
WILLARD DOUG CAMPBELL 1135-16TH STREET NW BOX 8 WASHINGTON DC 20036	RNC COMMUNICATIONS	N	1,262.90	04/14/94	630.00
CARLSON/DYSTAD VOLTR COMM 1821 UNIVERSITY AVE W SUITE 180-S ST PAUL MN 55104	UNKNOWN UNKNOWN	N	13,977.60	04/22/94	13,977.60

PAGE TOTAL 16,173.43

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
JON CHRISTENSON FOR CONGRESS PO BOX 540621 OMAHA NE 68154	N/A POLITICAL	N	300.00	04/21/94	125.00
CIGNA S-256 HARTFORD CT 06152	N/A LIFE INSURANCE	N	19,718.00	04/18/94	19,718.00
COMPUSERVE 5000 ARLINGTOO CENTRE BLD PO BOX 20212 COLUMBUS OH 43220	N/A ELECTRONICS	N	1,154.17	04/18/94	1,133.93
COMPUSERVE 5000 ARLINGTOO CENTRE BLD PO BOX 20212 COLUMBUS OH 43220	N/A ELECTRONICS	N	1,154.17	04/18/94	20.24
MARY COUGHLIN 2671 E LAKE RD PO BOX 215 LIVONIA KY 14487	N/A RETIRED	N	540.56	04/06/94	135.14
D.C. REP COMM 440 FIRST ST NW NO 403 WASHINGTON DC 20001	N/A POLITICAL	N	5,011.49	04/27/94	351.75
D.C. REP COMM 440 FIRST ST NW NO 403 WASHINGTON DC 20001	N/A POLITICAL	N	5,011.49	04/27/94	59.74
D.C. REP COMM 440 FIRST ST NW NO 403 WASHINGTON DC 20001	N/A POLITICAL	N	5,011.49	04/27/94	850.00

PAGE TOTAL 22,393.80

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
DONALD FIERCE 600 NEW HAMPSHIRE AVE NW SUITE 1010 WASHINGTON DC 20037	RNC STRAT PLANNING	N	321.00	04/06/94	6.00
REP PARTY OF FLORIDA PO BOX 311 TALLAHASSEE FL 32302	N/A POLITICAL	N	2,847.00	04/12/94	175.00
REP PARTY OF FLORIDA PO BOX 311 TALLAHASSEE FL 32302	N/A POLITICAL	N	2,847.00	04/14/94	2,147.00
REP PARTY OF FLORIDA PO BOX 311 TALLAHASSEE FL 32302	N/A POLITICAL	N	2,847.00	04/14/94	525.00
PATRICK GARTLAND 4167 CHADDS XING MARIETTA GA 30062	UNKNOWN UNKNOWN	N	300.00	04/14/94	125.00
GAIL GRIFFITH 34 CEDARCLIFF CIR ASHEVILLE NC 28803	N/A RETIRED	N	972.00	04/08/94	243.00
THE JOHN GROTTA COMPANY WASHINGTON DC	N/A CONSULTANT	N	354.29	04/08/94	354.29
INDIANA REP STATE CEN COMM 200 S MERIDIAN #400 INDIANAPOLIS IN 46225	N/A POLITICAL	N	425.00	04/14/94	175.00

PAGE TOTAL 3,750.29

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NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
RHONDA KEENUM 1515 JEFFERSON DAVIS HWY #304 ARLINGTON VA 22202	RNC MEMBER RELATIONS	N	205.80	04/06/94	5.80
SUZANNE KELLEY 3208 MARTHA CUSTIS DR ALEXANDRIA VA 22302	UNKNOWN UNKNOWN	N	540.00	04/08/94	135.00
REP PARTY OF KENTUCKY PO BOX 1068 FRANKFORT KY 40602	N/A POLITICAL	N	204.00	04/14/94	204.00
CYNTHIA KINNEY 635 6TH STREET HERMOSA BEACH CA 90254	UNKNOWN UNKNOWN	N	1,081.58	04/08/94	270.27
ETNEY MANUEL 1235 POTOMAC VALLEY ROAD ROCKVILLE MD 20850	N/A RETIRED	N	974.00	04/18/94	243.50
BILL MC CAMPBELL FOR CONGRESS DEL MONTE CENTER #269 MONTEREY CA 93940	N/A POLITICAL	N	203.00	04/11/94	28.00
MCMILLAN FOR U.S. SENTATE PO BOX 3767 ALBUQUERQUE NM 87190	N/A POLITICAL	N	269.00	04/06/94	269.00
GINT LYNN MILLER 23434 SW STAFFORD HILL DR WEST LINN OR 97068	UNKNOWN RNC MEMBER	N	205.00	04/06/94	25.00

PAGE TOTAL 1,180.57

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
INDEPENDENT - REPUB OF MINNES 8030 CEDAR AVE S BLOOMINGTON MN 55425	N/A POLITICAL	N	500.00	04/14/94	500.00
REPUB STATE COMM OF MISSOURI PO BOX 73 JEFFERSON CITY MO 65102	N/A POLITICAL	N	300.00	04/14/94	175.00
REPUB STATE COMM OF MISSOURI PO BOX 73 JEFFERSON CITY MO 65102	N/A POLITICAL	N	300.00	04/14/94	125.00
MONTGOMERY COUNTY REP CENTRAL COMM 15833 CRABBS BRANCH WAY ROCKVILLE MD 20855	N/A POLITICAL	N	336.00	04/14/94	150.00
THOMAS V MOSS 1889 BAKER STREET ORANGEBURG SC 29115	UNKNOWN UNKNOWN	N	200.00	04/28/94	200.00
NRCC 320 FIRST ST SE WASHINGTON DC 20003	N/A POLITICAL	N	115,035.00	04/27/94	15,000.00
NY REPUB STATE COMMITTEE 315 STATE STREET ALBANY NY 12210	N/A POLITICAL	N	484.00	04/14/94	124.00
P.S. DATA SUPPLY INC 416 N STONESTREET AVE #15 ROCKVILLE MD 20850	N/A SUPPLY STORE	N	395.00	04/28/94	135.00

PAGE TOTAL 16,409.00

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
MYRA SHELTON 302 PARKWOOD TA APT 6 MADISON WI 53714	UNKNOWN UNKNOWN	N	240.00	04/05/94	240.00
VINCENT SHERPINSKY 225 CHERRY LANE LANSDALE PA 19446	N/A POLITICAL	N	210.00	04/14/94	175.00
VINCENT SHERPINSKY 225 CHERRY LANE LANSDALE PA 19446	N/A POLITICAL	N	210.00	04/15/94	35.00
PAMELA PYLES STANARD 3703 SPRING TERRACE TEMPLE HILLS MD 20748	PC GOVERNMENT ADMIN ASSISTANT	N	540.55	04/08/94	135.15
3M ACCOUNTS RECEIVABLE DEPT 3M CENTER BLDG 301-2W-01 3500 HILO AVE OAKDALE MN 55128	N/A CORPORATION	N	747.26	04/06/94	747.26
UNITED REP FUND OF ILLINOIS CHICAGO IL 60601-3710	N/A POLITICAL	N	400.00	04/05/94	400.00
US TREASURY WASHINGTON DC	N/A GOV'T	N	16,935.90	04/06/94	6,450.00
WASHINGTON STATE REP FECERAL CAMPAING CTE 16400 SOUTHCTR PRKWY #200 SEATTLE WA 98188	N/A POLITICAL	N	375.00	04/15/94	125.00

PAGE TOTAL 8,307.41

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED RECEIPTS
SCHEDULE A LINE 15A

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
WEST VIRGINIA REPUBLICAN STATE EXECUTIVE COMMITTEE 404 S FRONT ST WHEELING WV 26003	N/A POLITICAL	N	280.00	04/14/94	280.00
WORLDWIDE TELEVISION NEWS CORP 1995 BROADWAY NEW YORK NY 10023	N/A TELEVISION	N	4,005.25	04/28/94	4,005.25
DULCE ZAHNISER 4811 NORTH 21ST STREET ARLINGTON VA 22207	N/A CONSULTANT	N	1,351.35	04/27/94	270.27

PAGE TOTAL 4,555.52
GRAND TOTAL 72,770.02

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 dederal 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 / ACTIVITY IS / CHECK IF THE RATIO IS	FEDERAL %	NON-FEDERAL %
E4 ACTIVITY IS: _X_FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	50%	50%
G4 ACTIVITY IS: _X_FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	18%	82%
M4 ACTIVITY IS: _X_FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	96%	4%
P4 ACTIVITY IS: _X_FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	0%	100%
T4 ACTIVITY IS: ___FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	2%	98%
C4 ACTIVITY IS: ___FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	0%	100%
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ___FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %

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RECEIPT SCHEDULE H3
(effective 1/1/94)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE			TOTAL AMOUNT TRANSFERRED
REPUBLICAN NATIONAL COMMITTEE			
NAME OF ACCOUNT		DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE		4/8/94	$30,225.21

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$30,225.21			
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	4/8/94	$100,000.00

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	100,000.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising		0.00		
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a)				
b)				
c)				
d)				
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00	

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE.....	130,225.21	0.00	0.00	130,225.21
TOTAL THIS PERIOD.....				

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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: 4/27/94

TOTAL AMOUNT TRANSFERRED: $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)			
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: REPUBLICAN NATIONAL STATE ELECTION COMMITTEE

DATE OF RECEIPT: 4/27/94

TOTAL AMOUNT TRANSFERRED: $100,000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	100,000.00		
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.....	250,000.00	0.00	0.00	250,000.00
TOTAL THIS PERIOD.....				

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RECEIPT SCHEDULE H3
(effective 1/1/81)

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		4/28/94	$100,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$100,000.00		
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	

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	0.00		
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.....	100,000.00	0.00	0.00	100,000.00
TOTAL THIS PERIOD.....	480,225.21	0.00	0.00	480,225.21

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DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

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: 04/14/94 PURPOSE: TRASH REMOVAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	800.00	480.00	320.00
ABC SALVAGE CORP. 65 NORTH STREET. WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: TRASH REMOVAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,200.00	720.00	480.00
ACS 1807 MICHAEL FARADAY CT RESTON VA 22090	DATE: 04/21/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	433.24	259.94	173.30
ACS 1807 MICHAEL FARADAY CT RESTON VA 22090	DATE: 04/21/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	5,739.30	3,443.58	2,295.72
MARK ACTON 900 N STAFFORD STREET ARLINGTON VA 22203	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	71.55	42.93	28.62
ADVANCED LASER GRAPHIC 1101 30TH STREET NW WASHINGTON DC 20007	DATE: 04/21/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,087.50	652.50	435.00
THE ADVOCATE PO BOX 541 MT MORRIS IL 61054	DATE: 04/21/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	39.97	23.98	15.99
	PAGE TOTAL	9,371.56	5,622.94	3,748.62

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ALABAMA REPUBLICAN PARTY 2940 CLAIRMONT BIRMINGHAM AL 35205	DATE: 04/28/94 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	2,200.00	1,320.00	880.00
ALLIED SECURITY INC. 2840 LIBRARY RD PITTSBURGH PA 15234-2621	DATE: 04/14/94 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	7,138.32	4,282.99	2,855.33
ALMANAC PUBLISHING INC PO BOX 3785 WASHINGTON DC 20007	DATE: 04/21/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	267.50	160.50	107.00
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	185.00	111.00	74.00
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	544.72	326.83	217.89
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	3,078.50	1,847.10	1,231.40
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	7,423.50	4,454.10	2,969.40
	PAGE TOTAL	20,837.54	12,502.52	8,335.02

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DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

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: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,975.00	1,185.00	790.00
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	-1,206.00	-723.60	-482.40
AMERICAN EXPRESS (JA) 3783-609983-81018 SUITE 0001 CHICAGO IL 60679-0001	DATE: 04/28/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	109.25	65.55	43.70
AMERICAN EXPRESS (HB) 3783-609983-81091 SUITE 0001 CHICAGO IL 60679-00	DATE: 04/21/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	37.50	22.50	15.00
AMERICAN EXPRESS (HB) 3783-609983-81091 SUITE 0001 CHICAGO IL 60679-00	DATE: 04/21/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	110.76	66.46	44.30
AMERICAN EXPRESS (HB) 3783-609983-81091 SUITE 0001 CHICAGO IL 60679-00	DATE: 04/21/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	346.09	207.65	138.44
AMERICAN EXPRESS-BANK CHARGES TRAVEL RELATED SVS CO INC P O BOX 53852 PHOENIX AZ 85072-3852	DATE: 04/29/94 PURPOSE: BANK CHARGES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,269.02	761.41	507.61
	PAGE TOTAL	2,641.62	1,584.97	1,056.65

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DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN JOURNAL REVIEW PO BOX 561 MOUNT MORRIS IL 61054-7978	DATE: 04/08/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	24.00	14.40	9.60
AMERICAN TELECOM GROUP CO PO BOX 681 CENTERVILLE VA 22020	DATE: 04/08/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	11,244.31	6,746.59	4,497.72
AMERICAN POLITICAL NETWORK 282 N WASHINGTON ST FALLS CHURCH VA 22046	DATE: 04/21/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	7.20	4.32	2.88
AMERICAN POLITICAL NETWORK 282 N WASHINGTON ST FALLS CHURCH VA 22046	DATE: 04/21/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.00	12.00	8.00
AMERICAN SPECTATOR PO BOX 549 ARLINGTON VA 22216-0549	DATE: 04/21/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	35.00	21.00	14.00
AMERICAN TELECOM GROUP INC PO BOX 681 CENTERVILLE VA 22620	DATE: 04/22/94 PURPOSE: INSTALLATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	21,245.99	12,747.59	8,498.40
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	260.88	156.53	104.35
	PAGE TOTAL	32,837.38	19,702.43	13,134.95

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	250.66	150.40	100.26
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	849.06	509.44	339.62
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	622.17	373.30	248.87
CURT ANDERSON 2707 ARDEN FOREST LANE BOWIE MD 20716	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	214.29	128.57	85.72
TWINKLE ANDRESS 2314 SAUFORD ST ALEXANDRIA VA 22305	DATE: 04/25/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	300.00	180.00	120.00
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 04/14/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	26.20	15.72	10.48
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 04/14/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	92.70	55.62	37.08
	PAGE TOTAL	2,355.08	1,413.05	942.03

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DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 04/14/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	108.65	65.19	43.46
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 04/14/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	12.80	7.68	5.12
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 04/21/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	66.75	40.05	26.70
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 04/21/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	28.80	17.28	11.52
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 04/21/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	17.90	10.74	7.16
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	15.30	9.18	6.12
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 04/28/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	25.60	15.36	10.24
	PAGE TOTAL	275.80	165.48	110.32

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	30.60	18.36	12.24
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	35.60	21.36	14.24
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	95.30	57.18	38.12
APPLE COURIER 3401 K ST NW WASHINGTON DC 20007	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	12.80	7.68	5.12
ARA/CORY REFRESHMENTS 3923 WHEELER AVE. PO BOX 22746 ALEXANDRIA VA 22304-9274	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	2,686.62	1,611.97	1,074.65
ARA/CORY REFRESHMENTS 3923 WHEELER AVE. PO BOX 22746 ALEXANDRIA VA 22304-9274	DATE: 04/28/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	272.16	163.30	108.86
ATLANTIC LIST CORP. 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,097.00	658.20	438.80
	PAGE TOTAL	4,230.08	2,538.05	1,692.03

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ATLANTIC LIST CORP. 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	140.10	84.06	56.04
ATLANTIC LIST CORP. 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	2,814.50	1,688.70	1,125.80
A T & T P O BOX 371462 PITTSBURGH PA 15250-7462	DATE: 04/21/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,429.82	857.89	571.93
A T & T P O BOX 371462 PITTSBURGH PA 15250-7462	DATE: 04/14/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,429.82	857.89	571.93
AT&T 011-013-2693-001 PO BOX 85950 LOUISVILLE KY 40285-5950	DATE: 04/28/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	320.74	192.44	128.30
AT&T 176 568 1465 068 PO BOX 13591 NEWARK NJ 07188-0591	DATE: 04/14/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	21,344.87	12,806.92	8,537.95
AUDIO IMPLEMENTS/GKC 3059 N 124TH STREET BROOKFIELD WI 53005	DATE: 04/21/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	42.00	25.20	16.80
	PAGE TOTAL	27,521.85	16,513.11	11,008.74

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DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AUTOMATIC DATA PROCESSING PO BOX 740262 ATLANTA GA 30374-0262	DATE: 04/08/94 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	583.56	350.14	233.42
AUTOMATIC DATA PROCESSING PO BOX 740262 ATLANTA GA 30374-0262	DATE: 04/21/94 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	35.38	21.23	14.15
AUTOMATIC DATA PROCESSING PO BOX 740262 ATLANTA GA 30374-0262	DATE: 04/28/94 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	624.56	374.74	249.82
AUTOMATIC DATA PROCESSING PO BOX 740262 ATLANTA GA 30374-0262	DATE: 04/28/94 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	190.80	114.48	76.32
AUTOMATED DATA PROCESSING OF CHESAPEAKE REGION PO BOX 740626 ATLANTA GA 74026	DATE: 04/28/94 PURPOSE: UNEMPLOYMENT MGMT CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	339.15	203.49	135.66
AVCOM VIDEO PARTNERS 801 N FAIRFAX STREET SUITE 209 ALEXANDRIA VA 22314	DATE: 04/06/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	5,260.40	3,156.24	2,104.16
JAMES H. BAKER ENTERPRISES SUITE 1985 50 WEST BROAD ST. COLUMBUS OH 43215	DATE: 04/21/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	525.20	315.12	210.08
	PAGE TOTAL	7,559.05	4,535.43	3,023.62

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 04/21/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	20.28	12.17	8.11
JAY C BANNING 2127 CALIFORNIA ST NW WASHINGTON DC 20008	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	-125.00	-75.00	-50.00
JAY C BANNING 2127 CALIFORNIA ST NW WASHINGTON DC 20008	DATE: 04/08/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	356.71	214.03	142.68
JAY C BANNING 2127 CALIFORNIA ST NW WASHINGTON DC 20008	DATE: 04/12/94 PURPOSE: TRANS MEALS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	300.00	180.00	120.00
JAY C BANNING 2127 CALIFORNIA ST NW WASHINGTON DC 20008	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,289.87	773.92	515.95
ROBERTA BARNES 715 SUMNER DR SAN ANTONIO TX 78209	DATE: 04/21/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	150.00	90.00	60.00
HENRY BARBOUR 3422 ABINGDON ARLINGTON VA 22207	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	-89.00	-53.40	-35.60
	PAGE TOTAL	1,902.86	1,141.72	761.14

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HENRY BARBOUR 3422 ARINGDON ARLINGTON VA 22207	DATE: 04/25/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	300.00	180.00	120.00
LESLIE BARRON 4100 MASSACHUSETTS AVE #519 WASHINGTON DC 20016	DATE: 04/28/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	18.90	11.34	7.56
BAUMGARTEN CO OF WASHINGTON 925 ELEVENTH ST NW WASHINGTON DC	DATE: 04/28/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	10.00	6.00	4.00
BELL ATLANTIC MOBIL MERIDIAN SYSTEMS PO BOX 13492 NEWARK NJ 07188-0490	DATE: 04/08/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	37.50	22.50	15.00
BELL ATLANTIC MOBILE SYS,INC. PO BOX 64508 703-517-1725 BALTIMORE MD 21264	DATE: 04/21/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	45.89	27.53	18.36
BELL ATLANTIC MOBILE SYS,INC. PO BOX 64508 703-517-1725 BALTIMORE MD 21264	DATE: 04/21/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	2,407.29	1,444.37	962.92
BELL ATLANTIC MOBILE SYS,INC. PO BOX 64508 703-517-1725 BALTIMORE MD 21264	DATE: 04/21/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	192.94	115.76	77.18
	PAGE TOTAL	3,012.52	1,807.51	1,205.01

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC MOBILE SYS,INC. PO BOX 64508 703-517-1725 BALTIMORE MD 21264	DATE: 04/21/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	270.50	162.30	108.20
BELL ATLANTIC MOBILE SYS,INC. PO BOX 64508 703-517-1725 BALTIMORE MD 21264	DATE: 04/21/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	61.13	36.68	24.45
BELL ATLANTIC MOBILE SYS,INC. PO BOX 64508 703-517-1725 BALTIMORE MD 21264	DATE: 04/21/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	48.94	29.36	19.58
BELL ATLANTIC MOBILE SYS,INC. PO BOX 64508 703-517-1725 BALTIMORE MD 21264	DATE: 04/21/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	211.25	126.75	84.50
BELL ATLANTIC MOBIL SYSTEMS 202-488-4028-570-25 PO BOX 646 BALTIMORE MD 20003-1801	DATE: 04/28/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	32.90	19.74	13.16
CLARK BENSEN 3112 CAVE COURT LAKE RIDGE VA 22192	DATE: 04/26/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	500.00	300.00	200.00
CLARK BENSEN 3112 CAVE COURT LAKE RIDGE VA 22192	DATE: 04/08/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6,519.33	3,911.60	2,607.73
	PAGE TOTAL	7,644.05	4,586.43	3,057.62

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SCOTT BERKOWITZ 608 G STREET SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	15,000.00	9,000.00	6,000.00
BERNAN PRESS 4611 F ASSEMBLY DRIVE LANHAM MD 20706-4391	DATE: 04/14/94 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	115.15	69.09	46.06
LARRILYN BERTOCCHIO 7883 HUGUENOT CT SEVERN MD 21144	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	671.76	403.06	268.70
BFPR PO BOX 630067 BALTIMORE MD 21263	DATE: 04/28/94 PURPOSE: INSPECTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	380.00	228.00	152.00
BLACK STAR 116 E 27TH ST NEW YORK NY 10016	DATE: 04/08/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	350.00	210.00	140.00
KIRK BLALOCK 12209 LAKE JAMES DR HERDON VA 22071	DATE: 04/08/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	599.35	359.61	239.74
KIRK BLALOCK 12209 LAKE JAMES DR HERDON VA 22071	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	863.00	517.80	345.20
	PAGE TOTAL	17,979.26	10,787.56	7,191.70

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KIRK BLALOCK 12209 LAKE JAMES DR HERDON VA 22071	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	1,529.42	917.65	611.77
BOWIE'S INC. 1337 E. STREET, SE WASHINGTON DC 20003	DATE: 04/14/94 PURPOSE: TRASH REMOVAL CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	1,495.66	897.40	598.26
E. MARK BRADEN WASHINGTON SQUARE 1050 CONN.AVE NW STE 1100 WASHINGTON DC 2036-5304	DATE: 04/08/94 PURPOSE: TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	908.25	544.95	363.30
E. MARK BRADEN WASHINGTON SQUARE 1050 CONN.AVE NW STE 1100 WASHINGTON DC 2036-5304	DATE: 04/21/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	644.50	386.70	257.80
THE BROADMOOR PO BOX 1439 ATTN SHARON STONE COLORADO SPRINGCO 80901	DATE: 04/14/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	7,195.88	4,317.53	2,878.35
TONY BROWN PRODUCTIONS 1501 BROADWAY STE 412 NEW YORK NY 10036	DATE: 04/08/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	2,500.00	1,500.00	1,000.00
CHRISTENE BROWNLEE 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	239.41	143.65	95.76
	PAGE TOTAL	14,513.12	8,707.87	5,805.25

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RUTH BURNS 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	529.60	317.76	211.84
RUTH BURNS 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	713.85	428.31	285.54
RUTH BURNS 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	14.85	8.91	5.94
BURELLE'S BROADCAST 75 EAST NORTH FIELD RD LIVINGSTON NJ 07039	DATE: 04/21/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	145.00	87.00	58.00
BURELLE'S BROADCAST 75 EAST NORTH FIELD RD LIVINGSTON NJ 07039	DATE: 04/21/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	5.35	3.21	2.14
RICHARD BURT 5215 CAMMACK DR BETHESDA MD 20816	DATE: 04/21/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,000.00	600.00	400.00
BUSINESS FORMS INCORP. PO BOX 486 HERNDON VA 22070-0486	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	10,030.80	6,018.48	4,012.32
	PAGE TOTAL	12,439.45	7,463.67	4,975.78

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BUSINESS FORMS INCORP. PO BOX 486 HERNDON VA 22070-0486	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	5,042.52	3,025.51	2,017.01
BUSINESS FORMS INCORP. PO BOX 486 HERNDON VA 22070-0486	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	3,551.51	2,130.91	1,420.60
ARTHUR BUTLER 3331 DIX ST NE WASHINGTON DC 20019	DATE: 04/21/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	380.00	228.00	152.00
ARTHUR BUTLER 3331 DIX ST NE WASHINGTON DC 20019	DATE: 04/28/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	348.00	208.80	139.20
ARTHUR BUTLER 3331 DIX ST NE WASHINGTON DC 20019	DATE: 04/14/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	636.00	381.60	254.40
B&W PRESS 401 EAST MAIN ST GEORGETOWN MA 01833	DATE: 04/13/94 PURPOSE: MAGAZINE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	5,406.52	3,243.91	2,162.61
C.A.B.S. - C&P PO BOX 408 COCKEYSVILLE MD 21030	DATE: 04/08/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	520.00	312.00	208.00
	PAGE TOTAL	15,884.55	9,530.73	6,353.82

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAFRITZ COMPANY 1825 K STREET NW WASHINGTON DC 20006	DATE: 04/14/94 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	850.00	510.00	340.00
CAFRITZ COMPANY 1825 K STREET NW WASHINGTON DC 20006	DATE: 04/14/94 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,300.00	780.00	520.00
CAFRITZ COMPANY 1825 K STREET NW WASHINGTON DC 20006	DATE: 04/14/94 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,800.00	1,080.00	720.00
CAFRITZ COMPANY 1825 K STREET NW WASHINGTON DC 20006	DATE: 04/14/94 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	3,042.71	1,825.63	1,217.08
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	9,857.39	5,914.43	3,942.96
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 04/14/94 PURPOSE: EQUIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,550.00	930.00	620.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	930.00	558.00	372.00
	PAGE TOTAL	19,330.10	11,598.06	7,732.04

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	8,752.67	5,251.60	3,501.07
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	303.75	182.25	121.50
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 04/21/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	2,114.50	1,268.70	845.80
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	98.70	59.22	39.48
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	9,458.62	5,675.17	3,783.45
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	410.27	246.16	164.11
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	8,308.18	4,984.91	3,323.27
	PAGE TOTAL	29,446.69	17,668.01	11,778.68

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	328.88	197.33	131.55
CAMPBELL SERVICES INC 21700 NORTHWESTERN HWY SUITE 1070 SOUTHFIELD MI 48075	DATE: 04/21/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	110.00	66.00	44.00
CAMPBELL PHOTO & PRINTING 2601 EVARTS ST NE WASHINGTON DC 20018	DATE: 04/14/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	34.15	20.49	13.66
CAMPBELL PHOTO & PRINTING 2601 EVARTS ST NE WASHINGTON DC 20018	DATE: 04/21/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	19.92	11.95	7.97
CAMPBELL PHOTO & PRINTING 2601 EVARTS ST NE WASHINGTON DC 20018	DATE: 04/21/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	58.00	34.80	23.20
CANTWELL CLEARY CO INC 2100 BEAVER RD LANDOVER MD 20785	DATE: 04/08/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	116.60	69.96	46.64
CANTWELL CLEARY CO INC 2100 BEAVER RD LANDOVER MD 20785	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	116.60	69.96	46.64
	PAGE TOTAL	784.15	470.49	313.66

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CANTWELL CLEARY CO INC 2100 BEAVER RD LANDOVER MD 20785	DATE: 04/28/94 PURPOSE: VD #56140 4/21/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	-116.60	-69.96	-46.64
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 04/14/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	158.77	95.26	63.51
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	348.36	209.02	139.34
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 04/14/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	100.84	60.50	40.34
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	116.67	70.00	46.67
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 04/14/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	210.11	126.07	84.04
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	104.91	62.95	41.96
	PAGE TOTAL	923.06	553.84	369.22

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	96.32	57.79	38.53
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	66.75	40.05	26.70
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 04/14/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	195.46	117.28	78.18
CAPITOL HILL SUITES 200 C STREET SE WASHINGTON DC 20003	DATE: 04/25/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	112.50	67.50	45.00
CAPITOL RESOURCES 805 FIFTEENTH ST NW SUITE 600 A WASHINGTON DC 20005	DATE: 04/21/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	198.63	119.18	79.45
TIM CAREY 175 SUNSET RD MONTROSE NY 10548	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	466.63	279.98	186.65
TIM CAREY 175 SUNSET RD MONTROSE NY 10548	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	255.70	153.42	102.28
	PAGE TOTAL	1,391.99	835.19	556.80

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TIM CAREY 175 SUNSET RD MONTROSE NY 10548	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	733.98	440.39	293.59
CARLTON CLUB C/O BARBARA K FOOTE 1455 PENN AVE NW/STE 500 WASHINGTON DC 20004	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	22.00	13.20	8.80
BARBARA CARPENTER C/O SOUTHERN UNIVERSITY CENTER FOR SERVICE LEARN. BATON ROUGE LA 70873	DATE: 04/14/94 PURPOSE: TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	468.00	280.80	187.20
CARMEL MUSIC & ENTERTAINMENT 906 MICHIGAN AVE EVANSTON IL 60202	DATE: 04/21/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	350.00	210.00	140.00
MARY CATE CARY 1133 20TH STREET NW SUITE 352 WASHINGTON DC 20036	DATE: 04/21/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	2,000.00	1,200.00	800.00
DAN CASEY 6300 GENTELE CT ALEXANDRIA VA 22310	DATE: 04/28/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	465.39	279.23	186.16
CDI NETWORK INC 830 FAIRWAY DR BENSENVILLE IL 60106	DATE: 04/01/94 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	19,609.54	11,765.72	7,843.82
	PAGE TOTAL	23,648.91	14,189.35	9,459.56

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DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CELLULAR ONE WASHINGTON BALTIMORE PO BOX 64651 #0677633 BALTIMORE MD 21264	DATE: 04/21/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	28.12	16.87	11.25
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	8.70	5.22	3.48
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	46.30	27.78	18.52
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	27.00	16.20	10.80
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	19.40	11.64	7.76
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	45.00	27.00	18.00
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	12.70	7.62	5.08
	PAGE TOTAL	187.22	112.33	74.89

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DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	9.00	5.40	3.60
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	17.70	10.62	7.08
CHANNELMATRIC INC 821 TAVERN RD ALPINE CA 91901	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	225.00	135.00	90.00
CHERRY COMMUNICATIONS 309 NE 39TH AVE GAINSVILLE FL 32609	DATE: 04/21/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	889.86	533.92	355.94
CHRYSLER CORPORATION 1100 CONN AVE NW WASHINGTON DC 20036	DATE: 04/21/94 PURPOSE: LEASE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	624.00	374.40	249.60
CLERK DC SUPERIOR COURT FAMILY DIV-ROOM 4201 500 INDIANA AVE NW WASHINGTON DC 20001	DATE: 04/21/94 PURPOSE: GARNISHMENT P250887 CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	62.50	37.50	25.00
CLERK DC SUPERIOR COURT FAMILY DIV-ROOM 4201 500 INDIANA AVE NW WASHINGTON DC 20001	DATE: 04/28/94 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	2.50	1.50	1.00
	PAGE TOTAL	1,830.56	1,098.34	732.22

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CLERK DC SUPERIOR COURT FAMILY DIV-ROOM 4201 500 INDIANA AVE NW WASHINGTON DC 20001	DATE: 04/28/94 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	62.50	37.50	25.00
CLINE TOURS 4864 I 55 NORTH PO BOX 13769 JACKSON MS 39236-3769	DATE: 04/14/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	2,216.50	1,329.90	886.60
CNET 7240 PARKWAY DRIVE HANOVER MD 21076-1362	DATE: 04/01/94 PURPOSE: BANK CHARGES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,418.72	851.23	567.49
COLEMAN,COXSON,PENELLO FOGLEMAN &COWEN 1000 VERMONT AVE NW #600 WASHINGTON DC 20005	DATE: 04/21/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	100.53	60.32	40.21
COLUMBIA BOOKS INC. 1212 NEW YORK AVE SUITE 330 WASHINGTON DC 20005	DATE: 04/08/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	100.40	60.24	40.16
COLUMBIA BOOKS INC. 1212 NEW YORK AVE SUITE 330 WASHINGTON DC 20005	DATE: 04/21/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	66.78	40.07	26.71
COMMUNICATIONS CORP OF AMERICA BOSTON VA 22713	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	48,153.02	28,891.81	19,261.21
	PAGE TOTAL	52,118.45	31,271.07	20,847.38

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DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COMMUNICATIONS ENGINEERING INC 8580 CINDER BED RD SUITE 800 NEWINGTON VA 22122	DATE: 04/14/94 PURPOSE: PHONE DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	122.73	73.64	49.09
COMMUNICATIONS ENGINEERING INC 8580 CINDER BED RD SUITE 800 NEWINGTON VA 22122	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	26.47	15.88	10.59
COMMUNICATIONS ENGINEERING INC 8580 CINDER BED RD SUITE 800 NEWINGTON VA 22122	DATE: 04/14/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	2,100.00	1,260.00	840.00
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 04/21/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	304.96	182.98	121.98
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 04/21/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	489.83	293.90	195.93
COMP USA THE COMPUTER SUPERSTORE PO BOX 98344 CHICAGO IL 60693	DATE: 04/28/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,534.62	920.77	613.85
COMPUSERVE DEPT. L- 742 COLUMBUS OH 43268-0742	DATE: 04/21/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	10.60	6.36	4.24
	PAGE TOTAL	4,589.21	2,753.53	1,835.68

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONPUSERVE DEPT. L- 742 COLUMBUS OH 43268-0742	DATE: 04/08/94 PURPOSE: USAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	760.13	456.08	304.05
COMPUSERVE DEPT. L- 742 COLUMBUS OH 43268-0742	DATE: 04/21/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	184.94	110.96	73.98
CONPUSERVE DEPT. L- 742 COLUMBUS OH 43268-0742	DATE: 04/21/94 PURPOSE: USAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	82.20	49.32	32.88
COMPUSERVE DEPT. L- 742 COLUMBUS OH 43268-0742	DATE: 04/21/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	44.71	26.83	17.88
COMPUTER SERVICES GROUP 5515 CHEROKEE AVE ALEXANDRIA VA	DATE: 04/21/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	324.00	194.40	129.60
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	59.28	35.57	23.71
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	14.58	8.75	5.83
	PAGE TOTAL	1,469.84	881.90	587.94

9 4 0 3 8 9 9 4 5 3 7

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	7.29	4.37	2.92
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	28.47	17.08	11.39
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	85.32	51.19	34.13
CONGRESSIONAL QUARTERLY 1414 22ND ST NW WASHINGTON DC 20037	DATE: 04/21/94 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	132.29	79.37	52.92
CONNECTICUT GENERAL LIFE INS. PO BOX 360263 M PITTSBURGH PA 15250	DATE: 04/28/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	54,482.75	32,689.65	21,793.10
JOHN P CONNORS 4418 CHESAPEAKE ST NW WASHINGTON DC 20016	DATE: 04/08/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	471.99	283.19	188.80
JOHN P CONNORS 4418 CHESAPEAKE ST NW WASHINGTON DC 20016	DATE: 04/08/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	372.21	223.33	148.88
	PAGE TOTAL	55,580.32	33,348.19	22,232.13

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DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONUS COMMUNICATIONS 3415 UNIVERSITY AVE MINNEAPOLIS MN 55414	DATE: 04/21/94 PURPOSE: COMMUNICATIONS COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	6,990.00	4,194.00	2,796.00
THE COOLING TOWER STORE PO BOX 1323 LAUREL MD 20725	DATE: 04/14/94 PURPOSE: EQUIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	150.52	90.31	60.21
COTTAGE FRAMES MARY ANN MOTGOMERY 2638 DEPAUL DR. VIENNA VA 22180	DATE: 04/21/94 PURPOSE: FRAMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	92.59	55.55	37.04
COTTAGE FRAMES MARY ANN MOTGOMERY 2638 DEPAUL DR. VIENNA VA 22180	DATE: 04/08/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	32.55	19.53	13.02
C&P TELEPHONE 703-960-470986-12 PO BOX 17398 BALTIMORE MD 21297-0429	DATE: 04/28/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	15.03	9.02	6.01
C&P TELEPHONE 301 772 6850 897 01 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 04/14/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	40.94	24.56	16.38
C&P TELEPHONE 301 942 1239 392 05 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 04/14/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	26.07	15.64	10.43
	PAGE TOTAL	7,347.70	4,408.62	2,939.08

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC 202 662 1350 826 22 PO BOX 64631 BALTIMORE MD 20003-1801	DATE: 04/28/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	961.32	576.79	384.53
BELL ATLANTIC 202-863-1449-749-25 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 04/28/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.49	12.29	8.20
C&P TELEPHONE 301- 858-7233-630-01 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 04/08/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	99.78	59.87	39.91
BELL ATLANTIC 703-534-4203-877 18 PO BOX 17398 BALTIMORE MD 21297-0429	DATE: 04/28/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	36.75	22.05	14.70
TIM CRAWFORD 1700 K STREET NW STE 1000 WASHINGTON DC 20006	DATE: 04/28/94 PURPOSE: TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	412.86	247.72	165.14
TONY CREMER 2349 ASHHEAD PLACE NW WASHINGTON DC 20009	DATE: 04/13/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	200.00	120.00	80.00
CUSTOM HOUSE STREET ASSOC 20 CUSTOM HOUSE ST BOSTON MA 02210	DATE: 04/21/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	668.50	401.10	267.40
	PAGE TOTAL	2,399.70	1,439.82	959.88

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DATAMATCH SYSTEMS 4401 EAST WEST HIGHWAY SUITE 500 BETHSEDA MD 20814	DATE: 04/21/94 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	694.00	416.40	277.60
DATAMATCH SYSTEMS 4401 EAST WEST HIGHWAY SUITE 500 BETHSEDA MD 20814	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	74.20	44.52	29.68
DAYTIMERS INC ONE DAY TIMER PLAZA ALLETNTOWN PA 18195-1551	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	21.50	12.90	8.60
DC EXPRESS, INC 114 OLD BLOOMFIELD AVE PARSIPPANY NJ 07054	DATE: 04/21/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	67.20	40.32	26.88
DC EXPRESS, INC 114 OLD BLOOMFIELD AVE PARSIPPANY NJ 07054	DATE: 04/21/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	10.80	6.48	4.32
DC SUPERIOR COURT 500 INDIANA AVE NW RM 4335 WASHINGTON DC 20001	DATE: 04/21/94 PURPOSE: GARNISHMENT P250887M CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	2.50	1.50	1.00
DC TREASURER PO BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 04/14/94 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	5.72	3.43	2.29
	PAGE TOTAL	875.92	525.55	350.37

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DC TREASURER PO BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 04/14/94 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	275.11	165.07	110.04
DC TREASURER PO BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 04/14/94 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	9.00	5.40	3.60
DC TREASURER PO BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 04/14/94 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	5,257.65	3,154.59	2,103.06
DC TREASURER PO BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 04/14/94 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	340.94	204.56	136.38
DC TREASURER PO BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 04/14/94 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	617.77	370.66	247.11
DC TREASURER PO BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 04/14/94 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	2,252.10	1,351.26	900.84
DC TREASURER PO BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 04/14/94 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	12.22	7.33	4.89
	PAGE TOTAL	8,764.79	5,258.87	3,505.92

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DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DC TREASURER PO BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 04/14/94 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	11.58	6.95	4.63
DC TREASURER PO BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 04/14/94 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	11.70	7.02	4.68
DC TREASURER PO BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 04/14/94 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	58.39	35.03	23.36
DC TREASURER PO BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 04/14/94 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	17.42	10.45	6.97
DC TREASURER PO BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 04/14/94 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	57.06	34.24	22.82
DC TREASURER DEPT OF FINANCE & REVENUE PO BOX 210 WASHINGTON DC 20044	DATE: 04/08/94 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	38.34	23.00	15.34
DC TREASURER DEPT OF FINANCE & REVENUE PO BOX 210 WASHINGTON DC 20044	DATE: 04/12/94 PURPOSE: LICENSE RENEWAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	216.00	129.60	86.40
	PAGE TOTAL	410.49	246.29	164.20

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SUSAN E. DEAN 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	71.70	43.02	28.68
SUSAN E. DEAN 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	951.77	571.06	380.71
DEER PARK SPRING WATER PO BOX 317 RUTHERFORD NJ 07070	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	188.75	113.25	75.50
DEER PARK SPRING WATER PO BOX 317 RUTHERFORD NJ 07070	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	169.35	101.61	67.74
DEER PARK SPRING WATER PO BOX 317 RUTHERFORD NJ 07070	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	70.88	42.53	28.35
CLYDE DENT CARPET PO BOX 736 RIVERDALE MD 20737	DATE: 04/21/94 PURPOSE: CLEANING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,538.72	923.23	615.49
DEPARTMENT OF COMMERCE CENSUS FINANCE DPET. #2018 BUILDING #3 WASHINGTON DC 20233-1320	DATE: 04/08/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	7,500.00	4,500.00	3,000.00
	PAGE TOTAL	10,491.17	6,294.70	4,196.47

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DESIGN STUDIO 10717 OAK PLACE FAIRFAX VA 22030-2718	DATE: 04/14/94 PURPOSE: SURVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	280.55	168.33	112.22
DIALOG INFORMATION SERVICE FILE NUMBER 5936 PO BOX 60000 SAN FRANCISCO CA 94160-5936	DATE: 04/21/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	71.10	42.66	28.44
DICTAPHONE PO BOX 85120 LOUISVILLE KY 40285-5120	DATE: 04/14/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	210.94	126.56	84.38
DIVISION OF CHILD SUPPORT ENFORCEMENT PO BOX 570 RICHMOND VA 23204-0570	DATE: 04/21/94 PURPOSE: GARNISHMENT #7330249 CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	125.00	75.00	50.00
DIVISION OF CHILD SUPPORT ENFORCEMENT PO BOX 570 RICHMOND VA 23204-0570	DATE: 04/28/94 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	125.00	75.00	50.00
DK SYSTEMS INC 4506 DALY DR SUITE 200 CHANTILLY VA 22021	DATE: 04/28/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	932.80	559.68	373.12
DOCULINK /WNN 400 NORTH CAPITOL ST NW SUITE 183 WASHINGTON DC 20001	DATE: 04/14/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	300.00	180.00	120.00
	PAGE TOTAL	2,045.39	1,227.23	818.16

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DONNELLY MARKETING INC PO BOX 95435 CHICAGO IL 60694-5435	DATE: 04/14/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,587.62	952.57	635.05
DOVER ELEVATOR CO. PO BOX 1261 MEMPHIS TN 38101-2177	DATE: 04/14/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	966.61	579.97	386.64
EAGLE DATA SERVICES 635 COMMERCE DR UPPER MARLBORO MD 20772	DATE: 04/08/94 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	172.00	103.20	68.80
EAGLE DATA SERVICES 635 COMMERCE DR UPPER MARLBORO MD 20772	DATE: 04/14/94 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	265.87	159.52	106.35
EBONY MAN PO BOX 549 CHICAGO IL 60690-9982	DATE: 04/08/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	12.95	7.77	5.18
ECONOMIST SUBSCRIPTION DEPT PO BOX 58525 BOULDER CO 80321-8525	DATE: 04/21/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	132.50	79.50	53.00
BYRON R ENWRIGHT 10506 NW 57TH ST PARKVILLE MO 64152	DATE: 04/08/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	363.70	218.22	145.48
	PAGE TOTAL	3,501.25	2,100.75	1,400.50

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BYRON R ENWRIGHT 10506 NW 57TH ST PARKVILLE MO 64152	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	202.04	121.22	80.82
CHARLES EVERS 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	259.98	155.99	103.99
EXECUTIVE EXTENSIONS COURIER SERVICE 2081 I STREET NE WASHINGTON DC 20002	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	23.00	13.80	9.20
EXECUTIVE EXTENSIONS COURIER SERVICE 2081 I STREET NE WASHINGTON DC 20002	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	11.50	6.90	4.60
EXECUTIVE EXTENSIONS COURIER SERVICE 2081 I STREET NE WASHINGTON DC 20002	DATE: 04/28/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	13.50	8.10	5.40
EXECUTIVE EXTENSIONS COURIER SERVICE 2081 I STREET NE WASHINGTON DC 20002	DATE: 04/28/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	13.50	8.10	5.40
EXECUTIVE EXTENSIONS COURIER SERVICE 2081 I STREET NE WASHINGTON DC 20002	DATE: 04/28/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	65.00	39.00	26.00
	PAGE TOTAL	588.52	353.11	235.41

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
EXECUTIVE EXTENSIONS COURIER SERVICE 2081 I STREET NE WASHINGTON DC 20002	DATE: 04/08/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	18.00	10.80	7.20
EXECUTIVE EXTENSIONS COURIER SERVICE 2081 I STREET NE WASHINGTON DC 20002	DATE: 04/08/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	67.00	40.20	26.80
EXXON PO BOX 4741 HOUSTON TX 77210-4741	DATE: 04/28/94 PURPOSE: GAS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	138.36	83.02	55.34
EXXON PO BOX 4741 HOUSTON TX 77210-4741	DATE: 04/28/94 PURPOSE: GAS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	276.86	166.12	110.74
EXXON PO BOX 4741 HOUSTON TX 77210-4741	DATE: 04/28/94 PURPOSE: GAS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	66.80	40.08	26.72
EXXON PO BOX 4741 HOUSTON TX 77210-4741	DATE: 04/28/94 PURPOSE: GAS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	115.90	69.54	46.36
MR FRANK FAHRENKOPF, JR. HOGAN & HARTSON/COLUM.SQ 555 THIRTEENTH ST NW WASHINGTON DC 20004	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	5,404.20	3,242.52	2,161.68
	PAGE TOTAL	6,087.12	3,652.27	2,434.85

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TONY FEATHER 5000 OLD LOHMAN RD JEFFERSON CITY MO 65109	DATE: 04/08/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	559.67	335.80	223.87
TONY FEATHER 5000 OLD LOHMAN RD JEFFERSON CITY MO 65109	DATE: 04/08/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	414.33	248.60	165.73
TONY FEATHER 5000 OLD LOHMAN RD JEFFERSON CITY MO 65109	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	475.57	285.34	190.23
TONY FEATHER 5000 OLD LOHMAN RD JEFFERSON CITY MO 65109	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	340.98	204.59	136.39
FEC 999 E STREET NW WASHINGTON DC 20463	DATE: 04/28/94 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	200.00	120.00	80.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6.00	3.60	2.40
	PAGE TOTAL	2,003.80	1,202.28	801.52

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	28.42	17.05	11.37
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	24.05	14.43	9.62
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	8.50	5.10	3.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	7.25	4.35	2.90
	PAGE TOTAL	85.72	51.43	34.29

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

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: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	123.82	74.29	49.53
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	10.75	6.45	4.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	8.50	5.10	3.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	7.00	4.20	2.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6.00	3.60	2.40
	PAGE TOTAL	168.07	100.84	67.23

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

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: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	14.50	8.70	5.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	6.00	3.60	2.40
	PAGE TOTAL	51.25	30.75	20.50

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

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: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	108.00	64.80	43.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	56.63	33.98	22.65
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	40.00	24.00	16.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6.00	3.60	2.40
	PAGE TOTAL	228.63	137.18	91.45

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

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: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	17.50	10.50	7.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	38.57	23.14	15.43
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	60.99	36.59	24.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.50	12.30	8.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	7.25	4.35	2.90
	PAGE TOTAL	156.31	93.79	62.52

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

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: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	10.00	6.00	4.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	310.92	186.55	124.37
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	66.11	39.67	26.44
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	51.00	30.60	20.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	66.25	39.75	26.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	28.00	16.80	11.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	17.50	10.50	7.00
	PAGE TOTAL	549.78	329.87	219.91

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DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	12.00	7.20	4.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	7.00	4.20	2.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	82.12	49.27	32.85
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	282.86	169.72	113.14
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	24.36	14.62	9.74
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	27.30	16.38	10.92
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	25.25	15.15	10.10
	PAGE TOTAL	460.89	276.53	184.36

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

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: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	38.05	22.83	15.22
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	234.46	140.68	93.78
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	12.00	7.20	4.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	17.25	10.35	6.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	31.46	18.88	12.58
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	5.50	3.30	2.20
	PAGE TOTAL	344.72	206.83	137.89

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DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

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: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	25.80	15.48	10.32
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	10.00	6.00	4.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	34.00	20.40	13.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	91.55	54.93	36.62
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	16.75	10.05	6.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	142.50	85.50	57.00
	PAGE TOTAL	327.85	196.71	131.14

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

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: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	159.50	95.70	63.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	12.50	7.50	5.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	12.00	7.20	4.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	15.50	9.30	6.20
	PAGE TOTAL	218.25	130.95	

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

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: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	52.04	31.22	20.82
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	30.50	18.30	12.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	13.25	7.95	5.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	12.50	7.50	5.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	8.00	4.80	3.20
	PAGE TOTAL	129.54	77.72	51.82

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

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: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	10.00	6.00	4.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	161.64	96.98	64.66
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	42.00	25.20	16.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	17.25	10.35	6.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	37.25	22.35	14.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	16.00	9.60	6.40
	PAGE TOTAL	290.14	174.08	116.06

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

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: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	7.00	4.20	2.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	11.00	6.60	4.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	70.64	42.38	28.26
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	161.11	96.67	64.44
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	105.00	63.00	42.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	34.50	20.70	13.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6.00	3.60	2.40
	PAGE TOTAL	395.25	237.15	158.10

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

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: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	34.50	20.70	13.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	34.75	20.85	13.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	24.00	14.40	9.60
	PAGE TOTAL	119.75	71.85	47.90

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	21.25	12.75	8.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	24.00	14.40	9.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	83.18	49.91	33.27
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	55.82	33.49	22.33
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	8.00	4.80	3.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6.00	3.60	2.40
	PAGE TOTAL	204.25	122.55	81.70

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

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: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	26.00	15.60	10.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	76.57	45.94	30.63
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	16.00	9.60	6.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	131.80	79.08	52.72
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	532.74	319.64	213.10
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	34.50	20.70	13.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	435.34	261.20	174.14
	PAGE TOTAL	1,252.95	751.77	501.18

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	19.00	11.40	7.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	35.25	21.15	14.10
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	202.81	121.69	81.12
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	12.50	7.50	5.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	7.00	4.20	2.80
	PAGE TOTAL	288.56	173.14	115.42

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

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: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	60.20	36.12	24.08
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	24.25	14.55	9.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	29.75	17.85	11.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	24.25	14.55	9.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	24.75	14.85	9.90
FEDERAL RESERVE BANK OF RICHMOND RICHMOND VA	DATE: 04/12/94 PURPOSE: SAVINGS BOND CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	800.00	480.00	320.00
	PAGE TOTAL	968.70	581.22	387.48

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DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL RESERVE BANK OF RICHMOND RICHMOND VA	DATE: 04/26/94 PURPOSE: SAVINGS BOND CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	950.00	570.00	380.00
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	49.71	29.83	19.88
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	54.11	32.47	21.64
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	141.44	84.86	56.58
DON FIERCE 3414 SLEEPY HOLLOW FALLS CHURCH VA 22044	DATE: 04/28/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	150.00	90.00	60.00
THE FINAL PRODUCT 9738 WATER OAK DR. FAIRFAX VA 22031	DATE: 04/01/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	12,149.76	7,289.86	4,859.90
JOE FLEMING 127 PEACHTREE ST NE ATLANTA GA 30303	DATE: 04/08/94 PURPOSE: TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	613.14	367.88	245.26
	PAGE TOTAL	14,108.16	8,464.90	5,643.26

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FLETCHER BARNHARDT & WHITE 1211 SOUTH TRYON ST CHARLOTTE NC 28203	DATE: 04/28/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	4,910.78	2,946.47	1,964.31
FOLIO-IMAGE AGENCY 3417 - 1/2 M STREET NW WASHINGTON DC 20007	DATE: 04/12/94 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	583.00	349.80	233.20
LISA FRIEL 1303 EAST ABINGDON DR #3 ALEXANDRA VA 22314	DATE: 04/08/94 PURPOSE: TRANS MEALS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	586.01	351.61	234.40
LISA FRIEL 1303 EAST ABINGDON DR #3 ALEXANDRA VA 22314	DATE: 04/21/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	872.83	523.70	349.13
LOUISE GALLANT 101 WEST BROW OVAL LOOKOUT MT TN 37350	DATE: 04/25/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	200.00	120.00	80.00
ANN GAVIN 1244 WOODBROOK CT RESTON VA 22094	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	143.48	86.09	57.39
MR.JOE GAYLORD 440 FIRST ST NW STE 400 WASHINGTON DC 20001	DATE: 04/11/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	549.84	329.90	219.94
	PAGE TOTAL	7,845.94	4,707.56	3,138.38

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MR.JOE GAYLORD 440 FIRST ST NW STE 400 WASHINGTON DC 20001	DATE: 04/11/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6,000.00	3,600.00	2,400.00
PATRICIA GERAGHTY 5225 PODESHIU RD #619-S BETHESDA MD 20814	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	-320.00	-192.00	-128.00
PATRICIA GERAGHTY 5225 PODESHIU RD #619-S BETHESDA MD 20814	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	944.55	566.73	377.82
PATRICIA GERAGHTY 5225 PODESHIU RD #619-S BETHESDA MD 20814	DATE: 04/08/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	320.00	192.00	128.00
GLOBAL 1050 NORTH BROOK PARKWAY SUWANEE GA 30174	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	80.97	48.58	32.39
GOPAC 440 FIRST ST NW SUITE 400 WASHINGTON DC 20001	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	31.25	18.75	12.50
GOVERNMENT RESEARCH SERVICE 701 JACKSON SUITE 304 TOPEKA KS 66603	DATE: 04/21/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	150.50	90.30	60.20
	PAGE TOTAL	7,207.27	4,324.36	2,882.91

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GRAYBAR ELECTRIC CO 4800 FORBES BLVD LANHAM MD 20706	DATE: 04/13/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	130.87	78.52	52.35
GRAYLING ACHIU 9712 SCHMIDT DR BURKE VA 22015	DATE: 04/28/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,642.00	985.20	656.80
GREAT BEAR 50 COMMERCE WAY NORTON MA 02766-3313	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	75.20	45.12	30.08
WILLIAM GREENER ATTN: BOOKKEEPING 11 CANAL CENTER 104 ALEXANDRIA VA 22314	DATE: 04/08/94 PURPOSE: TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,383.00	829.80	553.20
GUEST QUARTERS 2424 ATRIUM WAY NASHVILLE TN 37210	DATE: 04/08/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	2,755.91	1,653.55	1,102.36
RUTH GUIMOND 4659 SO 28TH RD C ARLINGTON VA 22206	DATE: 04/08/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	487.00	292.20	194.80
CECE HALL 161 W ANNANDALE RD FALLS CHURCH VA 22046	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	66.00	39.60	26.40
	PAGE TOTAL	6,539.98	3,923.99	2,615.99

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HAMILTON SWEENEY ADVERTISING 707 SHERMAN ST DENVER CO 80203	DATE: 04/21/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	9,220.00	5,532.00	3,688.00
TONY HAMMOND 1407 EDGEVALE RD JEFFERSON CITY MO 65101	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	272.93	163.76	109.17
TONY HAMMOND 1407 EDGEVALE RD JEFFERSON CITY MO 65101	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	473.39	284.03	189.36
TONY HAMMOND 1407 EDGEVALE RD JEFFERSON CITY MO 65101	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	854.37	512.62	341.75
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 04/08/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	619.42	371.65	247.77
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 04/08/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	315.01	189.01	126.00
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	623.70	374.22	249.48
	PAGE TOTAL	12,378.82	7,427.29	4,951.53

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAVID HANSEN 2282 EAST GAMBEL OAK DR. SANDY UT 84092	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	419.10	251.46	167.64
HARGROVE 10101 MARTIN LUTHER KING LANHAM MD 20706	DATE: 04/21/94 PURPOSE: STUDIO DESIGN CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,222.00	733.20	488.80
HEAD'S 400 FIRST ST SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: RECEPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	179.85	107.91	71.94
HEAD'S 400 FIRST ST SE WASHINGTON DC 20003	DATE: 04/14/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	455.02	273.01	182.01
HEATHMAN HOTEL SW BROADWAY AT SALMON PORTLAND OR 97205	DATE: 04/21/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	625.00	375.00	250.00
MARY HEITMAN 318 PRINCE STREET ALEXANDRIA VA 22314	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	90.21	54.13	36.08
CHRIS HENICK 120 3RD ST NE WASHINGTON DC 20002	DATE: 04/08/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	906.77	544.06	362.71
	PAGE TOTAL	3,897.95	2,338.77	1,559.18

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CHRIS HENICK 120 3RD ST NE WASHINGTON DC 20002	DATE: 04/08/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	69.60	41.76	27.84
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 04/28/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	121.08	72.65	48.43
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 04/28/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	209.31	125.59	83.72
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 04/28/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	67.61	40.57	27.04
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 04/28/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	496.01	297.61	198.40
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 04/28/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	710.46	426.28	284.18
HERTZ CORPORTATION PO BOX 25485 OKLAHOMA CITY OK 73125	DATE: 04/28/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	83.78	50.27	33.51
	PAGE TOTAL	1,757.85	1,054.71	703.14

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICHAEL HESS 2370 CHAMPLAIN ST NW WASHINGTON DC 20009	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	287.50	172.50	115.00
HEWLETT PACKARD PO BOX 44548 SAN FRANCISCO CA 92144-4548	DATE: 04/21/94 PURPOSE: EQUIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	109.66	65.80	43.86
HEWLETT PACKARD PO BOX 44548 SAN FRANCISCO CA 92144-4548	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	147.21	88.33	58.88
MARK HIGGINS 307 PRINCE ST APT 2 ALEXANDRIA VA 22314	DATE: 04/08/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	39.95	23.97	15.98
LOGAN AIRPORT HILTON EAST BOSTON MA 02128	DATE: 04/28/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	5,158.56	3,095.14	2,063.42
TOM HOFELLER 8212 CEDAR LANDING CT ALEXANDRIA VA 22306	DATE: 04/28/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	3,250.00	1,950.00	1,300.00
SCOTT HOGENSON 13916 LYNHURST DR. WOODBRIDGE VA 22193	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	30.00	18.00	12.00
	PAGE TOTAL	9,022.88	5,413.73	3,609.15

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HOLIDAY INN CROWNE PLAZA 111 N CENTRAL AVE PHOENIX AZ 85004	DATE: 04/01/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	175.00	105.00	70.00
THE HONOLULU ADVERTISER P O BOX 31000 HONOLULU HI 96849-5027	DATE: 04/21/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	282.00	169.20	112.80
TOMMY HOPPER 811 AMBERWOOD CIRCLE NASHVILLE TN 37221-1357	DATE: 04/08/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	207.96	124.78	83.18
TOMMY HOPPER 811 AMBERWOOD CIRCLE NASHVILLE TN 37221-1357	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	215.53	129.32	86.21
TOMMY HOPPER 811 AMBERWOOD CIRCLE NASHVILLE TN 37221-1357	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	447.65	268.59	179.06
MELVIN HOWELL 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	217.39	130.43	86.96
MELVIN HOWELL 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: VD #53797 12/16/93 CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	-217.00	-130.20	-86.80
	PAGE TOTAL	1,328.53	797.12	531.41

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	17.75	10.65	7.10
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	19.00	11.40	7.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	16.00	9.60	6.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.00	12.00	8.00
	PAGE TOTAL	137.75	82.65	55.10

9 4 0 3 8 9 9 4 5 2 7

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	3.00	1.80	1.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	5.00	3.00	2.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	22.50	13.50	9.00
	PAGE TOTAL	100.50	60.30	40.20

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	17.69	10.61	7.08
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	11.25	6.75	4.50
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	7.00	4.20	2.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	7.75	4.65	3.10
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	25.00	15.00	10.00
	PAGE TOTAL	108.69	65.21	43.48

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	17.00	10.20	6.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6.64	3.98	2.66
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	11.00	6.60	4.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	7.58	4.55	3.03
	PAGE TOTAL	112.22	67.33	44.89

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	22.75	13.65	9.10
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6.00	3.60	2.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	23.50	14.10	9.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	10.50	6.30	4.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	10.90	6.54	4.36
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	3.00	1.80	1.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.00	12.00	8.00
	PAGE TOTAL	96.65	57.99	38.66

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	2.10	1.26	.84
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	12.97	7.78	5.19
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	7.00	4.20	2.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	9.54	5.72	3.82
	PAGE TOTAL	96.61	57.97	38.64

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	14.00	8.40	5.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	24.27	14.56	9.71
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	21.27	12.76	8.51
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	22.00	13.20	8.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.00	12.00	8.00
	PAGE TOTAL	136.54	81.92	54.62

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	18.79	11.27	7.52
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	21.87	13.12	8.75
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	14.00	8.40	5.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.00	12.00	8.00
	PAGE TOTAL	139.66	83.80	55.86

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	5.23	3.14	2.09
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	21.22	12.73	8.49
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	13.00	7.80	5.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	10.33	6.20	4.13
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	17.20	10.32	6.88
	PAGE TOTAL	116.98	70.19	46.79

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	14.00	8.40	5.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	7.41	4.45	2.96
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	24.00	14.40	9.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.00	12.00	8.00
	PAGE TOTAL	120.41	72.25	48.16

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DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	16.00	9.60	6.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	17.90	10.74	7.16
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	24.09	14.45	9.64
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	16.99	10.19	6.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	15.75	9.45	6.30
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	23.75	14.25	9.50
	PAGE TOTAL	134.48	80.69	53.79

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	14.00	8.40	5.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	24.34	14.60	9.74
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	17.89	10.73	7.16
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	12.95	7.77	5.18
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	15.78	9.47	6.31
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	23.43	14.06	9.37
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	12.00	7.20	4.80
	PAGE TOTAL	120.39	72.23	48.16

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	10.44	6.26	4.18
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	13.11	7.87	5.24
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	20.17	12.10	8.07
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	24.40	14.64	9.76
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	16.00	9.60	6.40
	PAGE TOTAL	119.12	71.47	47.65

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	24.00	14.40	9.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	16.00	9.60	6.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	21.00	12.60	8.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	19.00	11.40	7.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	18.87	11.32	7.55
	PAGE TOTAL	143.87	86.32	57.55

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	24.33	14.60	9.73
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	3.81	2.29	1.52
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	11.45	6.87	4.58
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	17.61	10.57	7.04
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	22.00	13.20	8.80
	PAGE TOTAL	129.20	77.52	51.68

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	24.20	14.52	9.68
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	22.00	13.20	8.80
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	9.00	5.40	3.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	16.50	9.90	6.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	21.50	12.90	8.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	7.00	4.20	2.80
	PAGE TOTAL	120.20	72.12	48.08

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	15.00	9.00	6.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	24.00	14.40	9.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	25.00	15.00	10.00
	PAGE TOTAL	139.00	83.40	55.60

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	9.00	5.40	3.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	3.70	2.22	1.48
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	23.00	13.80	9.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.00	12.00	8.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	15.90	9.54	6.36
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	15.00	9.00	6.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.22	12.13	8.09
	PAGE TOTAL	106.82	64.09	42.73

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	11.80	7.08	4.72
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6.00	3.60	2.40
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20.00	12.00	8.00
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	157.50	94.50	63.00
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	6.00	3.60	2.40
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	68.00	40.80	27.20
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	31.00	18.60	12.40
	PAGE TOTAL	300.30	180.18	120.12

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	23.00	13.80	9.20
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	33.00	19.80	13.20
INFOLINK 5900 PRINCESS GARDEN PWY SUITE 200 LANHAM MD 20706	DATE: 04/21/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	5,239.65	3,143.79	2,095.86
INFOCISION MANAGEMENT 325 SPRINGSIDE DR AKRON OH 44333	DATE: 04/08/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	24,074.38	14,444.63	9,629.75
JOE JASO 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	51.02	30.61	20.41
JENSEN AND COMPANY PUBLIC RELATIONS 1156 15TH STREET NW WASHINGTON DC 20005	DATE: 04/06/94 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	2,000.00	1,200.00	800.00
J.M. COMMUNICATIONS 2100 BROAD ST CRANSTON RI 02905	DATE: 04/21/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	64.23	38.54	25.69
	PAGE TOTAL	31,485.28	18,891.17	12,594.11

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
J.M. COMMUNICATIONS 2100 BROAD ST CRANSTON RI 02905	DATE: 04/21/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	5,000.00	3,000.00	2,000.00
J.M. COMMUNICATIONS 2100 BROAD ST CRANSTON RI 02905	DATE: 04/01/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,057.61	634.57	423.04
J.M. COMMUNICATIONS 2100 BROAD ST CRANSTON RI 02905	DATE: 04/04/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	5,000.00	3,000.00	2,000.00
J.M. COMMUNICATIONS 2100 BROAD ST CRANSTON RI 02905	DATE: 04/21/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	523.46	314.08	209.38
JOHNSONS & HIGGINS OF WASHINGTON D.C. PO BOX 905224 CHARLOTTE NC 28290-5224	DATE: 04/28/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,434.00	860.40	573.60
KENNETH JOINER SR MIS CONSULTANT 3107 RAMSGATE PLACE FORT WASHINGTONMD 20744	DATE: 04/08/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	2,210.00	1,326.00	884.00
KENNETH JOINER SR MIS CONSULTANT 3107 RAMSGATE PLACE FORT WASHINGTONMD 20744	DATE: 04/08/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	3,640.00	2,184.00	1,456.00
	PAGE TOTAL	18,865.07	11,319.04	7,546.03

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	106.50	63.90	42.60
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	DATE: 04/14/94 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	354.00	212.40	141.60
KCMS 3401 EAST WEST HIGHWAY PO BOX 307 HYATTSVILLE MD 20781-0307	DATE: 04/07/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	2,872.00	1,723.20	1,148.80
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 04/05/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	250.00	150.00	100.00
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,214.73	728.84	485.89
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	100.00	60.00	40.00
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	201.65	120.99	80.66
	PAGE TOTAL	5,098.88	3,059.33	2,039.55

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,123.08	673.85	449.23
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	261.08	156.65	104.43
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 04/08/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	20.00	12.00	8.00
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	-250.00	-150.00	-100.00
BRAIN KELLY 1632 RIPON PLACE ALEXANDRIA VA 22302	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	-100.00	-60.00	-40.00
KEVIN KELLUM 1116 PALMER PLACE ALEXANDRIA VA 22304	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	-100.00	-60.00	-40.00
KEVIN KELLUM 1116 PALMER PLACE ALEXANDRIA VA 22304	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	100.00	60.00	40.00
	PAGE TOTAL	1,054.16	632.50	421.66

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KEVIN KELLUM 1116 PALMER PLACE ALEXANDRIA VA 22304	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	295.33	177.20	118.13
KEROKE IMAGING CENTER 453 RAVENDALE DR SUITE E MOUNTAIN VIEW CA 94043	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	2,616.44	1,569.86	1,046.58
STEPHEN KINNY PO BOX 90340 LOS ANGLES CA 90009	DATE: 04/21/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	208.00	124.80	83.20
JEFF KOPKO 310 FIRST ST SE COMPUTER SERVICES WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	30.00	18.00	12.00
DOROTHY LE GRAND PO BOX 3353 MINNEAPOLIS MN 55403	DATE: 04/28/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	95.45	57.27	38.18
LEGI-SLATE, INC. 777 NORTH CAPITAL ST. WASHINGTON DC 20002	DATE: 04/21/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	2,717.00	1,630.20	1,086.80
THE LIBRARY STORE LTD 7720 WISCONSIN AVE BETHESDIA MD 20814	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	366.46	219.88	146.58
	PAGE TOTAL	6,328.68	3,797.21	2,531.47

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 04/28/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	3,369.79	2,021.87	1,347.92
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 04/28/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	776.85	466.11	310.74
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 04/28/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,229.15	737.49	491.66
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 04/21/94 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	537.35	322.41	214.94
MACWARE HOUSE 1690 OAK ST. LAKEWOOD NJ 08701	DATE: 04/20/94 PURPOSE: VD #55720 3/30/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	-23.97	-14.38	-9.59
MAC WORLD PO BOX 54500 BOULDER CO 80322	DATE: 04/14/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	23.97	14.38	9.59
MARIANNE MADDEN 517 HILLTOP TERRACE ALEXANDRIA VA 22301	DATE: 04/28/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	9.00	5.40	3.60
	PAGE TOTAL	5,922.14	3,553.28	2,368.86

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARK MADDOX 220 S PAYNE ST ALEXANDRIA VA 22310	DATE: 04/08/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	382.57	229.54	153.03
MARK MADDOX 220 S PAYNE ST ALEXANDRIA VA 22310	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	35.00	21.00	14.00
MARK MADDOX 220 S PAYNE ST ALEXANDRIA VA 22310	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	634.44	380.66	253.78
LESLIE MAEBY CEDAR BLUFF RD STILLWATER NY 12170	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	871.11	522.67	348.44
LESLIE MAEBY CEDAR BLUFF RD STILLWATER NY 12170	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	305.66	183.40	122.26
LESLIE MAEBY CEDAR BLUFF RD STILLWATER NY 12170	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	288.48	173.09	115.39
LESLIE MAEBY CEDAR BLUFF RD STILLWATER NY 12170	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	450.75	270.45	180.30
	PAGE TOTAL	2,968.01	1,780.81	1,187.20

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MAFIR JOINT VENTURE ATTN PAULA 499 SOUTH CAPITAL ST #505 WASHINGTON DC 20003	DATE: 04/14/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	250.00	150.00	100.00
MAIL AMERICA ATTN: JERRYROTH RT 5 AT GREGORY DR LEONARDTOWN MD 20650	DATE: 04/15/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	22,701.06	13,620.64	9,080.42
THE MAIL BAG INC 201 COMMERCE DRIVE UPPER MARLBORO MD 20772	DATE: 04/08/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	11,682.76	7,009.66	4,673.10
THE MAIL BAG INC 201 COMMERCE DRIVE UPPER MARLBORO MD 20772	DATE: 04/25/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	8,682.58	5,209.55	3,473.03
MAIL MANAGEMENT OF AMERICA ROUTE 5 AT GREGORY DRIVE LEONARDTOWN MD 20650	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	2,076.75	1,246.05	830.70
MAIL MANAGEMENT OF AMERICA ROUTE 5 AT GREGORY DRIVE LEONARDTOWN MD 20650	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,890.66	1,134.40	756.26
MAIL MANAGEMENT OF AMERICA ROUTE 5 AT GREGORY DRIVE LEONARDTOWN MD 20650	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	3,088.25	1,852.95	1,235.30
	PAGE TOTAL	50,372.06	30,223.24	20,148.82

9 4 0 3 8 9 9 4 5 5 3

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MAMAIS & ASSOCIATES PO BOX 220 DUBLIN OH 43017	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	104.00	62.40	41.60
MARCO 4211 ELMERTON AVE HARRISBURG PA 17109	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	54.44	32.66	21.78
NANCIE MARSALIS 130 GARDENSIDE #302 SAN FRANCISCO CA 94131	DATE: 04/21/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	219.00	131.40	87.60
MARTIN COMMERCIAL PROPERTIES 1111 MICHIGAN AVE STE 201 EAST LANSING MI 48823	DATE: 04/28/94 PURPOSE: RENTAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	790.00	474.00	316.00
OSBOURNE MARLOW 316 17TH STREET NE WASHINGTON DC 20002	DATE: 04/21/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	306.00	183.60	122.40
OSBOURNE MARLOW 316 17TH STREET NE WASHINGTON DC 20002	DATE: 04/28/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	264.00	158.40	105.60
OSBOURNE MARLOW 316 17TH STREET NE WASHINGTON DC 20002	DATE: 04/14/94 PURPOSE: MOVING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	408.00	244.80	163.20
	PAGE TOTAL	2,145.44	1,287.26	858.18

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MAUPIN TAYLOR ELLIS, ADAMS 3200 BEECHLEAF COURT RALEIGH NC 27604-1064	DATE: 04/21/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	27,887.39	16,732.43	11,154.96
SANFORD MCALLISTER 3008 2ND ROAD NORTH ARLINGTON VA 22201	DATE: 04/21/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	24.44	14.66	9.78
RICK MC BRIDE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	18.10	10.86	7.24
WILLIAM MCMANUS 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	111.68	67.01	44.67
WILLIAM MCMANUS 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	73.00	43.80	29.20
EVELYN MC PHAIL PO BOX 60 JACKSON MS 39205	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	100.87	60.52	40.35
EVELYN MC PHAIL PO BOX 60 JACKSON MS 39205	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	295.08	177.05	118.03
	PAGE TOTAL	28,510.56	17,106.34	11,404.22

9 4 0 3 8 9 9 4 6 5 5

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
EVELYN MC PHAIL PO BOX 60 JACKSON MS 39205	DATE: 04/14/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	204.56	122.74	81.82
MEAD DATA CENTRAL PO BOX 100176 ATLANTA GA 30384	DATE: 04/21/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	3,869.00	2,321.40	1,547.60
MESSANGER EXPRESS 1763 COLUMBIA RD NW WASHINGTON DC 20009	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	19.00	11.40	7.60
MESSANGER EXPRESS 1763 COLUMBIA RD NW WASHINGTON DC 20009	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	45.00	27.00	18.00
MESSANGER EXPRESS 1763 COLUMBIA RD NW WASHINGTON DC 20009	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	100.98	60.59	40.39
METROPOLITAN CLUB 1700 H STREEE NW WASHINGTON DC 20006	DATE: 04/14/94 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	111.68	67.01	44.67
METROPOLITAN CLUB 1700 H STREEE NW WASHINGTON DC 20006	DATE: 04/28/94 PURPOSE: VD #56018 4/14/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	-111.68	-67.01	-44.67
	PAGE TOTAL	4,238.54	2,543.12	1,695.42

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LEIGH ANN METZGER 4763 W BRADDOCK RD ALEXANDRIA VA 22311	DATE: 04/08/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	160.00	96.00	64.00
MICRO CENTER A/R PO BOX 18321 COLUMBUS OH 43218	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	31.30	18.78	12.52
MICRO CENTER A/R PO BOX 18321 COLUMBUS OH 43218	DATE: 04/28/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	7,265.40	4,359.24	2,906.16
MICRO CENTER A/R PO BOX 18321 COLUMBUS OH 43218	DATE: 04/28/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	89.95	53.97	35.98
MID EASTERN ADVERTISING 6741 WHITE STONE RD BALTIMORE MD 21207-4103	DATE: 04/28/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	22.82	13.69	9.13
MONITOR PUBLISHING 104 FIFITH AVE. 2ND FLOOR NEW YORK NY 10011	DATE: 04/14/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	238.50	143.10	95.40
MONITOR PUBLISHING 104 FIFITH AVE. 2ND FLOOR NEW YORK NY 10011	DATE: 04/14/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	227.90	136.74	91.16
	PAGE TOTAL	8,035.87	4,821.52	3,214.35

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MONITOR PUBLISHING 104 FIFITH AVE. 2ND FLOOR NEW YORK NY 10011	DATE: 04/14/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	238.50	143.10	95.40
MOORE BUSINESS PRODUCTS PO BOX 4425 CHICAGO IL 60680	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	991.00	594.60	396.40
MOORES BUSINESS FORMS BOX 7777-W5220 PHILADELPHIA PA 19175-5220	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	338.09	202.85	135.24
MOORES BUSINESS FORMS BOX 7777-W5220 PHILADELPHIA PA 19175-5220	DATE: 04/08/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	338.09	202.85	135.24
MOORE RESPONSE MARKETING PO BOX 92608-T CLEVELAND OH 44190	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	32,654.83	19,592.90	13,061.93
JOHN MORAN 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	13,339.79	8,003.87	5,335.92
AMANDA E. MORRIS 4721 S 31ST STREET ARLINGTON VA 22206	DATE: 04/08/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	200.00	120.00	80.00
	PAGE TOTAL	48,100.30	28,860.18	19,240.12

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMANDA E. MORRIS 4721 S 31ST STREET ARLINGTON VA 22206	DATE: 04/14/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	200.00	120.00	80.00
ALICIA MUNDY 307 YUAKMAN PARKWAY ALEXANDRIA VA 22304	DATE: 04/08/94 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	500.00	300.00	200.00
THE MUNFORD COMPANY 3119 NORTH 17TH ST. ARLINGTON VA 22201	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	17,302.72	10,381.63	6,921.09
LILLIE MURDOCK 2782 FORT SCOTT DR ARLINGTON VA 22202	DATE: 04/08/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	46.70	28.02	18.68
MICHAEL MURPHY 8 FLINTLOCKE LANE CANTON MA 02021	DATE: 04/21/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	243.25	145.95	97.30
KEVIN MURPHY 18 4TH ST NE APT 1 WASHINGTON DC 20002	DATE: 04/08/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	100.00	60.00	40.00
KEVIN MURPHY 18 4TH ST NE APT 1 WASHINGTON DC 20002	DATE: 04/14/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	100.00	60.00	40.00
	PAGE TOTAL	18,492.67	11,095.60	7,397.07

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KEVIN MURPHY 18 4TH ST NE APT 1 WASHINGTON DC 20002	DATE: 04/21/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	100.00	60.00	40.00
MUSIC INCORPORTED 5590 GEN'L WASHINGTON DR ALEXANDRIA VA 22312-2465	DATE: 04/14/94 PURPOSE: MUSIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	313.13	187.88	125.25
MMM INC. 505 CAPITOL COURT NE SUITE 100 WASHINGTON DC 20002	DATE: 04/08/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	206.06	123.64	82.42
MMM INC. 505 CAPITOL COURT NE SUITE 100 WASHINGTON DC 20002	DATE: 04/08/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	21,631.16	12,978.70	8,652.46
ANDREW MYER 7 WILLET DR MAPLE GLEN PA 19002	DATE: 04/08/94 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	900.00	540.00	360.00
NATIONAL ASSOC OF COUNTIES PO BOX 79007 BALTIMORE MD 21279-0007	DATE: 04/21/94 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	343.00	205.80	137.20
NATIONAL ASSOC. OF COUNTIES BOX 26307 AKRON OH 44319	DATE: 04/14/94 PURPOSE: REGISTRATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	300.00	180.00	120.00
	PAGE TOTAL	23,793.35	14,276.01	9,517.34

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATIONAL ASSOC. OF TOWNS&TWSHP 1522 K STRETT NW #600 WASHINGTON DC 20005-1202	DATE: 04/28/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	36.00	21.60	14.40
NATIONAL ASSOC. OF TOWNS&TWSHP 1522 K STRETT NW #600 WASHINGTON DC 20005-1202	DATE: 04/21/94 PURPOSE: REGISTRATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	149.00	89.40	59.60
NCSL HOUSING /REGISTRATION PO BOX 17972 DENVER CO 802147	DATE: 04/14/94 PURPOSE: REGISTRATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	350.00	210.00	140.00
NATIONAL CAR RENTAL PO BOX35226 NORMANDALE RANCH MINNEAPOLIS MN 55435	DATE: 04/14/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,158.10	694.86	463.24
NATIONAL CAR RENTAL PO BOX35226 NORMANDALE RANCH MINNEAPOLIS MN 55435	DATE: 04/14/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	38.07	22.84	15.23
NATIONAL CAR RENTAL PO BOX35226 NORMANDALE RANCH MINNEAPOLIS MN 55435	DATE: 04/14/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	77.94	46.76	31.18
NATIONAL CAR RENTAL PO BOX35226 NORMANDALE RANCH MINNEAPOLIS MN 55435	DATE: 04/14/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	413.55	248.13	165.42
	PAGE TOTAL	2,222.66	1,333.60	889.06

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATIONAL CAR RENTAL PO BOX35226 NORMANDALE RANCH MINNEAPOLIS MN 55435	DATE: 04/14/94 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	183.24	109.94	73.30
NFRW 124 NORTH ALFRED ST ALEXANDRIA VA 22314	DATE: 04/28/94 PURPOSE: AUDIO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	761.50	456.90	304.60
NFRW 124 NORTH ALFRED ST ALEXANDRIA VA 22314	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	60.00	36.00	24.00
NATIONAL MINORITY POLITICS 5757 WESTHEIMER RD STE 3-296 HOUSTON TX 77057-9764	DATE: 04/14/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	29.00	17.40	11.60
NATIONAL LEAGUE OF CITIES 13001 PENNSYLVANIA AVE NW WASHINGTON DC 20004	DATE: 04/14/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	320.50	192.30	128.20
NATIONAL CONFERENCE OF LIEUTENANT GOVERNORS PO BOX 2167 LEXINGTON KY 40595-2167	DATE: 04/28/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	329.79	197.87	131.92
NATIONAL SUPPLY CO PO BOX 945 N COLLEGE PARK MD 20740	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	721.22	432.73	288.49
	PAGE TOTAL	2,405.25	1,443.15	962.10

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DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
G. NEIL PO BOX 450939 SUNRISE FL 33345-9982	DATE: 04/28/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	12.99	7.79	5.20
G. NEIL PO BOX 450939 SUNRISE FL 33345-9982	DATE: 04/28/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	12.99	7.79	5.20
SOPHIA ANGELI NELSON 738 N RIPLEY ST ALEXANDRIA VA 22304-2718	DATE: 04/21/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	100.00	60.00	40.00
SOPHIA ANGELI NELSON 738 N RIPLEY ST ALEXANDRIA VA 22304-2718	DATE: 04/14/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	100.00	60.00	40.00
SOPHIA ANGELI NELSON 738 N RIPLEY ST ALEXANDRIA VA 22304-2718	DATE: 04/08/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	100.00	60.00	40.00
JAY NEPTUNE PO BOX 9203 SILVER SPRING MD 20916	DATE: 04/14/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,100.00	660.00	440.00
NEWSWORK CORP 6523 MOORE DR LOS ANGELES CA 90048	DATE: 04/21/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	2,996.70	1,798.02	1,198.68
	PAGE TOTAL	4,422.68	2,653.61	1,769.07

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NEWS USA 4601 EISENHOWER AVE ALEXANDRIA VA 22304-4868	DATE: 04/28/94 PURPOSE: ADVERTISING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	10,000.00	6,000.00	4,000.00
NEXT DAY SIGN EXPRESS INC 7200 47TH STREET CHEVY CHASE MD 20815	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,545.60	927.36	618.24
A.C. NIELSEN PO BOX 95228 CHICAGO IL 60694	DATE: 04/14/94 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	376.30	225.78	150.52
NIELSEN MERKSAMER & PARRINELLO MUELLER & NAYLOR 770 L STREET STE 800 SACRAMENTO CA 95814	DATE: 04/21/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	169.05	101.43	67.62
RICHARD NIEMI 45 BONIFACE DR ROCHESTER NY 14620	DATE: 04/14/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	487.50	292.50	195.00
DAVID NITCHMAN 3001 PARK CENTER DR ALEXANDRIA VA 22302	DATE: 04/08/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	320.00	192.00	128.00
THE RICHARD NORMAN CO SUITE 350 11921 FREEDOM DR RESTON VA 22090-5608	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	8,452.28	5,071.37	3,380.91
	PAGE TOTAL	21,350.73	12,810.44	8,540.29

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE RICHARD NORMAN CO SUITE 350 11921 FREEDOM DR RESTON VA 22090-5608	DATE: 04/21/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	4,699.54	2,819.72	1,879.82
NORTH AMERICAN COMM INC INTERSECTION RT 22 & 220 DUCANVILLE FL 16635	DATE: 04/06/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	14,521.95	8,713.17	5,808.78
NORTH AMERICAN COMM INC INTERSECTION RT 22 & 220 DUCANVILLE FL 16635	DATE: 04/12/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	20,760.32	12,456.19	8,304.13
NORTH AMERICAN COMM INC INTERSECTION RT 22 & 220 DUCANVILLE FL 16635	DATE: 04/26/94 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	15,048.59	9,029.15	6,019.44
NOSEGAY FLOWERS 1120 20TH ST. NW WASHINGTON DC 20036	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	54.20	32.52	21.68
NOSEGAY FLOWERS 1120 20TH ST. NW WASHINGTON DC 20036	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	61.00	36.60	24.40
ODR 2900 CHAMBLEE TUCKER RD ATLANTA GA 30341	DATE: 04/08/94 PURPOSE: SURVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	192.10	115.26	76.84
	PAGE TOTAL	55,337.70	33,202.62	22,135.08

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
OFFICE OF THE ASSISTANT TO THE SEC. OF DEFENSE 1400 DEFENSE PENTAGON WASHINGTON DC 20301-1400	DATE: 04/21/94 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	49.45	29.67	19.78
JOHN O'KEEFE 8751 OLD DOMINION DR MCLEAN VA 22102	DATE: 04/28/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	500.00	300.00	200.00
OMNI HOTEL CHICAGO DEPT CH 10411 PALATINE IL 60055-0411	DATE: 04/21/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	10,723.09	6,433.85	4,289.24
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	DATE: 04/21/94 PURPOSE: TELEMARKETING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	826.79	496.07	330.72
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	DATE: 04/21/94 PURPOSE: TELEMARKETING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	108.14	64.88	43.26
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	DATE: 04/21/94 PURPOSE: TELEMARKETING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	40.60	24.36	16.24
ORS PUBLISHING 4948 ST. ELMO AVE SUITE 207 BETHESDA MD 20814	DATE: 04/21/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	795.00	477.00	318.00
	PAGE TOTAL	13,043.07	7,825.84	5,217.23

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
EFRAIN PACHECO 500 N ARMISTEAD ST ALEXANDRIA VA 22312	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	153.13	91.88	61.25
EFRAIN PACHECO 500 N ARMISTEAD ST ALEXANDRIA VA 22312	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	481.69	289.01	192.68
PACIFIC DEMOCRATIC UNION WASHINGTON DC	DATE: 04/25/94 PURPOSE: DUES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	18,000.00	10,800.00	7,200.00
PACIFIC SATELLITE CONNECTION 1121 L STREET SUITE 109 SACRAMENTO CA 95814	DATE: 04/14/94 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	5,134.34	3,080.60	2,053.74
PAN INTERNATIONAL INC. MARKETIN COMMUNICATIONS 2016 MT VERNON AVE ALEXANDRIA VA 22301	DATE: 04/14/94 PURPOSE: SURVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,200.00	720.00	480.00
MILES TRAVIS PARKER MACINTOSH CONSULTING 1863 MINTWOOD PL NW #600 WASHINGTON DC 20009	DATE: 04/14/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	300.00	180.00	120.00
PC GROUP 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 04/08/94 PURPOSE: PROGRAMMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	722.50	433.50	289.00
	PAGE TOTAL	25,991.66	15,595.00	10,396.66

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAVE PEARSON 2856 KALMIA AVE 204 BOULDER CO 80301	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	89.53	53.72	35.81
DAVE PEARSON 2856 KALMIA AVE 204 BOULDER CO 80301	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	10.49	6.29	4.20
DAVE PEARSON 2856 KALMIA AVE 204 BOULDER CO 80301	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	578.18	346.91	231.27
PEOPLE PO BOX 60001 TAMPA FL 33660-0001	DATE: 04/14/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	44.00	26.40	17.60
PEPCO PO BOX 2812 WASHINGTON DC 20067-2812	DATE: 04/14/94 PURPOSE: UTILITIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	9,925.60	5,955.36	3,970.24
PEPCO PO BOX 2812 WASHINGTON DC 20067-2812	DATE: 04/14/94 PURPOSE: UTILITIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	39.44	23.66	15.78
SARA PEREZ 3850 TUNLAW RD WASHINGTON DC 20007	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	71.80	43.08	28.72
	PAGE TOTAL	10,759.04	6,455.42	4,303.62

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PERSONALIZED MARKETING COMMS 100 AIR PARK DRIVE BOX 4756 LYNCHBURG VA 24502	DATE: 04/08/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	9,938.75	5,963.25	3,975.50
PERSONALIZED MARKETING COMMS 100 AIR PARK DRIVE BOX 4756 LYNCHBURG VA 24502	DATE: 04/08/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,281.18	768.71	512.47
PHILLIPS BUSINESS INFORMATION 1201 SEVEN LOCKS ROAD POTOMAC MD 20854	DATE: 04/21/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	247.00	148.20	98.80
PLANNING GIVING TODAY 2315 NW 198TH ST SEATTLE WA 98177	DATE: 04/08/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	149.00	89.40	59.60
POLITICO PRESS PO BOX 1994 WAUSAU WI 54402-1994	DATE: 04/21/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	28.92	17.35	11.57
POSTMASTER WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	15,000.00	9,000.00	6,000.00
POSTMASTER WASHINGTON DC 20003	DATE: 04/15/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	14,454.71	8,672.83	5,781.88
	PAGE TOTAL	41,099.56	24,659.74	16,439.82

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
POSTMASTER		DATE: 04/01/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	17,180.26	10,308.16	6,872.10
WASHINGTON	DC 20003	EVENT: EVENT YTD: $10,226,761.29			
POSTMASTER		DATE: 04/01/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	6,680.79	4,008.47	2,672.32
WASHINGTON	DC 20003	EVENT: EVENT YTD: $10,226,761.29			
POSTMASTER		DATE: 04/04/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	2,409.70	1,445.82	963.88
WASHINGTON	DC 20003	EVENT: EVENT YTD: $10,226,761.29			
POSTMASTER		DATE: 04/06/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	500.00	300.00	200.00
WASHINGTON	DC 20003	EVENT: EVENT YTD: $10,226,761.29			
POSTMASTER		DATE: 04/14/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	15,000.00	9,000.00	6,000.00
WASHINGTON	DC 20003	EVENT: EVENT YTD: $10,226,761.29			
POSTMASTER		DATE: 04/14/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	20,000.00	12,000.00	8,000.00
WASHINGTON	DC 20003	EVENT: EVENT YTD: $10,226,761.29			
POSTMASTER		DATE: 04/14/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE	41,887.59	25,132.55	16,755.04
WASHINGTON	DC 20003	EVENT: EVENT YTD: $10,226,761.29			
		PAGE TOTAL	103,658.34	62,195.00	41,463.34

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
POSTMASTER WASHINGTON DC 20003	DATE: 04/20/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	7,347.82	4,408.69	2,939.13
POSTMASTER WASHINGTON DC 20003	DATE: 04/26/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	25,000.00	15,000.00	10,000.00
POSTMASTER WASHINGTON DC	DATE: 04/05/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	260.00	156.00	104.00
POSTMASTER WASHINGTON DC	DATE: 04/05/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	260.00	156.00	104.00
US POSTMASTER/DYERSBURG TN % WORLD COLOR PRESS 2030 SYLVAN RD DYERSBURG TN 38024	DATE: 04/20/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	45,696.95	27,418.17	18,278.78
POTOMAC SUPPLY 7010 BROOKFIELD PLAZA SUITE 331 SPRINGFIELD VA 22150	DATE: 04/28/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,187.20	712.32	474.88
POTOMAC SUPPLY 7010 BROOKFIELD PLAZA SUITE 331 SPRINGFIELD VA 22150	DATE: 04/28/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	470.64	282.38	188.26
	PAGE TOTAL	80,222.61	48,133.57	32,089.04

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
POTOMAC SUPPLY 7010 BROOKFIELD PLAZA SUITE 331 SPRINGFIELD VA 22150	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	823.62	494.17	329.45
POTOMAC SUPPLY 7010 BROOKFIELD PLAZA SUITE 331 SPRINGFIELD VA 22150	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	254.40	152.64	101.76
CAM POWELL 883 N OHIO STREET ARLINGTON VA 22205	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	161.90	97.14	64.76
JASON POWERS 310 FIRST ST SE WASHINGTON DC	DATE: 04/28/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	63.37	38.02	25.35
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 04/14/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	3,363.66	2,018.20	1,345.46
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 04/14/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	940.00	564.00	376.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 04/14/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,040.00	624.00	416.00
	PAGE TOTAL	6,646.95	3,988.17	2,658.78

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DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINK 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 04/14/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,515.78	909.47	606.31
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 04/14/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,497.83	898.70	599.13
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 04/14/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,289.88	773.93	515.95
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 04/14/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,693.60	1,016.16	677.44
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 04/14/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	4,350.00	2,610.00	1,740.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 04/14/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,488.99	893.39	595.60
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 04/14/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	993.44	596.06	397.38
	PAGE TOTAL	12,829.52	7,697.71	5,131.81

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 04/14/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,550.00	930.00	620.00
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 04/14/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,277.16	766.30	510.86
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 04/14/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,359.28	815.57	543.71
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 04/14/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	595.56	357.34	238.22
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 04/14/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	595.61	357.37	238.24
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 04/14/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	801.93	481.16	320.77
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 04/14/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,902.16	1,141.30	760.86
	PAGE TOTAL	8,081.70	4,849.02	3,232.68

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 04/14/94 PURPOSE: LIST COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	900.36	540.22	360.14
PREFERRED LIST 5201 LEESBURG PIKE SUITE1007 FALLS CHURCH VA 22041-3203	DATE: 04/08/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	2,526.30	1,515.78	1,010.52
PR NEWSWIRE GPO 5897 NEW YORK NY 10087-5897	DATE: 04/21/94 PURPOSE: NEWS WIRE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	125.00	75.00	50.00
PROMUSIC INC CONGRESS CORP PLAZA 941 A CLINT MOORE RD BOCA RATON FL 33487	DATE: 04/14/94 PURPOSE: RECEPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	165.00	99.00	66.00
PUBLIC INTEREST DATA INC 5113 LEESBURG PIKE SUITE 300 FALLS CHURCH VA 22041	DATE: 04/08/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,989.84	1,193.90	795.94
PUBLIC INTEREST DATA INC 5113 LEESBURG PIKE SUITE 300 FALLS CHURCH VA 22041	DATE: 04/08/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,386.75	832.05	554.70
PUBLIC INTEREST DATA INC 5113 LEESBURG PIKE SUITE 300 FALLS CHURCH VA 22041	DATE: 04/08/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,510.33	906.20	604.13
	PAGE TOTAL	8,603.58	5,162.15	3,441.43

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DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PUBLIC INTEREST DATA INC 5113 LEESBURG PIKE SUITE 300 FALLS CHURCH VA 22041	DATE: 04/08/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	3,093.52	1,856.11	1,237.41
PUBLIC INTEREST DATA INC 5113 LEESBURG PIKE SUITE 300 FALLS CHURCH VA 22041	DATE: 04/08/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	3,317.40	1,990.44	1,326.96
PUBLIC INTEREST DATA INC 5113 LEESBURG PIKE SUITE 300 FALLS CHURCH VA 22041	DATE: 04/14/94 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,200.30	720.18	480.12
PUBLIC INTEREST DATA INC 5113 LEESBURG PIKE SUITE 300 FALLS CHURCH VA 22041	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	2,674.09	1,604.45	1,069.64
PUBLIC INTEREST DATA INC 5113 LEESBURG PIKE SUITE 300 FALLS CHURCH VA 22041	DATE: 04/14/94 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,706.20	1,023.72	682.48
QUINN & LYNCH, P.C. 1636 CONNECTICUT AVE, NW SUITE 300 WASHINGTON DC 20009	DATE: 04/21/94 PURPOSE: ACCOUNTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	686.00	411.60	274.40
RADIO SHACK 401 M STREET SW WASHINGTON DC 20005	DATE: 04/06/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	105.99	63.59	42.40
	PAGE TOTAL	12,783.50	7,670.10	5,113.40

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RADIO SHACK 401 M STREET SW WASHINGTON DC 20005	DATE: 04/12/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	105.99	63.59	42.40
SCOTT REED 1620 OLD MILL BOTTOM ANNAPOLIS MD 21401	DATE: 04/20/94 PURPOSE: PAYROLL ADVANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	3,700.00	2,220.00	1,480.00
REFLECTION PHOTOGRAPHY 250 E. SHORT ST LEXINGTON KY 40507	DATE: 04/14/94 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	270.00	162.00	108.00
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/14/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	42,178.02	25,306.81	16,871.21
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/12/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	60,149.71	36,089.83	24,059.88
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/12/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	59,935.83	35,961.50	23,974.33
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/12/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	5,076.60	3,045.96	2,030.64
	PAGE TOTAL	171,416.15	102,849.69	68,566.46

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/12/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	4,638.22	2,782.93	1,855.29
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/12/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	7,854.01	4,712.41	3,141.60
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/12/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	8,679.02	5,207.41	3,471.61
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/26/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	62,565.47	37,539.28	25,026.19
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/26/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	61,879.65	37,127.79	24,751.86
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/26/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	5,615.84	3,369.50	2,246.34
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/26/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	8,236.77	4,942.06	3,294.71
	PAGE TOTAL	159,468.98	95,681.39	63,787.59

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/26/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	4,624.62	2,774.77	1,849.85
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/26/94 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	7,469.87	4,481.92	2,987.95
RNC-WITHHOLDING 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/12/94 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	277.00	166.20	110.80
RNC-WITHHOLDING 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/26/94 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	277.00	166.20	110.80
ROBERSTON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	DATE: 04/07/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	17,554.59	10,532.75	7,021.84
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	759.00	455.40	303.60
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	913.00	547.80	365.20
	PAGE TOTAL	31,875.08	19,125.05	12,750.03

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	300.00	180.00	120.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	597.00	358.20	238.80
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	8,759.75	5,255.85	3,503.90
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	690.13	414.08	276.05
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	400.00	240.00	160.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	695.00	417.00	278.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	695.00	417.00	278.00
	PAGE TOTAL	12,136.88	7,282.13	4,854.75

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	693.00	415.80	277.20
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	695.00	417.00	278.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	695.00	417.00	278.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	695.00	417.00	278.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	695.00	417.00	278.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	695.00	417.00	278.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	1,050.00	630.00	420.00
	PAGE TOTAL	5,218.00	3,130.80	2,087.20

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	200.00	120.00	80.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	857.32	514.39	342.93
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	1,395.00	837.00	558.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	845.00	507.00	338.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	1,098.72	659.23	439.49
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	200.00	120.00	80.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	800.00	480.00	320.00
	PAGE TOTAL	5,396.04	3,237.62	2,158.42

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,308.00	784.80	523.20
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/14/94 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	708.17	424.90	283.27
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/08/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,050.00	630.00	420.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/08/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	895.00	537.00	358.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	DATE: 04/08/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	200.00	120.00	80.00
ROCKEFELLER INSTITUTE OF GOVT 411 STATE ST ALBANY NY 12203	DATE: 04/14/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	17.25	10.35	6.90
ROLL CALL 900 2ND ST. NE WASHINGTON DC 20002	DATE: 04/21/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	222.60	133.56	89.04
	PAGE TOTAL	4,401.02	2,640.61	1,760.41

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BRENT RUHKAMP 1105 EAST JEFFERSON ST MIAMISBURG OH 45342	DATE: 04/21/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	200.00	120.00	80.00
BRENT RUHKAMP 1105 EAST JEFFERSON ST MIAMISBURG OH 45342	DATE: 04/14/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	200.00	120.00	80.00
PAUL RUPPERT 250 S REYNOLDS ALEXANDRIA VA 22304	DATE: 04/20/94 PURPOSE: VD #55263 3/18/94 CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	-3,152.99	-1,891.79	-1,261.20
CHRISTINE SAMUELIAN 2320 WISCONSIN AVE NW WASHINGTON DC 20007	DATE: 04/25/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	300.00	180.00	120.00
SCHINDLER ELEVATOR PO BOX 93050 CHICAGO IL 60673-3050	DATE: 04/14/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,110.50	666.30	444.20
MAYOR BRET SCHUNDER CITY HALL 280 GROVE ST RM 223 JERSEY CITY NJ 07302	DATE: 04/21/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	273.00	163.80	109.20
SECRETARY OF STATE/LA ADMINISTRATIVE DIV. 3851 ESSEN LANE BATON ROUGE LA 70809	DATE: 04/08/94 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	31.50	18.90	12.60
	PAGE TOTAL	-1,037.99	-622.79	-415.20

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NAN SENTER 2148 CATHEDRAL AVE WASHINGTON DC 20008	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	-240.00	-144.00	-96.00
NAN SENTER 2148 CATHEDRAL AVE WASHINGTON DC 20008	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	592.63	355.58	237.05
NAN SENTER 2148 CATHEDRAL AVE WASHINGTON DC 20008	DATE: 04/08/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	240.00	144.00	96.00
NAN SENTER 2148 CATHEDRAL AVE WASHINGTON DC 20008	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	64.53	38.72	25.81
MARK SHEPHERD 3000 S RANDOLPH ST ARLINGTON VA 22206	DATE: 04/08/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	95.85	57.51	38.34
SHERATON NEWPORT HOTEL 4545 MACARTHUR BLVD NEWPORT BEACH CA 92660	DATE: 04/14/94 PURPOSE: LODGING MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	8,252.65	4,951.59	3,301.06
JIM SIMPSON 4200 MASS AVE NW APT #706 WASHINGTON DC 20016	DATE: 04/14/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	103.60	62.16	41.44
	PAGE TOTAL	9,109.26	5,465.56	3,643.70

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 04/14/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,161.60	696.96	464.64
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 04/14/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	529.30	317.58	211.72
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 04/14/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	532.30	319.38	212.92
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 04/14/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	549.80	329.88	219.92
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 04/14/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	84.50	50.70	33.80
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 04/14/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	33.00	19.80	13.20
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 04/14/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	66.00	39.60	26.40
		PAGE TOTAL	2,956.50	1,773.90	1,182.60

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 04/14/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	83.94	50.36	33.58
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 04/14/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	190.68	114.41	76.27
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 04/14/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	249.52	149.71	99.81
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 04/14/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	297.00	178.20	118.80
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 04/14/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	147.10	88.26	58.84
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 04/14/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	53.00	31.80	21.20
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 04/14/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	173.50	104.10	69.40
		PAGE TOTAL	1,194.74	716.84	477.90

9 4 0 3 8 9 9 4 6 3 7

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 04/14/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	33.00	19.80	13.20
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 04/14/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	66.00	39.60	26.40
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 04/14/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	79.00	47.40	31.60
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 04/14/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	66.00	39.60	26.40
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 04/14/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	123.00	73.80	49.20
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 04/14/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	79.00	47.40	31.60
SKYTEL PO BOX 3887 JACKSON	MS 39207-3887	DATE: 04/14/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT SYTD: $10,226,761.29	297.00	178.20	118.80
		PAGE TOTAL	743.00	445.80	297.20

9 4 0 3 8 9 9 4 6 3 8

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SKYTEL PO BOX 3887 JACKSON MS 39207-3887	DATE: 04/14/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	138.06	82.84	55.22
SKYTEL PO BOX 3887 JACKSON MS 39207-3887	DATE: 04/14/94 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	53.00	31.80	21.20
SNEPP COMMUNICATIONS 525 S FAIRFAX STREET ALEXANDRIA VA 22314	DATE: 04/21/94 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	50.59	30.35	20.24
SOUTHERN CENTRAL BELL PO BOX 2218 JACKSON MS 39232-0001	DATE: 04/28/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	428.13	256.88	171.25
SOUTHERN REP LEADERSHIP CONF 3091 MAPLE DR NE SUITE 315 ATLANTA GA 30305	DATE: 04/04/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	150.00	90.00	60.00
SOUTHWEST CO PO BOX 305140 NASHVILLE TN 37230	DATE: 04/21/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	568.67	341.20	227.47
SPEED SERVICE COURIERS PO BOX 12097 WASHINGTON DC 20005	DATE: 04/21/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	28.00	16.80	11.20
	PAGE TOTAL	1,416.45	849.87	566.58

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SPRINT CONFERENCE LINE PO BOX 27-311 KANSAS CITY MO 64180	DATE: 04/21/94 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	456.72	274.03	182.69
SPSS INC BOX 91418 CHICAGO IL 60693-1418	DATE: 04/21/94 PURPOSE: SOFTWARE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	395.00	237.00	158.00
SRLC 3091 MAPLE DRIVE NE SUITE 315 ATLANTA GA 30305	DATE: 04/01/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	150.00	90.00	60.00
STATE LEGISLATIVE LEADERS FOUN PUB.DEPT 1645 FALMOUTH RD 16 BAYBERRY SQUARE CENTERVILLE MD 02632	DATE: 04/14/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	41.50	24.90	16.60
MEGHAN STAPLETON 1309 35TH ST NW WASHINGTON DC 20007	DATE: 04/14/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	300.00	180.00	120.00
MEGHAN STAPLETON 1309 35TH ST NW WASHINGTON DC 20007	DATE: 04/28/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	300.00	180.00	120.00
DAVID STAPLETON 3622 T STREET NW WASHINGTON DC 20007	DATE: 04/28/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	150.00	90.00	60.00
	PAGE TOTAL	1,793.22	1,075.93	717.29

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAVID STAPLETON 3622 T STREET NW WASHINGTON DC 20007	DATE: 04/14/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	150.00	90.00	60.00
STATE CHEMICAL PO BOX 74189-S CLEVELAND OH 44194-0268	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	342.06	205.24	136.82
JEFF STELLHORN 1751 HARVARD ST NW WASHINGTON DC 20008	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	-282.08	-169.25	-112.83
JEFF STELLHORN 1751 HARVARD ST NW WASHINGTON DC 20008	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	190.38	114.23	76.15
JEFF STELLHORN 1751 HARVARD ST NW WASHINGTON DC 20008	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,010.02	606.01	404.01
JEFF STELLHORN 1751 HARVARD ST NW WASHINGTON DC 20008	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	326.72	196.03	130.69
JEFF STELLHORN 1751 HARVARD ST NW WASHINGTON DC 20008	DATE: 04/28/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	500.00	300.00	200.00
	PAGE TOTAL	2,237.10	1,342.26	894.84

9 4 0 3 8 9 9 4 6 9 1

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
STERLING COURIER SYSTEMS INC 847 STATION STREET HERNDON VA 22070	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	120.00	72.00	48.00
COREY STEWART 1616 16TH STREET NW #202 WASHINGTON DC 20009	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	169.10	101.46	67.64
HEDI STITT 3636 16TH ST NW APT A1111 WASHINGTON DC 20010	DATE: 04/28/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	420.00	252.00	168.00
HEDI STITT 3636 16TH ST NW APT A1111 WASHINGTON DC 20010	DATE: 04/14/94 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	200.00	120.00	80.00
STOUFFER CONCOURSE HOTEL WASHINGTON NATIONAL ARPT 2399 JEFFERSON DAVIS HWY ARLINGTON VA 22202	DATE: 04/21/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	549.28	329.57	219.71
STRATEGIC PLANNING 313 S KIFER RD SANTA CLARA CA 95051	DATE: 04/21/94 PURPOSE: SOFTWARE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	4,020.00	2,412.00	1,608.00
BRIAN SUMNERS 310 FIRST ST SE WASHINGTON DC 20003	DATE: 04/01/94 PURPOSE: PAYROLL ADVANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	125.00	75.00	50.00
	PAGE TOTAL	5,603.38	3,362.03	2,241.35

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SUPERINTENDENT OF DOCUMENTS PO BOX 371954 PITTSBURGH PA 15250-7954	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	250.00	150.00	100.00
SUPERINTENDENT OF DOCUMENTS PO BOX 371954 PITTSBURGH PA 15250-7954	DATE: 04/21/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	34.00	20.40	13.60
TAMAROFF ASSOCIATES 106 S COLUMBUS ST ALEXANDRIA VA 22314	DATE: 04/15/94 PURPOSE: REGISTRATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	390.00	234.00	156.00
THE TARRANCE GROUP 211 NORTH UNION SUITE 200 ALEXANDRIA VA 22314	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,371.07	822.64	548.43
SCOTT TAYLOR 1365 CRAFTON AVE MENTONE CA 92359	DATE: 04/14/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	431.28	258.77	172.51
SCOTT TAYLOR 1365 CRAFTON AVE MENTONE CA 92359	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	401.88	241.13	160.75
SCOTT TAYLOR 1365 CRAFTON AVE MENTONE CA 92359	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,262.57	757.54	505.03
	PAGE TOTAL	4,140.80	2,484.48	1,656.32

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
T/C MAILING 809 KEITH LANE OWINGS MD 20736	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	715.97	429.58	286.39
T/C MAILING 809 KEITH LANE OWINGS MD 20736	DATE: 04/28/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	5,107.99	3,064.79	2,043.20
TESS WALD PRODUCTIONS INC 3110 BROOKLAWN TERRACE CHEVY CHASE MD 20815	DATE: 04/21/94 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	3,375.00	2,025.00	1,350.00
TEXAS RANGERS BASEBALL CLUB PO BOX 90111 ARLINGTON VA 76004-3111	DATE: 04/28/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	3,000.00	1,800.00	1,200.00
34TH FLOOR SERVICES 2121 AVE OF THE STARS 34TH FLOOR LOS ANGELES CA 90067	DATE: 04/14/94 PURPOSE: SALARIES RENT EQUIP CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	12,500.00	7,500.00	5,000.00
DAVID THIBAULT 4101 AGUA VISTA COURT MITCHELVILLE MD 20721	DATE: 04/08/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	-240.00	-144.00	-96.00
DAVID THIBAULT 4101 AGUA VISTA COURT MITCHELVILLE MD 20721	DATE: 04/08/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	280.61	168.37	112.24
	PAGE TOTAL	24,739.57	14,843.74	9,895.83

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DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAVID THIBAULT 4101 AGUA VISTA COURT MITCHELVILLE MD 20721	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	87.46	52.48	34.98
DAVID THIBAULT 4101 AGUA VISTA COURT MITCHELVILLE MD 20721	DATE: 04/08/94 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	240.00	144.00	96.00
STEPHEN THOMPSON 2500 CLARNEDON BLVD ARLINGTON VA 22201	DATE: 04/08/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	2,500.00	1,500.00	1,000.00
A BLAKE THOMSON PO BOX 1807 HERDON VA 22070	DATE: 04/14/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	300.00	180.00	120.00
TRAVEL INC. NATIONAL PLACE SUITE 1207 1331 PENN. AVE N.W. WASHINGTON DC 20004	DATE: 04/08/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	673.50	404.10	269.40
TRAVEL INC. NATIONAL PLACE SUITE 1207 1331 PENN. AVE N.W. WASHINGTON DC 20004	DATE: 04/08/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	3,178.00	1,906.80	1,271.20
TRAVEL INC. NATIONAL PLACE SUITE 1207 1331 PENN. AVE N.W. WASHINGTON DC 20004	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,439.00	863.40	575.60
	PAGE TOTAL	8,417.96	5,050.78	3,367.18

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TRAVEL INC. NATIONAL PLACE SUITE 1207 1331 PENN. AVE N.W. WASHINGTON DC 20004	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	92.00	55.20	36.80
TRAVEL INC. NATIONAL PLACE SUITE 1207 1331 PENN. AVE N.W. WASHINGTON DC 20004	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	551.00	330.60	220.40
TRIBUNE MEDIA SERVICE PO BOX 6888 CHICAGO IL 60680-6888	DATE: 04/14/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	103.00	61.80	41.20
TRI STATE ENVELOPE CORP. PO BOX 433 BELTVILLE MD 20704-0433	DATE: 04/21/94 PURPOSE: ENVELOPE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,278.56	767.14	511.42
TRI STATE ENVELOPE CORP. PO BOX 433 BELTVILLE MD 20704-0433	DATE: 04/21/94 PURPOSE: ENVELOPE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	3,595.95	2,157.57	1,438.38
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	64.02	38.41	25.61
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	26.45	15.87	10.58
	PAGE TOTAL	5,710.98	3,426.59	2,284.39

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	118.94	71.36	47.58
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	5.83	3.50	2.33
MARK TURNER FLOWERS PO BOX 15392-0392 WASHINGTON DC 20003-0392	DATE: 04/08/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	55.65	33.39	22.26
MARK TURNER FLOWERS PO BOX 15392-0392 WASHINGTON DC 20003-0392	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	55.45	33.27	22.18
UNIQUE EMBOSSING 1201 BUTTERFIELD RD PO BOX 621 DOWNER GROVE IL 60515-1009	DATE: 04/08/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	8,133.26	4,879.96	3,253.30
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	184.00	110.40	73.60
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,800.00	1,080.00	720.00
	PAGE TOTAL	10,353.13	6,211.88	4,141.25

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DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,271.00	762.60	508.40
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	2,169.00	1,301.40	867.60
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	150.00	90.00	60.00
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,054.00	632.40	421.60
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	121.00	72.60	48.40
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	632.00	379.20	252.80
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	2,935.00	1,761.00	1,174.00
	PAGE TOTAL	8,332.00	4,999.20	3,332.80

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	310.00	186.00	124.00
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,066.00	639.60	426.40
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 04/28/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	600.00	360.00	240.00
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 04/28/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,589.00	953.40	635.60
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 04/28/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,969.00	1,181.40	787.60
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 04/28/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,906.00	1,143.60	762.40
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 04/28/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	817.00	490.20	326.80
	PAGE TOTAL	8,257.00	4,954.20	3,302.80

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DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 04/28/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,026.00	615.60	410.40
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 04/28/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,615.00	969.00	646.00
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 04/28/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	2,102.00	1,261.20	840.80
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 04/28/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	4,065.00	2,439.00	1,626.00
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	-524.00	-314.40	-209.60
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 04/28/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	-956.00	-573.60	-382.40
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 04/28/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	-2,295.99	-1,377.59	-918.40
	PAGE TOTAL	5,032.01	3,019.21	2,012.80

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 04/28/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	-77.73	-46.64	-31.09
UNIVERSAL PRESS SYNDICATE 4900 MAIN ST KANSAS CITY MO 64112	DATE: 04/08/94 PURPOSE: GRAPHIC COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	300.00	180.00	120.00
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	59,278.99	35,567.39	23,711.60
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	83,430.00	50,058.00	33,372.00
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,917.72	1,150.63	767.09
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 04/21/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	21,794.20	13,076.52	8,717.68
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 04/08/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	49,993.10	29,995.86	19,997.24
	PAGE TOTAL	216,636.28	129,981.77	86,654.51

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	28,926.96	17,356.18	11,570.78
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 04/21/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	8,100.00	4,860.00	3,240.00
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 04/28/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	72,900.00	43,740.00	29,160.00
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	21,961.18	13,176.71	8,784.47
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 04/12/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,084.51	650.71	433.80
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 04/01/94 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	29,788.01	17,872.81	11,915.20
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	DATE: 04/07/94 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	31,413.94	18,848.36	12,565.58
	PAGE TOTAL	194,174.60	116,504.76	77,669.84

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
USA GLOBAL LTD 918 16TH NW SUITE 406 WASHINGTON DC 20006	DATE: 04/08/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,095.00	657.00	438.00
USA GLOBAL LTD 918 16TH NW SUITE 406 WASHINGTON DC 20006	DATE: 04/08/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,128.00	676.80	451.20
USA GLOBAL LTD 918 16TH NW SUITE 406 WASHINGTON DC 20006	DATE: 04/08/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	727.00	436.20	290.80
USA GLOBAL LTD 918 16TH NW SUITE 406 WASHINGTON DC 20006	DATE: 04/08/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	481.00	288.60	192.40
USA GLOBAL LTD 918 16TH NW SUITE 406 WASHINGTON DC 20006	DATE: 04/08/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	857.00	514.20	342.80
USA GLOBAL LTD 918 16TH NW SUITE 406 WASHINGTON DC 20006	DATE: 04/08/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	981.00	588.60	392.40
USA GLOBAL LTD 918 16TH NW SUITE 406 WASHINGTON DC 20006	DATE: 04/08/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	3,782.00	2,269.20	1,512.80
	PAGE TOTAL	9,051.00	5,430.60	3,620.40

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
USA GLOBAL LTD 918 16TH NW SUITE 406 WASHINGTON DC 20006	DATE: 04/08/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	809.00	485.40	323.60
USA GLOBAL LTD 918 16TH NW SUITE 406 WASHINGTON DC 20006	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,267.00	760.20	506.80
USA GLOBAL LTD 918 16TH NW SUITE 406 WASHINGTON DC 20006	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,961.00	1,176.60	784.40
USA GLOBAL LTD 918 16TH NW SUITE 406 WASHINGTON DC 20006	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,310.00	786.00	524.00
USA GLOBAL LTD 918 16TH NW SUITE 406 WASHINGTON DC 20006	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	424.00	254.40	169.60
USA GLOBAL LTD 918 16TH NW SUITE 406 WASHINGTON DC 20006	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	2,278.00	1,366.80	911.20
USA GLOBAL LTD 918 16TH NW SUITE 406 WASHINGTON DC 20006	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	681.00	408.60	272.40
	PAGE TOTAL	8,730.00	5,238.00	3,492.00

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
USA GLOBAL LTD 918 16TH NW SUITE 406 WASHINGTON DC 20006	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	508.00	304.80	203.20
USA GLOBAL LTD 918 16TH NW SUITE 406 WASHINGTON DC 20006	DATE: 04/14/94 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	488.00	292.80	195.20
USA TELEPRODUCTIONS 1440 N MERIDIAN ST INDIANAPOLIS IN 46202	DATE: 04/21/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	760.00	456.00	304.00
USA TODAY 1000 WILSON BLVD ARLINGTON VA 22229	DATE: 04/21/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	113.42	68.05	45.37
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	DATE: 04/21/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	75.50	45.30	30.20
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	DATE: 04/21/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	60.00	36.00	24.00
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	DATE: 04/21/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	128.92	77.35	51.57
	PAGE TOTAL	2,133.84	1,280.30	853.54

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	DATE: 04/21/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	46.00	27.60	18.40
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	DATE: 04/21/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	9.50	5.70	3.80
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	DATE: 04/21/94 PURPOSE: COURIER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	78.00	46.80	31.20
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	DATE: 04/21/94 PURPOSE: COURIER COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	9.50	5.70	3.80
U.S. SENATE RESTAURANTS CAPITOL FIRST & C STREETS NE WASHINGTON DC	DATE: 04/26/94 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	4,397.13	2,638.28	1,758.85
VIDEO SERVICES CO 6151 RAINBOW DR ELKRIDGE MD 21227-5411	DATE: 04/14/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	283.85	170.31	113.54
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 04/08/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	3,538.35	2,123.01	1,415.34
	PAGE TOTAL	8,362.33	5,017.40	3,344.93

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 04/21/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	2,378.65	1,427.19	951.46
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 04/21/94 PURPOSE: SHIPPING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,177.25	706.35	470.90
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 04/14/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	1,077.50	646.50	431.00
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 04/21/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	500.00	300.00	200.00
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 04/21/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	240.00	144.00	96.00
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 04/28/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	212.50	127.50	85.00
VIDEO FILES INC SUITE T-4 1011 ARLINGTON BLVD ARLINGTON VA 22209	DATE: 04/21/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	6,203.50	3,722.10	2,481.40
	PAGE TOTAL	11,789.40	7,073.64	4,715.76

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VISUAL SYSTEMS ACCOUNTS REC. DEPT. PO BOX 64462 BALTIMORE MD 21264	DATE: 04/08/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	65.72	39.43	26.29
VU VIDEOS INC PO BOX 1450 NW 8157 MINNEAPOLIS MN 55485	DATE: 04/21/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	171.47	102.88	68.59
VU VIDEOS INC PO BOX 1450 NW 8157 MINNEAPOLIS MN 55485	DATE: 04/21/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	340.65	204.39	136.26
VU VIDEOS INC PO BOX 1450 NW 8157 MINNEAPOLIS MN 55485	DATE: 04/08/94 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	135.50	81.30	54.20
THE WALL STREET JOURNAL 200 BURNETT RD CHICOPEE MA 01020	DATE: 04/08/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	157.94	94.76	63.18
THE WALL STREET JOURNAL 200 BURNETT RD CHICOPEE MA 01020	DATE: 04/12/94 PURPOSE: ADVERTISING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	8,773.44	5,264.06	3,509.38
MICHAEL WARE 4901 OLD DOMINION DR ARLINGTON VA 22207	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	27.70	16.62	11.08
	PAGE TOTAL	9,672.42	5,803.45	3,868.97

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICHAEL WARE 4901 OLD DOMINION DR ARLINGTON VA 22207	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	32.00	19.20	12.80
MICHAEL WARE 4901 OLD DOMINION DR ARLINGTON VA 22207	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	84.10	50.46	33.64
MICHAEL WARE 4901 OLD DOMINION DR ARLINGTON VA 22207	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	43.25	25.95	17.30
MICHAEL WARE 4901 OLD DOMINION DR ARLINGTON VA 22207	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	49.00	29.40	19.60
WARNER CORP 101 QUE ST NE WASHINGTON DC 20002	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	628.88	377.33	251.55
WARNER CORP 101 QUE ST NE WASHINGTON DC 20002	DATE: 04/14/94 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	190.95	114.57	76.38
WASHINGTON GAS MARYLAND DIVISION PO BOX 2432 WASHINGTON DC 20081-0001	DATE: 04/14/94 PURPOSE: UTILITIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	314.85	188.91	125.94
	PAGE TOTAL	1,343.03	805.82	537.21

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WASHINGTON PRINTING DEPT. 79275 BALTIMORE MD 21279-0275	DATE: 04/08/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	243.21	145.93	97.28
WASHINGTON TIMES SUBSCRIPTION PO BOX 96074 WASHINGTON DC 20077	DATE: 04/08/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	68.90	41.34	27.56
WEBCRAFT TECHNOLOGIES INC PO BOX 23224A NEWARK NJ 07189	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	137,517.10	82,510.26	55,006.84
WERNER PRODUCTION 3206 WELLINGTON RD ALEXANDRIA VA 22302	DATE: 04/21/94 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	450.00	270.00	180.00
WESTERN TERMITE & PEST CONTROL 5305 KENILWORTH AVE RIVERDALE MD 20737	DATE: 04/14/94 PURPOSE: PEST CONTROL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	91.16	54.70	36.46
WESTIN HOTEL TABOR CENTER 1672 LAWRENCE DENVER CO 80202	DATE: 04/14/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	587.61	352.57	235.04
WESTIN HOTEL TABOR CENTER 1672 LAWRENCE DENVER CO 80202	DATE: 04/14/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	31,827.86	19,096.72	12,731.14
	PAGE TOTAL	170,785.84	102,471.50	68,314.34

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WESTIN HOTEL TABOR CENTER 1672 LAWRENCE DENVER CO 80202	DATE: 04/14/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	743.47	446.08	297.39
WESTIN HOTEL TABOR CENTER 1672 LAWRENCE DENVER CO 80202	DATE: 04/14/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	221.36	132.82	88.54
WESTIN HOTEL TABOR CENTER 1672 LAWRENCE DENVER CO 80202	DATE: 04/14/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	156.71	94.03	62.68
WESTIN HOTEL TABOR CENTER 1672 LAWRENCE DENVER CO 80202	DATE: 04/14/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	100.00	60.00	40.00
WESTIN HOTEL TABOR CENTER 1672 LAWRENCE DENVER CO 80202	DATE: 04/14/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	3,653.29	2,191.97	1,461.32
WESTIN HOTEL TABOR CENTER 1672 LAWRENCE DENVER CO 80202	DATE: 04/14/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,451.74	871.04	580.70
WESTIN HOTEL TABOR CENTER 1672 LAWRENCE DENVER CO 80202	DATE: 04/14/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	442.72	265.63	177.09
	PAGE TOTAL	6,769.29	4,061.57	2,707.72

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WESTIN HOTEL TABOR CENTER 1672 LAWRENCE DENVER CO 80202	DATE: 04/14/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	424.84	254.90	169.94
WESTIN HOTEL TABOR CENTER 1672 LAWRENCE DENVER CO 80202	DATE: 04/14/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	540.91	324.55	216.36
WESTIN HOTEL TABOR CENTER 1672 LAWRENCE DENVER CO 80202	DATE: 04/14/94 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	106.21	63.73	42.48
WESTIN HOTEL TABOR CENTER 1672 LAWRENCE DENVER CO 80202	DATE: 04/14/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,109.82	665.89	443.93
WESTIN HOTEL TABOR CENTER 1672 LAWRENCE DENVER CO 80202	DATE: 04/14/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	849.68	509.81	339.87
WESTIN HOTEL TABOR CENTER 1672 LAWRENCE DENVER CO 80202	DATE: 04/14/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	318.63	191.18	127.45
WESTIN HOTEL TABOR CENTER 1672 LAWRENCE DENVER CO 80202	DATE: 04/14/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	3,535.00	2,121.00	1,414.00
	PAGE TOTAL	6,885.09	4,131.05	2,754.04

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WESTIN HOTEL TABOR CENTER 1672 LAWRENCE DENVER	CO 80202	DATE: 04/14/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	250.00	150.00	100.00
WESTIN HOTEL TABOR CENTER 1672 LAWRENCE DENVER	CO 80202	DATE: 04/14/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	75.00	45.00	30.00
WESTIN HOTEL TABOR CENTER 1672 LAWRENCE DENVER	CO 80202	DATE: 04/14/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	11.38	6.83	4.55
WESTIN HOTEL TABOR CENTER 1672 LAWRENCE DENVER	CO 80202	DATE: 04/14/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	1,711.89	1,027.13	684.76
WESTIN HOTEL TABOR CENTER 1672 LAWRENCE DENVER	CO 80202	DATE: 04/14/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	674.74	404.84	269.90
WESTIN HOTEL TABOR CENTER 1672 LAWRENCE DENVER	CO 80202	DATE: 04/14/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	646.20	387.72	258.48
WESTIN HOTEL TABOR CENTER 1672 LAWRENCE DENVER	CO 80202	DATE: 04/14/94 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	594.80	356.88	237.92
		PAGE TOTAL	3,964.01	2,378.41	1,585.60

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WEST PUBLISHING CO PO BOX 64833 ST PAUL MN 55164-0833	DATE: 04/08/94 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	19.08	11.45	7.63
WINDOW SOURCES PO BOX 59102 BOULDER CO 80322-9102	DATE: 04/28/94 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	14.97	8.98	5.99
WORLD COLOR PRESS PO BOX 14002 ST. LOUIS MO 63178	DATE: 04/08/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	3,066.85	1,840.11	1,226.74
WORLD COLOR PRESS PO BOX 14002 ST. LOUIS MO 63178	DATE: 04/08/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	51,478.27	30,886.96	20,591.31
WORLD COLOR PRESS PO BOX 14002 ST. LOUIS MO 63178	DATE: 04/08/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	2,876.36	1,725.82	1,150.54
WORLD COLOR PRESS PO BOX 14002 ST. LOUIS MO 63178	DATE: 04/08/94 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	3,977.35	2,386.41	1,590.94
WW GRAINER, INC. DEPT 896- 811567551D PALENTINE IL 60038-0001	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT YTD: $10,226,761.29	33.77	20.26	13.51
	PAGE TOTAL	61,466.65	36,879.99	24,586.66

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WW GRAINER, INC. DEPT 896- 811567551D PALENTINE IL 60038-0001	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	114.59	68.75	45.84
WW GRAINER, INC. DEPT 896- 811567551D PALENTINE IL 60038-0001	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	119.36	71.62	47.74
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 04/14/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	747.30	448.38	298.92
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 04/14/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	2,492.47	1,495.48	996.99
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 04/14/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	776.13	465.68	310.45
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14664	DATE: 04/14/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	6,914.62	4,148.77	2,765.85
YORK INTERNATIONAL DEPT. I064P PITTSBURGH PA 15264-0064	DATE: 04/21/94 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	3,357.12	2,014.27	1,342.85
	PAGE TOTAL	14,521.59	8,712.95	5,808.64

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BRIAN YOUNG 4733 BRADLEY BLVD CHEVY CHASE MD 20815	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	258.35	155.01	103.34
ZEE MEDICAL SERVICE CO. PO BOX 4158 WOODBRIDGE VA 22194	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	312.10	187.26	124.84
ZERIOD & CO. 5500 CHEROKEE AVE SUITE 120 ALEXANDRIA VA 22312	DATE: 04/21/94 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	100.70	60.42	40.28
ZERIOD & CO. 5500 CHEROKEE AVE SUITE 120 ALEXANDRIA VA 22312	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	2,877.90	1,726.74	1,151.16
ZERIOD & CO. 5500 CHEROKEE AVE SUITE 120 ALEXANDRIA VA 22312	DATE: 04/14/94 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	100.70	60.42	40.28
ZIFF INFORMATION SERVICES 999 E ST NW ATTN: PHYLLIS THOMPSON WASHINGTON DC 20004	DATE: 04/21/94 PURPOSE: PROGRAMMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $10,226,761.29	100.00	60.00	40.00
	PAGE TOTAL	3,749.75	2,249.85	1,499.90

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 04/28/94 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: E4 EVENT $YTD: $24,057.40	711.54	355.77	355.77
SENATOR KIT BOND 293 RUSSELL SENTATE BLDG WASHINGTON DC 20510	DATE: 04/28/94 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: E4 EVENT $YTD: $24,057.40	507.00	253.50	253.50
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 04/21/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E4 EVENT $YTD: $24,057.40	309.50	154.75	154.75
CONTINENTAL AIR TRANSPORT 730 WEST LAKE STREET CHICAGO IL 60661	DATE: 04/21/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: E4 EVENT $YTD: $24,057.40	375.00	187.50	187.50
CONTINENTAL AIR TRANSPORT 730 WEST LAKE STREET CHICAGO IL 60661	DATE: 04/28/94 PURPOSE: VD #56156 4/21/94 CATEGORY: FUNDRAISING EVENT: E4 EVENT $YTD: $24,057.40	-375.00	-187.50	-187.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: E4 EVENT $YTD: $24,057.40	16.00	8.00	8.00
MARY HEITMAN 318 PRINCE STREET ALEXANDRIA VA 22314	DATE: 04/29/94 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: E4 EVENT $YTD: $24,057.40	299.12	149.56	149.56
	PAGE TOTAL	1,843.16	921.58	921.58

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: E4 EVENT $YTD: $24,057.40	12.95	6.48	6.48
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: E4 EVENT $YTD: $24,057.40	16.00	8.00	8.00
CONGRESSWOMAN NANCY JOHNSON 343 CANNON HOUSE OFFICE WASHINGTON DC 20515	DATE: 04/28/94 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: E4 EVENT $YTD: $24,057.40	397.50	198.75	198.75
MARCO 4211 ELMERTON AVE HARRISBURG PA 17109	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: E4 EVENT $YTD: $24,057.40	109.36	54.68	54.68
THE METROPOLITIAN CLUB SEARS TOWER 233 SOUTH WACKER ST CHICAGO IL 60606	DATE: 04/20/94 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E4 EVENT $YTD: $24,057.40	2,105.99	1,053.00	1,053.00
THE METROPOLITIAN CLUB SEARS TOWER 233 SOUTH WACKER ST CHICAGO IL 60606	DATE: 04/28/94 PURPOSE: VD #55939 4/20/94 CATEGORY: FUNDRAISING EVENT: E4 EVENT $YTD: $24,057.40	-2,105.99	-1,053.00	-1,053.00
MID EASTERN ADVERTISING 6741 WHITE STONE RD BALTIMORE MD 21207-4103	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: E4 EVENT $YTD: $24,057.40	992.86	496.43	496.43
	PAGE TOTAL	1,528.67	764.34	764.34

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATIONAL LIST PROTECTION SUITE 206 256 COLUMBIA TURNPIKE FLORHAM PARK NJ 07932	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: E4 EVENT YTD: $24,057.40	31.60	15.80	15.80
PETROLEUM CLUB OF OKLAHOMA 100 NORTH BROADWAY OKLAHOMA CITY OK 73102	DATE: 04/21/94 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: E4 EVENT YTD: $24,057.40	1,384.22	692.11	692.11
POSTMASTER WASHINGTON DC 20003	DATE: 04/20/94 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: E4 EVENT YTD: $24,057.40	145.00	72.50	72.50
RST MARKETING ASSOCIATES ATTN: GLENN THOMAS PO BOX 228 FOREST VA 24561	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E4 EVENT YTD: $24,057.40	3,485.04	1,742.52	1,742.52
RST MARKETING ASSOCIATES ATTN: GLENN THOMAS PO BOX 228 FOREST VA 24561	DATE: 04/14/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E4 EVENT YTD: $24,057.40	4,353.00	2,176.50	2,176.50
SECKMAN PRINTING INC. PO BOX 3155 LYNCHBURG VA 24503	DATE: 04/08/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E4 EVENT YTD: $24,057.40	6,142.28	3,071.14	3,071.14
NANCY THAWLEY 151 D STREET SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: E4 EVENT YTD: $24,057.40	120.88	60.44	60.44
	PAGE TOTAL	15,662.02	7,831.01	7,831.01

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
USA GLOBAL LTD 918 16TH NW SUITE 406 WASHINGTON DC 20006	DATE: 04/08/94 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: E4 EVENT $YTD: $24,057.40	965.00	482.50	482.50
WESTERN UNION PRIORITY SERVICE PO BOX 6586 CHICAGO IL 60680	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: E4 EVENT $YTD: $24,057.40	2,931.80	1,465.90	1,465.90
WILDLIFE INTERNATIONALE INC 6290 OLD US 68 GEORGETOWN OH 45121	DATE: 04/08/94 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: E4 EVENT $YTD: $24,057.40	24.00	12.00	12.00
DR. GAIL WILENSKY 2 WISCONSIN CORC;E CHEVY CHASE MD 20814	DATE: 04/28/94 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: E4 EVENT $YTD: $24,057.40	452.75	226.38	226.38
YELLOW ROSE TOURING AND EVENTS 1950 STEMMONS FREEWAY SUITE 2046 DALLAS TX 75207	DATE: 04/28/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: E4 EVENT $YTD: $24,057.40	650.00	325.00	325.00
ALEXANDER COMPANY 211 NORTH UNION STREET SUITE 100 ALEXANDRIA VA 22314	DATE: 04/14/94 PURPOSE: PHONE COST CATEGORY: FUNDRAISING EVENT: G4 EVENT $YTD: $149,574.10	313.73	56.47	257.26
ALEXANDER COMPANY 211 NORTH UNION STREET SUITE 100 ALEXANDRIA VA 22314	DATE: 04/28/94 PURPOSE: PHONE MEALS CATEGORY: FUNDRAISING EVENT: G4 EVENT $YTD: $149,574.10	302.23	54.40	247.83
	PAGE TOTAL	5,639.51	2,622.65	3,016.86

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DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TWINKLE ANDRESS 2314 SAUFORD ST ALEXANDRIA VA 22305	DATE: 04/08/94 PURPOSE: PER DIEM CATEGORY: FUNDRAISING EVENT: G4 EVENT $YTD: $149,574.10	148.00	26.64	121.36
C&P TELEPHONE 202-466-9349-945-23 POBOX 646 BALTIMORE MD 21265-0646	DATE: 04/08/94 PURPOSE: PHONE COST CATEGORY: FUNDRAISING EVENT: G4 EVENT $YTD: $149,574.10	1,871.64	336.90	1,534.74
DESIGN CUISINE 2659 S SHIRLINGTON ROAD ARLINGTON VA 22206	DATE: 04/14/94 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: G4 EVENT $YTD: $149,574.10	67,632.06	12,173.77	55,458.29
DM GROUP INC PO BOX 341 DUNN LORING VA 22027	DATE: 04/08/94 PURPOSE: PRINTING COSTS CATEGORY: FUNDRAISING EVENT: G4 EVENT $YTD: $149,574.10	5,454.13	981.74	4,472.39
DM GROUP INC PO BOX 341 DUNN LORING VA 22027	DATE: 04/08/94 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: G4 EVENT $YTD: $149,574.10	36,077.06	6,493.87	29,583.19
DM GROUP INC PO BOX 341 DUNN LORING VA 22027	DATE: 04/08/94 PURPOSE: SHIPPING COST CATEGORY: FUNDRAISING EVENT: G4 EVENT $YTD: $149,574.10	1,660.86	298.95	1,361.91
EXECUTIVE EXTENSIONS COURIER SERVICE 2081 I STREET NE WASHINGTON DC 20002	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G4 EVENT $YTD: $149,574.10	51.00	9.18	41.82
	PAGE TOTAL	112,894.75	20,321.06	92,573.70

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
EXECUTIVE EXTENSIONS COURIER SERVICE 2081 I STREET NE WASHINGTON DC 20002	DATE: 04/14/94 PURPOSE: COURIER COST CATEGORY: FUNDRAISING EVENT: G4 EVENT $YTD: $149,574.10	139.00	25.02	113.98
EXECUTIVE EXTENSIONS COURIER SERVICE 2081 I STREET NE WASHINGTON DC 20002	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G4 EVENT $YTD: $149,574.10	50.50	9.09	41.41
HARGROVE 10101 MARTIN LUTHER KING LANHAM MD 20706	DATE: 04/14/94 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: G4 EVENT $YTD: $149,574.10	32,199.10	5,795.84	26,403.26
HIRSHORN ZUCKERMAN DESIGN 620 HUNGERFORD DR. SUITE 31 ROCKVILLE MD 20850	DATE: 04/08/94 PURPOSE: GRAPHIC COST CATEGORY: FUNDRAISING EVENT: G4 EVENT $YTD: $149,574.10	3,345.00	602.10	2,742.90
REFLECTION PHOTOGRAPHY 250 E. SHORT ST LEXINGTON KY 40507	DATE: 04/21/94 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: G4 EVENT $YTD: $149,574.10	295.00	53.10	241.90
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	DATE: 04/21/94 PURPOSE: COURIER COST CATEGORY: FUNDRAISING EVENT: G4 EVENT $YTD: $149,574.10	34.79	6.26	28.53
EXECUTIVE EXTENSIONS COURIER SERVICE 2081 I STREET NE WASHINGTON DC 20002	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M4 EVENT $YTD: $1,979.65	5.50	5.28	.22
	PAGE TOTAL	36,068.89	6,496.69	29,572.20

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DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
EXECUTIVE EXTENSIONS COURIER SERVICE 2081 I STREET NE WASHINGTON DC 20002	DATE: 04/14/94 PURPOSE: COURIER COST CATEGORY: FUNDRAISING EVENT: M4 EVENT YTD: $1,979.65	12.50	12.00	.50
EXECUTIVE EXTENSIONS COURIER SERVICE 2081 I STREET NE WASHINGTON DC 20002	DATE: 04/14/94 PURPOSE: COURIER COST CATEGORY: FUNDRAISING EVENT: M4 EVENT YTD: $1,979.65	43.00	41.28	1.72
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M4 EVENT YTD: $1,979.65	30.25	29.04	1.21
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/08/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M4 EVENT YTD: $1,979.65	122.90	117.98	4.92
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/14/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M4 EVENT YTD: $1,979.65	18.75	18.00	.75
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M4 EVENT YTD: $1,979.65	13.00	12.48	.52
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/21/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M4 EVENT YTD: $1,979.65	12.00	11.52	.48
	PAGE TOTAL	252.40	242.30	10.10

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

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: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M4 EVENT $YTD: $1,979.65	46.25	44.40	1.85
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M4 EVENT $YTD: $1,979.65	12.00	11.52	.48
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 04/28/94 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M4 EVENT $YTD: $1,979.65	12.00	11.52	.48
GRAPHIC TECHNOLOGIES, INC. PO BOX 11746 ALEXANDRIA VA 22312	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: M4 EVENT $YTD: $1,979.65	289.47	277.89	11.58
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: M4 EVENT $YTD: $1,979.65	20.40	19.58	.82
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: M4 EVENT $YTD: $1,979.65	25.00	24.00	1.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: M4 EVENT $YTD: $1,979.65	25.00	24.00	1.00
	PAGE TOTAL	430.12	412.92	17.20

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: M4 EVENT YTD: $1,979.65	15.50	14.88	.62
MARCO 4211 ELMERTON AVE HARRISBURG PA 17109	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: M4 EVENT YTD: $1,979.65	109.36	104.99	4.37
MARCO 4211 ELMERTON AVE HARRISBURG PA 17109	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: M4 EVENT YTD: $1,979.65	109.36	104.99	4.37
MARCO 4211 ELMERTON AVE HARRISBURG PA 17109	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: M4 EVENT YTD: $1,979.65	54.44	52.26	2.18
MARCO 4211 ELMERTON AVE HARRISBURG PA 17109	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: M4 EVENT YTD: $1,979.65	54.44	52.26	2.18
POSTMASTER WASHINGTON DC 20003	DATE: 04/06/94 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M4 EVENT YTD: $1,979.65	195.00	187.20	7.80
VINCENT J. RICARDEL 310 E. CAPITOL ST NE SUITE B WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: M4 EVENT YTD: $1,979.65	121.00	116.16	4.84
	PAGE TOTAL	659.10	632.74	26.36

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
USA GLOBAL LTD 918 16TH NW SUITE 406 WASHINGTON DC 20006	DATE: 04/08/94 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: M4 EVENT $YTD: $1,979.65	600.00	576.00	24.00
BRIAN YOUNG 4733 BRADLEY BLVD CHEY CHASE MD 20815	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: M4 EVENT $YTD: $1,979.65	32.53	31.23	1.30
GREENWORKS 2015 FLORIDA AVE NW WASHINGTON DC 20009	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: P4 EVENT $YTD: $3,171.13	201.40	.00	201.40
HIRSHORN ZUCKERMAN DESIGN 620 HUNGERFORD DR. SUITE 31 ROCKVILLE MD 20850	DATE: 04/08/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: P4 EVENT $YTD: $3,171.13	1,714.00	.00	1,714.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: P4 EVENT $YTD: $3,171.13	12.40	.00	12.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/08/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: P4 EVENT $YTD: $3,171.13	9.00	.00	9.00
MARCO 4211 ELMERTON AVE HARRISBURG PA 17109	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: P4 EVENT $YTD: $3,171.13	109.39	.00	109.39
	PAGE TOTAL	2,678.72	607.23	2,071.49

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARCO 4211 ELMERTON AVE HARRISBURG PA 17109	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: P4 EVENT $YTD: $3,171.13	54.44	.00	54.44
NATIONAL EVENTS PO BOX 1177 NEWINGTON VA 22122-1177	DATE: 04/08/94 PURPOSE: RECEPTION COST CATEGORY: FUNDRAISING EVENT: P4 EVENT $YTD: $3,171.13	780.00	.00	780.00
VINCENT J. RICARDEL 310 E. CAPITOL ST NE SUITE E WASHINGTON DC 20003	DATE: 04/21/94 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: P4 EVENT $YTD: $3,171.13	290.50	.00	290.50
HENRY BARBOUR 3422 ABINGDON ARLINGTON VA 22207	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: T4 EVENT $YTD: $20,195.51	20.00	.40	19.60
HENRY BARBOUR 3422 ARINGDON ARLINGTON VA 22207	DATE: 04/28/94 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: T4 EVENT $YTD: $20,195.51	89.00	1.78	87.22
COMMERCAIL DUPLICATING STREET LEVEL 1920 L ST NW WASHINGTON DC 20036	DATE: 04/21/94 PURPOSE: REGISTRATION CATEGORY: FUNDRAISING EVENT: T4 EVENT $YTD: $20,195.51	206.10	4.12	201.98
DIAMOND PO BOX 7000 STERLING VA 20167-1049	DATE: 04/08/94 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T4 EVENT $YTD: $20,195.51	319.24	6.38	312.86
	PAGE TOTAL	1,759.28	12.69	1,746.59

9 4 0 3 8 9 9 4 7 2 1

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BILL FITZ- PATRICK PHOTO 3609 JENIFER ST NW WASHINGTON DC 20015	DATE: 04/21/94 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: T4 EVENT $YTD: $20,195.51	133.87	2.68	131.19
H.H. LEONARD'S & ASSOC 2020 O STREET NW WASHINGTON DC	DATE: 04/20/94 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: T4 EVENT $YTD: $20,195.51	500.00	10.00	490.00
HIRSHORN ZUCKERMAN DESIGN 620 HUNGERFORD DR. SUITE 31 ROCKVILLE MD 20850	DATE: 04/21/94 PURPOSE: DESIGN COST CATEGORY: FUNDRAISING EVENT: T4 EVENT $YTD: $20,195.51	359.00	7.18	351.82
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T4 EVENT $YTD: $20,195.51	18.55	.37	18.18
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 04/28/94 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: T4 EVENT $YTD: $20,195.51	12.50	.25	12.25
MARCO 4211 ELMERTON AVE HARRISBURG PA 17109	DATE: 04/14/94 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T4 EVENT $YTD: $20,195.51	109.36	2.19	107.17
MARCO 4211 ELMERTON AVE HARRISBURG PA 17109	DATE: 04/21/94 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T4 EVENT $YTD: $20,195.51	54.42	1.09	53.33
	PAGE TOTAL	1,187.70	23.75	1,163.95

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
POSTMASTER WASHINGTON DC 20003	DATE: 04/07/94 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: T4 EVENT YTD: $20,195.51	493.00	9.86	483.14
RST MARKETING ASSOCIATES ATTN: GLENN THOMAS PO BOX 228 FOREST VA 24561	DATE: 04/08/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: T4 EVENT YTD: $20,195.51	1,185.65	23.71	1,161.94
RST MARKETING ASSOCIATES ATTN: GLENN THOMAS PO BOX 228 FOREST VA 24561	DATE: 04/08/94 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: T4 EVENT YTD: $20,195.51	225.00	4.50	220.50
SECKMAN PRINTING INC. PO BOX 3155 LYNCHBURG VA 24503	DATE: 04/21/94 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: T4 EVENT YTD: $20,195.51	1,457.78	29.16	1,428.62
ST REGIS HOTEL TWO EAST 55TH STREET AT FIFTH AVE NEW YORK NY 10022	DATE: 04/26/94 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: T4 EVENT YTD: $20,195.51	12,000.00	240.00	11,760.00
ST REGIS HOTEL TWO EAST 55TH STREET AT FIFTH AVE NEW YORK NY 10022	DATE: 04/26/94 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: T4 EVENT YTD: $20,195.51	1,272.04	25.44	1,246.60
USA GLOBAL LTD 918 16TH NW SUITE 406 WASHINGTON DC 20006	DATE: 04/08/94 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: T4 EVENT YTD: $20,195.51	900.00	18.00	882.00
	PAGE TOTAL	17,533.47	350.67	17,182.80

DISBURSEMENT SCHEDULE H4
RUN DATE: 05/10/94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
USA GLOBAL LTD 918 16TH NW SUITE 406 WASHINGTON DC 20006	DATE: 04/21/94 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: T4 EVENT $YTD: $20,195.51	840.00	16.80	823.20
	PAGE TOTAL	840.00	16.80	823.20

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171

4TH REPUBLICAN NATL COM	BATCH NO. P 1543 REPORT NO. A01	SHARED FED/NON FED ACTIVITY-SCH.ALINCZIK	TRIGGER DATE 04/18/94 P/D 04/15/94			PAGE P/E 04/15/94	
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	04/15/94	3830.11	2298.07	1532.04
BLALOCK,WILLIAM KIR	159 D STREET SE	WASHINGTON DC	20003	PAYROLL	04/15/94	972.19	583.31	388.88
FULTON,PAMELA J	6054 KESTNER CIRCLE	ALEXANDRIA VA	22310	PAYROLL	04/15/94	1308.60	785.16	523.44
MASCARENHAS,MARCUS	4038 BROADBILL CIRCL	WALDORF MD	20601	PAYROLL	04/15/94	1098.85	658.37	439.58
MCALLISTER,SANFORD	3008 2ND ROAD NORTH	ARLINGTON VA	22201	PAYROLL	04/15/94	2115.29	1267.97	845.32
REED,SCOTT W	1820 OLD MILL BOTTOM	ANNAPOLIS MD	21401	PAYROLL	04/15/94	3778.56	2267.14	1511.42
SAWYER,EMILY S	8010 WINDSOR DR	FAIRWAY KS	66205	PAYROLL	04/15/94	723.49	434.09	289.40
SCRUGGS,SUZANNE A	4106 MESA COURT	AUSTIN TX	78731	PAYROLL	04/15/94	837.06	502.24	334.82
THOMPSON,BOOTS G	8015 STREAM VIEW LN	VIENNA VA	22182	PAYROLL	04/15/94	417.52	250.51	167.01
AUSTIN,JEANIE	1378 BUCKWOOD DRIVE	ORLANDO FL	32808	PAYROLL	04/15/94	2505.24	1503.14	1002.10
BAUR,KATHLEEN E	4805 SOUTH 28TH ST	ARLINGTON VA	22206	PAYROLL	04/15/94	1044.08	626.48	417.64
CREMER JR,BERNARD A	2348 ASHMEAD PLACE	WASHINGTON DC	20009	PAYROLL	04/15/94	669.26	401.56	267.70
MILLIGAN,WILLIAM A	2801 PARK CENTER DR	ALEXANDRIA VA	22302	PAYROLL	04/15/94	773.69	484.21	309.47
POBLETE,JASON I	10081 NW 6 TERR.	MIAMI FL	33172	PAYROLL	04/15/94	816.86	490.12	326.74
RICH,AUTUMN R	2456 20TH ST NW	WASHINGTON DC	20009	PAYROLL	04/15/94	1171.64	702.98	468.66
SEE,DENNIS	1825 NEW HAMPSHIRE	WASHINGTON DC	20009	PAYROLL	04/15/94	1138.98	683.39	455.59
STELLHORN,JEFFREY	6837 MONTECITO CRT	FR WAYNE IN	46835	PAYROLL	04/15/94	2009.46	1205.68	803.78
STEWART,COREY	1618 18TH ST NW	WASHINGTON DC	20009	PAYROLL	04/15/94	569.42	341.65	227.77
THOMAS,EUNICE S	201 EYE ST SW	WASHINGTON DC	20024	PAYROLL	04/15/94	977.81	586.69	391.12
BERTOCCHIO,LARRILYN	7883 HUGUENOT CT	SEVERN MD	21144	PAYROLL	04/15/94	1936.61	1161.97	774.64
CARRIER,AMY V	413 SECOND ST NE	WASHINGTON DC	20003	PAYROLL	04/15/94	841.18	504.71	336.48
CRITCHFIELD,CAROLIN	2828 CONN AVE NW	WASHINGTON DC	20008	PAYROLL	04/15/94	679.16	407.50	271.66
GREGG,JULIE ANN	504 COLECROFT CT	ALEXANDRIA VA	22314	PAYROLL	04/15/94	1101.28	660.78	440.50
KEEHUN,RHONDA N	P O BOX 2224	STARKVILLE MS	39759	PAYROLL	04/15/94	1433.31	859.99	573.32
MARCHIORI,TERESA L	4880 N WASHINGTON	ARLINGTON VA	22201	PAYROLL	04/15/94	969.51	581.11	387.40
ARMSTRONG,GEORGE C	5437 CHEVY CHASE PKW	WASHINGTON DC	20015	PAYROLL	04/15/94	358.89	215.33	143.56
ARMSTRONG,MICHAEL J	5437 CHEVY CHASE PWY	WASHINGTON DC	20015	PAYROLL	04/15/94	442.53	265.52	177.01
BARBOUR,ROBERT STER	648 DOGWOOD DR	YAZOO MS	39194	PAYROLL	04/15/94	402.84	241.70	161.14
BARRON,ASHLEY LOUIS	4621 CHEVY CHASE BLV	CHEVY CHASE MD	20815	PAYROLL	04/15/94	578.76	345.46	230.30
BARRON,ASHLEY LOUIS	4621 CHEVY CHASE BLV	CHEVY CHASE MD	20815	PAYROLL	04/15/94	479.96	287.98	191.98
BISSETT,CARL W	5725 18TH ST NORTH	ARLINGTON VA	22205	PAYROLL	04/15/94	346.57	207.94	138.63
BUTTS,DIERDRE VANES	4802 COPLEY LN	UPPER MARLBORO MD	20772	PAYROLL	04/15/94	612.65	367.59	245.06
CALDWELL,DAVID W	3239 S 13TH SOUTH	ARLINGTON VA	22205	PAYROLL	04/15/94	437.14	262.28	174.86
CAMPBELL JR,WILLARD	2111 WISCONSIN AVE	WASHINGTON DC	20007	PAYROLL	04/15/94	.46	.28	.18

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172

JTN REPUBLICAN NAT'L COMM | BATCH NO. P-1042 REPORT NO. A01 | SHARED FED/NON FED ACTIVITY-SCH.HLIMBAUGH | TRANSMIT DATE 04/15/94 P/R 04/15/94 | PAGE P/R 04/15/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
CARROLL,KEITH	806 A ST SE	WASHINGTON DC	20003	PAYROLL	04/15/94	1051.88	631.13	420.75
CARTER,JAMES E	1515 JEFFERSON DAVIS	ARLINGTON VA	22202	PAYROLL	04/15/94	1003.63	602.18	401.45
CASEY,DANIEL L	6300 GENTELE CT	ALEXANDRIA VA	22310	PAYROLL	04/15/94	2010.28	1206.18	804.10
CHAMBERLAIN,LARA	10 KINGSTON CIRCLE	LOCKPORT NY	14094	PAYROLL	04/15/94	643.75	386.25	257.50
CHAMBERLAIN,LARA	10 KINGSTON CIRCLE	LOCKPORT NY	14094	PAYROLL	04/15/94	533.00	319.80	213.20
CLARK JR,WILLIAM S	1128A N. STUART ST	ARLINGTON VA	22201	PAYROLL	04/15/94	1078.83	646.10	430.73
CLEVELAND,GREG F	6621 FAIRFAX ROAD	CHEVY CHASE MD	20815	PAYROLL	04/15/94	847.19	508.31	338.88
DAVIS,ADRIENE L	4151 S FOUR MILE RUN	ARLINGTON VA	22204	PAYROLL	04/15/94	1174.45	704.67	469.78
DE FRANCIS,SUZANNE	5615 KIRKSIDE DR	CHEVY CHASE MD	20815	PAYROLL	04/15/94	1032.24	619.34	412.90
DEPETRO,DONNA J	1121 ARLINGTON BLVD	ARLINGTON VA	22209	PAYROLL	04/15/94	1097.07	658.24	438.83
DOWNING,CHRISTOPHER	8100 OLD GEORGETOWN	BETHESDA MD	20814	PAYROLL	04/15/94	432.18	259.31	172.86
DUHMLE,AERIN O	4108 WASHINGTON BLVD	ARLINGTON VA	22201	PAYROLL	04/15/94	663.56	398.14	265.42
ELKINS,BRENT A	4015 PENBROOK COURT	PLANO TX	75024	PAYROLL	04/15/94	368.50	221.10	147.40
FARLEY,MICHAEL T	8109 WEST POINT DR	SPRINGFIELD VA	22153	PAYROLL	04/15/94	415.21	249.13	166.08
GALDABINI,GREGORY S	2019 N BRANDYWINE ST	ARLINGTON VA	22207	PAYROLL	04/15/94	669.84	401.90	267.94
GARRETT,DEBORAH S	8461 NEW LONDON PARK	FAIRFAX VA	22032	PAYROLL	04/15/94	586.31	351.79	234.52
GAVIN,ANNE M	1244 WOODBROOK CT	RESTON VA	22094	PAYROLL	04/15/94	1707.31	1024.39	682.92
GENCARELLI,LISA M	216 12TH ST SE	WASHINGTON DC	20003	PAYROLL	04/15/94	1748.72	1048.03	698.69
GEOGHEGAN,THOMAS D	3405 ROLLING COURT	CHEVY CHASE MD	20815	PAYROLL	04/15/94	499.97	299.98	199.99
GERAGHTY,PATRICE A	8225 POOKS HILL RD	BETHESDA MD	20814	PAYROLL	04/15/94	1919.93	1151.96	767.97
GREENER,CHARLES	4617 PEACOCK AVE	ALEXANDRIA VA	22304	PAYROLL	04/15/94	3442.91	2065.75	1377.16
HIGGINS,MARK PAUL	307 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	04/15/94	723.68	434.21	289.47
HILL,GRAHAM YOUNG	11756 JARVIS DRIVE	SAN ANTANIO TX	78253	PAYROLL	04/15/94	800.01	480.01	320.00
HINZMAN,JOEL PATRIC	9308 FERNWOOD RD	BETHESDA MD	20817	PAYROLL	04/15/94	388.89	233.33	155.56
HOGENSON,SCOTT A	13816 LYNHURST DR	WOOD BRIDGE VA	22193	PAYROLL	04/15/94	1375.80	825.53	550.36
JONES,KEVIN A	205 GEORGETOWN RD	ANNAPOLIS MD	21403	PAYROLL	04/15/94	383.40	230.04	153.36
KNISLEY,JONATHAN	2019 N WOODSTOCK	ARLINGTON VA	22207	PAYROLL	04/15/94	848.39	509.03	339.36
KOCH,JEFFREY J	5512 N 11TH ST	ARLINGTON VA	22205	PAYROLL	04/15/94	496.81	297.81	198.60
LEHMAN,TRENT R	308 S EDGEWOOD	ARLINGTON VA	22204	PAYROLL	04/15/94	430.52	258.31	172.21
LOCKWOOD,ANDREW C	1804 N QUINN ST	ARLINGTON VA	22209	PAYROLL	04/15/94	382.29	229.37	152.92
MC MONAGLE,ROBERT J	11242 CHERRY HILL RD	BELTSVILLE MD	20705	PAYROLL	04/15/94	912.83	547.58	365.05
MEATH,JASON K	12 THIRD ST SE	WASHINGTON DC	20003	PAYROLL	04/15/94	784.67	470.80	313.87
MEEKS,VIRGINIA D	5201 OLD DOMINION BL	ALEXANDRIA VA	22305	PAYROLL	04/15/94	824.42	494.65	329.77
METZGER,LEIGH A	4753 N BRADDOCK RD	ALEXANDRIA VA	22311	PAYROLL	04/15/94	1996.71	1198.03	798.68

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173

JTR REPUBLICAN NAT'L COM. RATIO NO. P: TBRA REPORT NO. A01 SHARED FED/NON FED ACTIVITY-SCH.ALINCZIA TRIGGER DATE 04/15/94 PYD 04/15/94 PAGE P.E 04/15/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP-CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
MULLINS,GERALD C	1528 FREEDOM LA	FALLS CHURCH VA	22043	PAYROLL	04/15/94	794.69	476.81	317.88
NIGHTWINE JR.CARSON	3153 KENNY DRIVE	FALLS CHURCH VA	22042	PAYROLL	04/15/94	382.29	229.37	152.92
NITCHMAN,DAVID A	3001 PARK CENTER DR	ALEXANDRIA VA	22302	PAYROLL	04/15/94	751.16	451.30	300.86
NOWAKOWSKI,PAULA T	8122 EDSALL RD	ALEXANDRIA VA	22304	PAYROLL	04/15/94	1681.02	1008.61	672.41
O'DONNELL,CHRISTINE	20 RED LEAF ROAD	MOORESTOWN NJ	08057	PAYROLL	04/15/94	816.86	490.12	326.74
PARRALES,FELIX R	3844 WILDLIFE LANE	BURTONSVILLE MD	20866	PAYROLL	04/15/94	372.61	223.57	149.04
PETTY,REED ALLEN	402 OLD ORCHARD CIR	MILLERSVILE MD	21108	PAYROLL	04/15/94	1817.32	1090.39	726.93
RACHWALD,ROBERT R	422 QUEEN ST	ALEXANDRIA VA	22314	PAYROLL	04/15/94	691.81	415.09	276.72
REAM,MICHAEL DAVID	517 1/2 3RD ST SE	WASHINGTON DC	20003	PAYROLL	04/15/94	202.15	121.29	80.86
RIFAEY,TONIA	6236 N 20 ST	ARLINGTON VA	22207	PAYROLL	04/15/94	341.11	204.67	136.44
RIKHYE,EVAN M	3733 N HAMPTON ST NW	WASHINGTON DC	20016	PAYROLL	04/15/94	638.07	382.84	255.23
RINN,LYSSA G	1401 N TAFT ST	ARLINGTON VA	22201	PAYROLL	04/15/94	355.28	213.17	142.11
ROBERTS,DANIEL J	3125 38TH ST NW	WASHINGTON DC	20016	PAYROLL	04/15/94	373.74	224.24	149.50
ROSATI,MARY B	216-B E STREET SE	WASHINGTON DC	20003	PAYROLL	04/15/94	336.83	202.10	134.73
RUDDY,DAVID F	5600 WESTERN AVE	CHEVY CHASE MD	20815	PAYROLL	04/15/94	619.96	371.98	247.98
RYAN,DENISE MARIE	1423 ALDENHAM LANE	RESTON VA	22090	PAYROLL	04/15/94	45.02	27.01	18.01
SCHILLING,JOHN M	6303 GENTELE ST	ALEXANDRIA VA	22310	PAYROLL	04/15/94	1426.87	856.12	570.75
SENTER,NANCY L	2148 CATHEDRAL AVE	WASHINGTON DC	20008	PAYROLL	04/15/94	655.12	393.07	262.05
SHEPHERD,MARK A	3000 S RANDOLPH ST	ARLINGTON VA	22206	PAYROLL	04/15/94	442.29	265.37	176.92
STROMFORS,JASON R	5261 GRADY LANE	WOODBRIDGE VA	22192	PAYROLL	04/15/94	397.60	238.56	159.04
SUMMERS,BRIAN	543 CROMWELL RD	STATESVILLE NC	28677	PAYROLL	04/15/94	109.10	65.46	43.64
THIBAULT,DAVID H	4101 AGUA VISTA CT	MITCHELLVILLE MD	20721	PAYROLL	04/15/94	1436.50	861.90	574.60
THOMPSON,STEPHEN M	2500 CLARENDON BLVD	ARLINGTON VA	22201	PAYROLL	04/15/94	1039.47	623.68	415.79
WILSON,PETER V	1527 DELAWARE AVE SW	WASHINGTON DC	20024	PAYROLL	04/15/94	489.39	293.63	195.76
WOOD,DAVID J	12157 PENDERVIEW TER	FAIRFAX VA	22033	PAYROLL	04/15/94	382.29	229.37	152.92
YOUNG,BRIAN J	4733 BRADLEY BLVD	CHEVY CHASE MD	20815	PAYROLL	04/15/94	1870.51	842.48	628.32
YOUNGER,MARK S	1820 TIMBER LINE DR	FT WORTH TX	76126	PAYROLL	04/15/94	428.83	257.30	171.53
ANDERSON,MAMIE D	2212 R ST NW	WASHINGTON DC	20008	PAYROLL	04/15/94	589.30	353.58	235.72
BANNING,JAY C	2127 CALIFORNIA ST N	WASHINGTON DC	20008	PAYROLL	04/15/94	2926.70	1756.02	1170.68
BROWN,MARCIA F	2707 BRYAN PLACE	ALEXANDRIA VA	22302	PAYROLL	04/15/94	1676.96	1006.57	670.38
CANNADY,RUTH M	1121 SEVENTH STREET	WASHINGTON DC	20002	PAYROLL	04/15/94	1086.40	651.84	434.56
CIRIGNANO,MARYBETH	1727 S SO. HAYES ST	ARLINGTON VA	22202	PAYROLL	04/15/94	926.23	555.74	370.49
COOK,ERVIN	2006 PELDEN ROAD	ADELPHI MD	20783	PAYROLL	04/15/94	1196.03	716.42	479.61
COUTARD,HANS	1611 PARK RD NW	WASHINGTON DC	20010	PAYROLL	04/15/94	793.28	475.97	317.31

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174

UTM REPUBLICAN NAT'L COM.	BATCH NO. R-1000 REPORT NO. 401	MARKED FED/NON FED ACTIVITY	BOH ALLOWABLE	TRIGGER DATE 04/15/94 P/R 04/15/94			PAGE P/R 04/15/94	
EMPLOYEE NAME	STREET ADDRESS	CITY/STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS RUN	FEDERAL	NON/FED
CRAWFORD,VINCENT E	745 NO BUCHANAN ST	ARLINGTON VA	22203	PAYROLL	04/15/94	586.08	351.64	234.42
HALL,ERIC M	600 CAPPY AVE.	CAPITAL HEIGHTS MD	20743	PAYROLL	04/15/94	1115.07	669.64	446.43
HOWLE,FRANCES G	2715 30TH STREET SE	WASHINGTON DC	20020	PAYROLL	04/15/94	743.03	445.82	297.21
HUYCK,PATRICIA E	4806 FURMAN RD.	WHEATON MD	20906	PAYROLL	04/15/94	1650.00	990.00	660.00
JASKULSKI,FRANCES L	11807 RIVERSHORE	DUNKIRK MD	20754	PAYROLL	04/15/94	1420.33	852.20	568.13
JOHNSON,DWIS	BOX 21	LONACONING MD	21539	PAYROLL	04/15/94	286.56	171.94	114.62
JONES,ANTHONY B	7870 SHERIFF RD	LANDOVER MD	20785	PAYROLL	04/15/94	537.30	322.38	214.92
JONES,VELDA A	4660 M.L.K.JR.AVE SW	WASHINGTON DC	20032	PAYROLL	04/15/94	891.85	535.19	356.70
KELLUM,KEVIN H	1116 PALMER PLACE	ALEXANDRIA VA	22304	PAYROLL	04/15/94	644.77	386.86	257.91
LINDEN,VICKI G	4724 SOUTH 28TH ST	ARLINGTON VA	22206	PAYROLL	04/15/94	1344.08	806.45	537.63
LUCAS,JAMES GRADY	3307 G STREET NW	WASHINGTON DC	20007	PAYROLL	04/15/94	846.28	507.77	338.51
MIDDLETON,MAURICE M	1526 CONSTITUTION AV	WASHINGTON DC	20002	PAYROLL	04/15/94	1050.77	630.46	420.31
MORRIS,SCOTT R	888 S COLUMBUS ST	ARLINGTON VA	22204	PAYROLL	04/15/94	840.83	504.50	336.37
MORTON,PAUL	246 14TH ST SE	WASHINGTON DC	20003	PAYROLL	04/15/94	702.14	421.28	280.86
MURDOCK,LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON VA	22202	PAYROLL	04/15/94	1160.40	696.24	464.16
NULF,JEFFERY K	1426 FERN OAK CT	MC LEAN VA	22101	PAYROLL	04/15/94	1202.70	721.62	481.08
QUICK,MARTIN A	4868 ST BARNABAS RD	TEMPLE HILLS MD	20748	PAYROLL	04/15/94	1451.07	870.64	580.43
RIGGNER,BARBARA M	5112 ABILENE DRIVE	CLINTON MD	20735	PAYROLL	04/15/94	1275.14	765.08	510.06
WOODS,DARRICK W	1115 CLOVIS AVE	CAPITOL HEIGHTS MD	20743	PAYROLL	04/15/94	1220.62	732.37	488.25
YATES,SUE A	4898 S 28TH ST	ARLINGTON VA	22206	PAYROLL	04/15/94	930.42	558.25	372.17
ALEXANDER,CLARA ASH	1708 N TROY ST	ARLINGTON VA	22201	PAYROLL	04/15/94	197.24	118.34	78.90
ANDERSON,ERIC R	7024 MARLAN DRIVE	ALEXANDRIA VA	22307	PAYROLL	04/15/94	1015.83	609.50	406.33
ANDRESS,TWINKLE F	817 HILLTOP TERR	ALEXANDRIA VA	22301	PAYROLL	04/15/94	1034.14	620.48	413.66
BARBOUR,HENRY L	3422 ABINGDON	ARLINGTON VA	22207	PAYROLL	04/15/94	1806.41	1083.85	722.56
BARKSDALE,TISA	1526 A STREET NE	WASHINGTON DC	20002	PAYROLL	04/15/94	216.07	129.64	86.43
BARNES,TIMOTHY J	3806 USHER COURT	ALEXANDRIA VA	22304	PAYROLL	04/15/94	1125.67	675.40	450.27
BESSEY,CLAUDIA	6793 HUNTSMAN BLVD	SPRINGFIELD VA	22152	PAYROLL	04/15/94	782.59	469.55	313.04
BOAMTON,PAUL F	2702 SNOW BIRD TERR	SILVER SPRING MD	20906	PAYROLL	04/15/94	1206.04	723.62	482.42
BOISTON,WILLIAM J	3904 MARTIN ROAD	HUNTINGDON VALLEY PA	19006	PAYROLL	04/15/94	257.23	154.34	102.89
BRADFORD,TODD A	473 M STREET NW	WASHINGTON DC	20001	PAYROLL	04/15/94	366.05	219.63	146.42
BRITT,DONNA MARIE	5820 FOOTE ST NE	WASHINGTON DC	20019	PAYROLL	04/15/94	263.98	158.38	105.59
BROCKENBERRY,EARLIS	4623 A ST SE	WASHINGTON DC	20019	PAYROLL	04/15/94	148.60	87.36	88.24
BROWN,LAKISA NICOLE	1200 ADELINE WAY	CAPITOL HEIGHTS MD	20743	PAYROLL	04/15/94	169.06	101.44	87.62
CALHOUN,DAVID BRIAN	1220 BLAIR MILL RD	SILVER SPRING MD	20910	PAYROLL	04/15/94	698.26	418.56	279.70

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175

PTN REPUBLICAN NAT'L COM	RATON NO. P-1883 REPORT NO. 401	SHARED FED/NON FED ACTIVITY-SCH ALLOCATION		TRIGGER DATE 04/18/94 P/D 04/15/94			MADE P/E 04/15/94
EMPLOYEE NAME	STREET ADDRESS	CITY,STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
CALHOUN,HAROLD L	1844 INDEP AVE SE	WASHINGTON DC	20003	PAYROLL	04/15/94	382.59	229.73	153.18
CARCHIA,THOMAS G	9608 MINSTEAD CT	BURKE VA	22015	PAYROLL	04/15/94	1479.54	887.72	591.82
CARON,CHRISTOPHER C	38 STONEWALL LN	MADISON CT	06443	PAYROLL	04/15/94	152.23	91.34	60.89
CARTER,CATHERINE A	708 NORTH FREDERICK	ARLINGTON VA	22203	PAYROLL	04/15/94	683.92	410.35	273.57
CATANO,PATRICIA ANN	4804 W. BRADDOCK RD	ALEXANDRIA VA	22311	PAYROLL	04/15/94	838.43	503.06	335.37
CENTALA,MARGARITA	P O BOX 12631	ROSSLYN VA	22209	PAYROLL	04/15/94	96.91	58.15	38.76
CHAMPION,ROBERT LOU	806 MADISON ST	ALEXANDRIA VA	22314	PAYROLL	04/15/94	387.25	232.35	154.90
CLARK,ALFREDA MARIA	3352 8TH ST SE	WASHINGTON DC	20032	PAYROLL	04/15/94	208.46	125.09	83.39
CLOVIS,JOSEPH CHEST	1401A NORTH VAN DORN	ALEXANDRIA VA	22304	PAYROLL	04/15/94	456.11	273.67	182.44
COHOES,ROBERT R	8324 TOMLINSON	BETHESDA MD	20817	PAYROLL	04/15/94	263.61	158.17	105.44
CONROY,ANGELA RAY	8005 85TH AVE	NEW CARROLLTON MD	20784	PAYROLL	04/15/94	334.79	200.87	133.92
COOK,CAROL	1715 M ST NW	WASHINGTON DC	20036	PAYROLL	04/15/94	204.19	122.51	81.68
CROON,TINA RENEE	4305 55TH AVE	BLADENSBURG MD	20710	PAYROLL	04/15/94	370.15	222.09	148.06
DAVIS,SARAH J	111 ROBINSON ST	GREENVILLE SC	29609	PAYROLL	04/15/94	692.86	415.72	277.14
DOYLE,THOMAS FRANCI	2224 F STREET NW	WASHINGTON DC	20037	PAYROLL	04/15/94	324.29	194.57	129.72
EDWARDS,VELORIS JEA	8604 WOODYARD RD	CLINTON MD	20735	PAYROLL	04/15/94	224.12	134.47	89.65
ELLIS,DARRELL	4702 ADDISON DRIVE	OXON HILL MD	20745	PAYROLL	04/15/94	40.63	24.38	16.25
FEENSTER,JASON A	2318 BROOKS DR	SUITLAND MD	20746	PAYROLL	04/15/94	250.61	150.37	100.24
FIELDS,MARVIN F	1200 ALLISON ST NE	WASHINGTON DC	20007	PAYROLL	04/15/94	195.09	117.05	78.04
FISH,MARIA	3764 W ST NW	WASHINGTON DC	20007	PAYROLL	04/15/94	119.42	71.65	47.77
FOUNTAIN,MELINDA M	2021 NORTH KEY BLVD	ARLINGTON VA	22201	PAYROLL	04/15/94	853.00	511.80	341.20
FOX,VALERIE J	3825 ALABAMA AVE SE	WASHINGTON DC	20020	PAYROLL	04/15/94	81.26	48.76	32.50
FOXWELL,STEVEN CHAR	2400 PENN AVE	WASHINGTON DC	20037	PAYROLL	04/15/94	214.26	128.56	85.70
FRANCISCO,DOUGLAS L	11021 BELTON ST	UPPER MARLBORO MD	20772	PAYROLL	04/15/94	561.33	336.80	224.53
FREDERICK,FELICIA A	4040 TRAVIS	DALLAS TX	75204	PAYROLL	04/15/94	784.22	471.73	314.49
GALLANT,LOUISE R	101 WEST BROW OVAL	LOOKOUT MT TN	37350	PAYROLL	04/15/94	709.00	425.40	283.60
GALLANT,LOUISE R	101 WEST BROW OVAL	LOOKOUT MT TN	37350	PAYROLL	04/15/94	45.00	27.00	18.00
GAVINS JR,CHARLES H	818 G ST NE	WASHINGTON DC	20002	PAYROLL	04/15/94	513.26	307.96	205.30
GAZDO,SUSAN L	4113 N. 27TH ROAD	ARLINGTON VA	22207	PAYROLL	04/15/94	950.96	570.58	380.38
GOODWIN,ROBERT BRUC	5007 OVERLEA CT	BETHESDA MD	20816	PAYROLL	04/15/94	169.79	101.87	67.92
GUNN,ROLAND D	5617 SILCHESTER ST	BURKE VA	22015	PAYROLL	04/15/94	138.05	82.83	55.22
HAILEY,SABRINA D	1500 18TH ST SE	WASHINGTON DC	20019	PAYROLL	04/15/94	371.54	222.92	148.62
HALLA,HISAKO Y	246 FREEHAVEN WAY	ARNOLD MD	21012	PAYROLL	04/15/94	840.59	504.35	336.24
HAGARI,YASHA MANUEL	1010 25TH ST NW	WASHINGTON DC	20037	PAYROLL	04/15/94	114.30	68.58	45.72

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176

NTN REPUBLICAN NATL COM	WIRE NO F-1083- REPORT NO. 401	SHARE FED/NON FED ACTIVITY-SCH.HEINEKIA	TRIGGER DATE 04/18/94 P/E 04/15/94				PAGE P/E 04/15/94	
EMPLOYEE NAME	STREET ADDRESS	CITY+STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
HARRISON,PENNY CARO	1163 SUMMIT ST NE	WASHINGTON DC	20002	PAYROLL	04/15/94	24.13	14.48	9.65
HEITMAN,MARY L	316 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	04/15/94	2464.35	1478.61	985.74
HENRY,ANNETTE R	8804 SAN JUAN DR	CLINTON MD	20748	PAYROLL	04/15/94	892.24	535.34	356.90
HILTPOLD,HENRY JAME	1401 N STREET NW	WASHINGTON DC	20005	PAYROLL	04/15/94	288.49	173.09	115.40
HOLMES,WARREN EDWAR	720 CROISSANT PL SE	WASHINGTON DC	20001	PAYROLL	04/15/94	346.40	207.84	138.56
HUGGINS,DEBRA ANN	3812 20TH PLACE	HILLCREST HEIGHTS MD	20748	PAYROLL	04/15/94	177.49	106.49	71.00
IALACCI,MARIA A	6106 63RD PLACE	RIVERDALE MD	207372103	PAYROLL	04/15/94	142.87	85.72	57.15
JACKSON,JACQUELINE	3912 20TH PLACE	TEMPLE HILL MD	20748	PAYROLL	04/15/94	107.02	64.21	42.81
JACKSON,RODNEY F	1121 CAPITAL VIEW DR	LANDOVER MD	20785	PAYROLL	04/15/94	371.50	222.90	148.60
JAMES,POLLY E	5816 BARNWOOD PL.	COLUMBIA MD	21044	PAYROLL	04/15/94	1052.89	631.81	421.08
JOHNSON,ANTHONY A	5710 NEWINGTON RD	BETHESDA MD	20816	PAYROLL	04/15/94	608.51	365.71	243.80
JOHNSON,GLORIANNA R	P O BOX 30087	BETHESDA MD	20824	PAYROLL	04/15/94	212.40	127.44	84.96
JOHNSON,LARRY J	1391 TROUBLE LANE	SUNDERLAND MD	20689	PAYROLL	04/15/94	293.10	176.86	117.24
JOHNSON,MELVA DENIS	1441 U STREET NW	WASHINGTON DC	20009	PAYROLL	04/15/94	29.09	17.45	11.64
KASTING,RICHARD C	1341 A ST NE	WASHINGTON DC	20002	PAYROLL	04/15/94	741.85	445.11	296.74
KAUFMAN,HARRIET L	723 MONROE ST	ROCKVILLE MD	20850	PAYROLL	04/15/94	553.12	331.87	221.25
KAUR,GURMEJ	1713 N WAYNE STREET	ARLINGTON VA	22201	PAYROLL	04/15/94	518.65	311.19	207.46
KESSENICH,KAREN L	6574 KELSEY POINT CR	ALEXANDRIA VA	22310	PAYROLL	04/15/94	1779.39	1067.63	711.76
KNOPP,JANICE L	7798 WILLOW POINT DR	FALLS CHURCH VA	22041	PAYROLL	04/15/94	2083.03	1249.82	833.21
KNOX,ERIC K	7881 FLAGER CIRCLE	MANASSA VA	22110	PAYROLL	04/15/94	1094.97	656.74	437.83
LANG JR,WILLIAM K	888 N SYCAMORE ST	FALL CHURCH VA	22046	PAYROLL	04/15/94	384.20	230.52	153.68
LAVBIST,MARTINE	8000 MANCHESTER RD	SILVER SPRING MD	20801	PAYROLL	04/15/94	358.73	215.24	143.49
LEFEVRE,DOUGLAS ALA	7204 CATLETT ST	SPRINGFIELD VA	22151	PAYROLL	04/15/94	132.83	79.58	53.05
LOWE,SARA L	401 S 12TH ST	ARLINGTON VA	22202	PAYROLL	04/15/94	962.83	577.70	385.13
LOWRY JR,JAMES R	3201 LANDOVER ST	ALEXANDRIA VA	22305	PAYROLL	04/15/94	1357.53	814.52	543.01
LUTHER,PATRICIA	4106 28TH STREET	MT RAINIER MD	20712	PAYROLL	04/15/94	1389.13	833.48	555.65
MAHAFFEY,GEORGE SAM	7121 SUNRISE DRIVE	LANHAM MD	20706	PAYROLL	04/15/94	132.08	79.24	52.82
MARCHESE,DANIEL	2224 40TH ST NW	WASHINGTON DC	20007	PAYROLL	04/15/94	159.75	95.85	63.90
MASTORAKOS,MARIA C	800 N ROOSEVELT BLVD	FALLS CHURCH VA	22044	PAYROLL	04/15/94	897.83	538.98	359.05
MATHIS,ALFRED BOYD	14437 BONNETT LANE	LAUREL MD	20707	PAYROLL	04/15/94	175.18	105.11	70.07
MAURER,VIRGINIA ELL	4850 CONN AVE NW	WASHINGTON DC	20008	PAYROLL	04/15/94	720.78	432.47	288.31
MC LANE,HELEN	1225 MARTHA CUSTIS	ALEXANDRIA VA	22302	PAYROLL	04/15/94	325.63	195.38	130.25
MITCHLER,ALBERT E	1310 4TH ST SW	WASHINGTON DC	20024	PAYROLL	04/15/94	3530.28	2118.17	1412.11
MOORE,GERALD J	4901 SEMINARY RD	ALEXANDRIA VA	22311	PAYROLL	04/15/94	224.95	134.97	89.98

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177

SYS REPUBLICAN NATL COM	BATCH NO. P-1889 REPORT NO. A01	SHARED FED/NON FED ACTIVITY-SCH.H1,H2,A	TRIGGER DATE 04/15/94 P/D 04/15/94	PAGE P/E 04/15/94				
EMPLOYEE NAME	STREET ADDRESS	CITY STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
MORSE,CHRISTOPHER J	4555 SO 20TH ST	ARLINGTON VA	22206	PAYROLL	04/15/94	675.80	405.80	270.00
MULVIHILL,DAVID J	8273 N CICERO AVE	CHICAGO IL	60648	PAYROLL	04/15/94	108.28	64.97	43.31
NEGASH,LESLIEE S	4808 70TH PLACE	HYATTSVILLE MD	20784	PAYROLL	04/15/94	958.12	574.87	383.25
NGUYEN,VU HUYNH	5833 N MASCHER ST	PHILADELPHIA PA	19120	PAYROLL	04/15/94	214.98	128.99	85.99
NOWLIN,SHIRLEY E	4804 LIVINGSTON RD	WASHINGTON DC	20032	PAYROLL	04/15/94	175.87	105.52	70.35
O'CONNOR,TIMOTHY TH	1372 E CAPITOL ST NE	WASHINGTON DC	20002	PAYROLL	04/15/94	465.00	279.00	186.00
OLSON,DAVID JEREMY	814 18TH ST NW	WASHINGTON DC	20006	PAYROLL	04/15/94	135.26	77.57	57.72
OTIM,JAMES ROMULUS	1327 FLORIDA AVE NW	WASHINGTON DC	20009	PAYROLL	04/15/94	30.47	18.28	12.19
OUTLAW,GERALD ANTON	3208 QUEENSTOWN DR	MT RAINIER MD	20712	PAYROLL	04/15/94	121.91	73.15	48.76
OWENS,WILLIAM LEROY	704 OWENS ST	ROCKVILLE MD	20850	PAYROLL	04/15/94	363.46	215.08	148.38
PACHECO,EFRAIN P	509 N ARMISTEAD ST	ALEXANDRIA VA	22312	PAYROLL	04/15/94	1873.04	1003.82	869.22
PAYNE,RODERICK DELA	4404 QUARLES ST NE	WASHINGTON DC	20019	PAYROLL	04/15/94	55.87	33.52	22.35
PERSON,TREVOR KRIST	1308 LIA DRIVE	NORTHFIELD MN	55057	PAYROLL	04/15/94	783.43	470.06	313.37
PETERSON,JACK C	4642 20TH PLACE N	ARLINGTON VA	222072408	PAYROLL	04/15/94	1687.51	1012.51	675.00
PISTOLAS,GEORGIA M	6830 31ST PLACE NW	WASHINGTON DC	20015	PAYROLL	04/15/94	284.43	170.66	113.77
POPPLE,RUSSELL E	811 8TH ST	REEDSBURG WI	53959	PAYROLL	04/15/94	84.97	50.98	33.99
PRADO,LIDIA I	5801 SEMINARY ROAD	FALLS CHURCH VA	22041	PAYROLL	04/15/94	36.83	22.10	14.73
PUCCERELLA,EDWARD J	1703 E WEST HWY	SILVER SPRING MD	20910	PAYROLL	04/15/94	191.87	115.18	76.79
RATCHFORD,STEPHEN A	159 HILTON ST	ALEXANDRIA VA	22314	PAYROLL	04/15/94	703.51	422.11	281.40
RENNER,DOUGLAS C	6621 WAKEFIELD DR	ALEXANDRIA VA	22307	VOID	04/15/94	169.90	101.94	67.96
RENNER,DOUGLAS C	6621 WAKEFIELD DR	ALEXANDRIA VA	22307	PAYROLL	04/15/94	400.36	240.22	160.14
RHYANT,CYNTHIA J	2112 37TH ST NW	WASHINGTON DC	20007	PAYROLL	04/15/94	480.60	288.36	192.24
RICE,TRACY L	18020 EMORY LANE	ROCKVILLE MD	20853	PAYROLL	04/15/94	548.63	329.78	218.85
ROWE,JOHN E	403 CAREYBROOK LANE	OXON HILL MD	20745	PAYROLL	04/15/94	1031.33	618.80	412.53
SAMUELIAN,CHRISTINE	2320 WISC AVE NW	WASHINGTON DC	20007	PAYROLL	04/15/94	1006.17	603.70	402.47
SAMUELS,RITA A	2141 EVE ST NW	WASHINGTON DC	20037	PAYROLL	04/15/94	210.04	126.02	84.02
SANDERS,BETTY JEAN	11930 CHERRYHILL RD	BELTSVILLE MD	20705	PAYROLL	04/15/94	191.23	80.74	80.49
SCHNEIDER,WILLIAM R	101 Q STREET SW	WASHINGTON DC	20024	PAYROLL	04/15/94	1149.00	689.40	459.60
SCHWARTZ,PATRICK SC	2805 MASSEY CT	ALEXANDRIA VA	22303	PAYROLL	04/15/94	147.50	88.38	58.92
SCOTT,BRIDGETTE N	8887 GOODLUCK RD	SEABROOK MD	20706	PAYROLL	04/15/94	177.21	106.33	70.88
SCOTT,RICHARD	P O BOX 234	MCLAIN MS	39456	PAYROLL	04/15/94	681.88	408.13	272.75
SHELTON,DUANE E	220 E UNIV PKWY	BALTIMORE MD	21218	PAYROLL	04/15/94	207.68	124.60	83.08
SIKORSKI,PAUL ARTHU	9666 LINDENBROOK ST	FAIRFAX VA	22031	PAYROLL	04/15/94	581.60	349.08	232.72
SISLER,JOHN M	3826 FAIRFAX PKWY	ALEXANDRIA VA	22312	PAYROLL	04/15/94	244.98	146.98	97.99

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178

STN REPUBLICAN NAT'L COM	BATCH NO. P-1503 RECORD NO. 001	SHARED FED/NON FED ACTIVITY-SCH.H,INCOME	TRIGGER DATE 04/15/94 P/E 04/15/94				PAGE 8/E 04/15/94
EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
SKINNER,STEPHEN ROS	10803 WALTER	VIENNA VA	22181	PAYROLL	04/15/94	870.78	522.46	348.30
SNYDER,WILLIAM ROBE	6425 DEEPFORD ST	SPRINGFIELD VA	22150	PAYROLL	04/15/94	178.93	107.36	71.57
SONNEFELD,WILLIAM G	1483 COTTONWOOD DR	TRACY CA	95376	PAYROLL	04/15/94	199.45	119.67	79.78
SPELLER,KATINA	2110 E MARLBORO AVE	LANDOVER MD	20785	PAYROLL	04/15/94	81.26	48.76	32.50
STEVENSON,JOCELYN	1865 COLONIAL TERR	ARLINGTON VA	22209	PAYROLL	04/15/94	417.27	250.36	166.91
STEWART,JOHN T	1146 N PITT	ALEXANDRIA VA	22314	PAYROLL	04/15/94	93.96	56.38	37.58
STOUT,BRUCE STANLEY	425 SECOND ST NW	WASHINGTON DC	20001	PAYROLL	04/15/94	370.08	222.05	148.04
SWAIN,JOHNNIE M	2110 E MARLBORO AVE	LANDOVER MD	20785	PAYROLL	04/15/94	245.42	147.25	98.17
THAWLEY,NANCY B	181 D ST. SE	WASHINGTON DC	20003	PAYROLL	04/15/94	1621.08	972.64	648.43
VIDINS,DACE BAIBA	1900 S EADS ST	ARLINGTON VA	22202	PAYROLL	04/15/94	490.27	294.16	196.11
WHITEHEAD-BACSKAY,N	19802 RHINESTONE DR	GERMANTOWN MD	20874	PAYROLL	04/15/94	384.87	230.92	153.95
WILLS,ANITA	716 8TH ST NE	WASHINGTON DC	20002	PAYROLL	04/15/94	154.47	92.68	61.79
WAIDLEY,ANN N	6036 MORGAN COURT	ALEXANDRIA VA	22312	PAYROLL	04/15/94	928.86	557.32	371.54
WYNN,DEBORAH M	5186 EASTERN AVE NE	WASHINGTON DC	20011	PAYROLL	04/15/94	40.63	24.38	16.25
YEATES,LAURA E	105 SIXTH ST NE	WASHINGTON DC	20002	PAYROLL	04/15/94	897.71	538.63	359.08
ZECH,REGINA ARLINE	6202 ALAMO ST	SPRINGFIELD VA	22150	PAYROLL	04/15/94	530.65	318.39	212.26
ACHIU,GRAYLING E K	9712 SCHMIDT DRIVE	BURKE VA	22015	PAYROLL	04/15/94	1199.07	719.44	479.63
BENSEN,CLARK H	3112 CAVE COURT	LAKE RIDGE VA	22192	PAYROLL	04/15/94	2630.39	1578.23	1052.16
BORIE JR.EDWARD T L	6154 DELMAR DRIVE	BATON ROUGE LA	70815	PAYROLL	04/15/94	1123.03	673.82	449.21
CHOU,CHIN FONG	111TWISTED STALK DR	GAITHERSBURG MD	20878	PAYROLL	04/15/94	1090.41	654.25	436.16
ELLIS,STEVEN RUSSEL	920 SPRUCE ST	PHILADELPHIA PA	19107	PAYROLL	04/15/94	1410.10	846.06	564.04
FLAHERTY,DAVID P	1250 N ROLFE ST	ARLINGTON VA	22209	PAYROLL	04/15/94	882.60	529.56	353.04
HOPERMANN,TINA	3716 JOCELYN ST NW	WASHINGTON DC	20015	PAYROLL	04/15/94	739.15	443.49	295.66
KOPKO,RICHARD JEFFR	432 LORRAINE AVE	MIDDLESEX NJ	08846	PAYROLL	04/15/94	658.84	395.30	263.54
MC BRIDE JR.RICHARD	2320 WENTWORTH DR	MONTGOMERY AL	36106	PAYROLL	04/15/94	832.06	499.24	332.82
MC MAHON,STEPHANIE	1100 S ALFRED ST	ALEXANDRIA VA	22315	PAYROLL	04/15/94	776.60	465.36	310.24
OBADIA,CHARLES	P O BOX 334	COLLEGE PARK MD	20741	PAYROLL	04/15/94	858.93	515.96	343.97
PERKINS,DANIEL C	7342 MALLORY LN	ALEXANDRIA VA	22310	PAYROLL	04/15/94	1052.45	631.47	420.98
POWERS,JASON A	4747 W BRADDOCK ROAD	ALEXANDRIA VA	22311	PAYROLL	04/15/94	974.23	584.54	389.69
THOMAS,CAROLYN L	8843 RUSLAND CT	FT WASHINGTON MD	20744	PAYROLL	04/15/94	1053.32	631.99	421.33
VIERHOGGER,WILLIAM	5451 TREE LINE DRIVE	CENTREVILLE VA	22020	PAYROLL	04/15/94	1308.54	785.12	523.42
ZARIKOW,CLAUDIA	4704 FORESTDALE DR	FAIRFAX VA	22032	PAYROLL	04/15/94	599.97	359.98	239.99
ANDERSON,CURTIS W	2707 ARDEN FOREST LN	BOWIE MD	20716	PAYROLL	04/15/94	2056.58	1233.95	822.64
BARGODY JR.MICHAEL	4628 NEWCOMB PLACE	ALEXANDRIA VA	22304	PAYROLL	04/15/94	887.12	532.27	354.85

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179

JTM — BATCH NO. P-1963 — SHARED FED/NON FED ACTIVITY-SCH.ALIMENTA — TRIGGER DATE 04/18/94 P/E 04/15/94 — PAGE P/E 04/15/94
REPUBLICAN NATL COM — REPORT NO. AG1

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
BIVIANO,JUDY G	1113 SOUTH 18TH ST	ARLINGTON VA	22202	PAYROLL	04/18/94	1459.18	875.51	583.67
BURNS,RUTH L	10806 INWOOD DR	HOUSTON TX	77042	PAYROLL	04/18/94	1646.73	988.04	658.69
CAREY,TIMOTHY S	175 SUNSET ROAD	MONTROSE NY	10548	PAYROLL	04/15/94	2250.67	1350.40	900.27
CARLE,ROBIN H	5958 BERKSHIRE CT	ALEXANDRIA VA	22303	PAYROLL	04/15/94	2997.34	1798.40	1198.94
ENWRIGHT,BYRON R	10506 NW 57TH ST	PARKVILLE MO	64152	PAYROLL	04/18/94	2105.22	1263.13	842.09
FEATHER,TONY	5000 OLD LOHMAN ROAD	JEFFERSON CITY MO	65109	PAYROLL	04/18/94	1709.11	1025.47	683.64
GUIMOND,RUTH C	13078 PERSHING DR	MANASSAS VA	22111	PAYROLL	04/18/94	1011.23	606.74	404.49
HAMMOND,TONY L		WEAUBLEAU MO	65774	PAYROLL	04/15/94	1857.13	1114.28	742.85
HANSEN,DAVID D	2282 E DANGEL OAK DR	SANDY UT	84092	PAYROLL	04/18/94	2145.38	1287.21	858.14
HOPPER JR,THOMAS A	811 AMBERWOOD CIRCLE	NASHVILLE TN	372211357	PAYROLL	04/15/94	1688.72	1013.23	675.48
MADDOX,MARK R	220 S PAYNE ST	ALEXANDRIA VA	22314	PAYROLL	04/18/94	1809.01	1085.41	723.60
MAEBY,LESLIE A	CEDAR BLUFF RD	STILLWATER NY	12170	PAYROLL	04/18/94	2058.88	1236.33	825.55
MEDD II,COUNCIL A	7701 ORA COURT	GREENBELT MD	20770	PAYROLL	04/18/94	801.61	481.15	320.76
MOBLES,MARTHA	7709 SOUTHWESTERN	DALLAS TX	75225	PAYROLL	04/15/94	565.88	336.30	229.59
PEARSON,DAVE L	1107C N TAYLOR ST	ARLINGTON VA	22201	PAYROLL	04/18/94	2102.30	1261.38	840.92
PEREZ,SARA A	3850 TUNLAW RD NW	WASHINGTON DC	20007	PAYROLL	04/15/94	740.41	444.25	296.16
PERRIER,JULIE H	201 MASS AVE NE	WASHINGTON DC	20002	PAYROLL	04/18/94	1342.58	805.55	537.03
POWELL,CAMILLA	885 N OHIO STREET	ARLINGTON VA	22205	PAYROLL	04/18/94	944.62	566.69	377.93
ROMERO,ANNABELLE J	5608 TIFFANY DR	CHURCHTON MD	20733	PAYROLL	04/15/94	1066.10	640.86	427.24
SALIBA,KHALIL G	4200 46TH ST NW	WASHINGTON DC	20016	PAYROLL	04/18/94	913.51	548.11	365.40
SCHAFER,ELLIE SUE	818 W THAYER	BISMARK ND	58501	PAYROLL	04/15/94	989.70	593.82	395.88
STEVENS,MARYANN D	8124 LANGBROOK RD	SPRINGFIELD VA	22152	PAYROLL	04/18/94	1015.48	609.29	406.19
TAYLOR,WALTER SCOTT	1368 CRAFTON AVE	MENTONE CA	92359	PAYROLL	04/15/94	2148.39	1289.03	859.36
BRIENZA,JOSEPH B	4055 JAY ST	WHEATRIDGE CO	80033	PAYROLL	04/18/94	920.86	552.52	368.34
CASPER,PHILIP W	4848 CONNECTICUT AVE	WASHINGTON DC	20008	PAYROLL	04/15/94	1034.76	620.86	413.90
FONDREN,GEORGE WILL	P O DRAWER 450	CLINTON MS	39060	PAYROLL	04/15/94	900.71	540.43	360.28
HENICK,H CHRISTOPHE	120 3RD ST NE	WASHINGTON DC	20002	PAYROLL	04/18/94	1913.61	1148.17	765.44
MC KINNON,JONATHAN	P O BOX 823279	DALLAS TX	75382	PAYROLL	04/15/94	392.84	235.70	157.14
SPADEA,WILLIAM G	1816 W POINT DR	CHERRY HILL NJ	08003	PAYROLL	04/15/94	979.47	587.68	391.79
STEFFY,KATHLEEN P	1117 TOWLSTON ROAD	MC LEAN VA	22102	PAYROLL	04/15/94	987.20	592.32	394.88
WHARTON,BONNIE G	4500 S FOUR MILE RUN	ARLINGTON VA	22204	PAYROLL	04/15/94	702.38	421.43	280.95
FIERCE,DONALD L	3414 SLEEPY HOLLOW	FALLS CHURCH VA	22044	PAYROLL	04/15/94	3020.07	1812.04	1208.03
HALL,CECELIA	101 W ANNANDALE RD	FALLS CHURCH VA	22046	PAYROLL	04/15/94	1864.72	1118.83	745.89
MADDEN,MARIANNE	6127 LIVERPOOL LANE	ALEXANDRIA VA	22310	PAYROLL	04/15/94	891.85	535.11	356.74

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180

JTM REPUBLICAN NAT'L COM — BATCH NO. R-1369 REPORT NO. AP — SHARED FED/NON FED ACTIVITY-SCH HLINR21A — TRIGGER DATE 04/15/94 P/D 04/15/94 — PAGE P/E 04/15/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
POWERS,TIMOTHY F	46642 LYNN HAVEN SQ	STERLING VA	20165	PAYROLL	04/15/94	1686.89	1012.13	674.76
WARE,MICHAEL	4901 OLD DOMINION DR	ARLINGTON VA	22207	PAYROLL	04/15/94	2383.28	1429.98	953.30
ACTON,MARK D	900 N STAFFORD ST	ARLINGTON VA	22203	PAYROLL	04/15/94	1247.61	748.57	499.04
CONNORS,JOHN P	4418 CHESAPEAKE ST	WASHINGTON DC	20016	PAYROLL	04/15/94	2277.16	1366.31	910.87
HESS,MICHAEL A	P O BOX 729	KEARNEYSVILLE WV	25430	PAYROLL	04/15/94	2821.01	1692.61	1128.40
JOSEFIAK,THOMAS JOH	7200 LUDWOOD CT	ALEXANDRIA VA	22306	PAYROLL	04/15/94	2766.01	1659.61	1106.40
MC CAUL,JULIA A	3201 WISCONSIN AVE	WASHINGTON DC	20016	PAYROLL	04/15/94	982.94	589.76	393.18
QUISH,CHRISTOPHER M	216 THIRD ST SE	WASHINGTON DC	20003	PAYROLL	04/15/94	769.36	461.62	307.74
WATSON,ALISON F	4506 KERRY BROOKE DR	ALEXANDRIA VA	22310	PAYROLL	04/15/94	706.34	423.80	282.54
HEDERMAN III,ARNOLD	801 15TH ST SOUTH	ARLINGTON VA	22202	PAYROLL	04/15/94	955.12	573.07	382.05
HUGHES,JUDY Q	501 SLATERS LN	ALEXANDRIA VA	22314	PAYROLL	04/15/94	1209.67	725.80	483.87
JASO JR,JUAN JOEL	2111 JEFF DAVIS HWY	ARLINGTON VA	22202	PAYROLL	04/15/94	646.59	387.95	258.64
KELLY,BRIAN L	1032 RIPON PLACE	ALEXANDRIA VA	22302	PAYROLL	04/15/94	1059.90	635.94	423.96
MC PHAIL,EVELYN W.	801 15TH ST SO	ARLINGTON VA	22202	PAYROLL	04/15/94	2146.79	1288.07	858.72

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181

JIM REPUBLICAN NAT'L COM. BATCH NO. P 1007 REPORT NO. 481 SHARED FED/NON FED ACTIVITY-SCA MINNESOTA TRIGGER DATE 04/29/94 P/D 04/29/94 PAGE P/E 04/30/94

EMPLOYER NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATI EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
BARBOUR,HALEY R	ROUTE 8	YAZOO CITY MS	39194	PAYROLL	04/29/94	3813.68	2288.21	1525.47
BLALOCK,WILLIAM KIR	159 D STREET SE	WASHINGTON DC	20003	PAYROLL	04/29/94	972.18	583.31	388.87
FULTON,PAMELA J	8054 KESTNER CIRCLE	ALEXANDRIA VA	22310	PAYROLL	04/29/94	1303.23	781.94	521.29
MASCARENHAS,MARCUS	4086 BROADBILL CIRCL	WALDORF MD	20601	PAYROLL	04/29/94	1087.47	652.48	434.99
MCALLISTER,SANFORD	3006 2ND ROAD NORTH	ARLINGTON VA	22201	PAYROLL	04/29/94	2103.72	1262.23	841.49
REED,SCOTT W	1620 OLD MILL BOTTOM	ANNAPOLIS MD	21401	PAYROLL	04/29/94	59.48	35.69	23.79
SAWYER,EMILY S	8010 WINDSOR DR	FAIRWAY KS	66205	PAYROLL	04/29/94	723.50	434.10	289.40
SCRUGGS,SUZANNE A	4106 MESA COURT	AUSTIN TX	78731	PAYROLL	04/29/94	835.32	501.19	334.13
AUSTIN,JEANIE	1338 BUCKWOOD DRIVE	ORLANDO FL	32808	PAYROLL	04/29/94	2481.54	1494.92	986.62
BAUR,KATHLEEN E	4898 SOUTH 26TH ST	ARLINGTON VA	22206	PAYROLL	04/29/94	1039.48	623.69	415.79
CREMER JR,BERNARD A	2349 ASHMEAD PLACE	WASHINGTON DC	20009	PAYROLL	04/29/94	669.25	401.55	267.70
MILLIGAN,WILLIAM A	3801 PARK CENTER DR	ALEXANDRIA VA	22302	PAYROLL	04/29/94	773.69	464.21	309.48
POBLETE,JASON I	10091 NW 6 TERR.	MIAMI FL	33172	PAYROLL	04/29/94	816.87	490.12	326.75
RICH,AUTUMN R	2458 20TH ST NW	WASHINGTON DC	20009	PAYROLL	04/29/94	1171.84	702.98	468.86
SEE,DENNIS	1825 NEW HAMPSHIRE	WASHINGTON DC	20009	PAYROLL	04/29/94	1133.42	680.05	453.37
STELLHORN,JEFFREY	2950 VAN NESS ST NW	WASHINGTON DC	20008	PAYROLL	04/29/94	1739.61	1043.77	695.84
STEWART,COREY	1860 N SCOTT ST	ARLINGTON VA	22209	PAYROLL	04/29/94	648.58	387.95	258.63
THOMAS,EUNICE S	201 EYE ST SW	WASHINGTON DC	20024	PAYROLL	04/29/94	977.80	586.68	391.12
BERTOCCHIO,LARRILYN	7883 HUGUENOT CT	SEVERN MD	21144	PAYROLL	04/29/94	1926.93	1156.56	770.37
CARRIER,AMY V	413 SECOND ST NE	WASHINGTON DC	20003	PAYROLL	04/29/94	838.52	503.11	335.41
CRITCHFIELD,CAROLIN	2828 COMM AVE NW	WASHINGTON DC	20008	PAYROLL	04/29/94	679.15	407.49	271.66
GREGG,JULIE ANN	804 COLECROFT CT	ALEXANDRIA VA	22314	PAYROLL	04/29/94	1096.65	657.99	438.66
KEENUM,RHONDA H	P O BOX 2224	STARKVILLE MS	39759	PAYROLL	04/29/94	1428.02	856.81	571.21
MARCHIORI,TERESA L	4880 N WASHINGTON	ARLINGTON VA	22201	PAYROLL	04/29/94	965.69	579.53	386.36
ARMSTRONG,GEORGE C	8437 CHEVY CHASE PKW	WASHINGTON DC	20015	PAYROLL	04/28/94	358.80	215.34	143.56
ARMSTRONG,MICHAEL J	8437 CHEVY CHASE PWY	WASHINGTON DC	20015	PAYROLL	04/28/94	458.80	275.70	183.60
BARBOUR,ROBERT STER	648 DOGWOOD DR	YAZOO MS	39194	PAYROLL	04/28/94	402.84	241.70	161.14
BARRON,ASHLEY LOUIS	4821 CHEVY CHASE BLV	CHEVY CHASE MD	20815	PAYROLL	04/29/94	575.78	345.48	230.30
BISSETT,CARL W	3706 GREEN SPRING RD	HARRE DE GRACE MD	21078	PAYROLL	04/29/94	417.24	250.34	166.90
BUTTS,DIBRDRE VANES	4802 COPLEY LN	UPPER MARLBORO MD	20772	PAYROLL	04/29/94	612.87	367.80	245.07
CAMPBELL JR,WILLARD	2711 WISCONSIN AVE	WASHINGTON DC	20007	PAYROLL	04/29/94	.47	.28	.19
CARROLL,KEITH	609 A ST SE	WASHINGTON DC	20003	PAYROLL	04/29/94	1051.86	631.12	420.74
CARTER,JAMES E	1818 JEFFERSON DAVIS	ARLINGTON VA	22202	PAYROLL	04/29/94	1003.63	602.18	401.45
CASEY,DANIEL L	6300 GENTELE CT	ALEXANDRIA VA	22310	PAYROLL	04/29/94	2010.28	1206.18	804.10

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182

CTR REPUBLICAN NAT'L COM	BATCH NO. P-1887 REPORT NO. A01	SHARED FED/NON FED ACTIVITY-SCH. MESNERIA	TRIGGER DATE 04/28/94 P/R 04/28/94	PAGE P/R 04/30/94		
EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
CHAMBERLAIN,LARA	10 KINGSTON CIRCLE	LOCKPORT NY	14094	PAYROLL	04/28/94	643.78	386.26	257.50
CLARK JR.WILLIAM S	1125A N. STUART ST	ARLINGTON VA	22201	PAYROLL	04/28/94	1072.38	643.42	428.94
CLEVELAND,GREG F	8821 FAIRFAX ROAD	CHEVY CHASE MD	20815	PAYROLL	04/29/94	847.20	508.32	338.88
DAVIS,ADRIENNE L	4151 S FOUR MILE RUN	ARLINGTON VA	22204	PAYROLL	04/28/94	1174.47	704.68	469.79
DE FRANCIS,SUZANNE	5815 KIRKSIDE DR	CHEVY CHASE MD	20815	PAYROLL	04/28/94	1032.24	619.34	412.90
DEPETRO,DONNA J	1121 ARLINGTON BLVD	ARLINGTON VA	22209	PAYROLL	04/29/94	1097.05	658.23	438.82
DOWNING,CHRISTOPHER	5100 OLD GEORGETOWN	BETHESDA MD	20814	PAYROLL	04/29/94	480.22	288.13	192.09
DUNKLE,AERIN D	4106 WASHINGTON BLVD	ARLINGTON VA	22201	PAYROLL	04/29/94	663.56	398.14	265.42
ELKINS,BRENT A	4613 PENBROOK COURT	PLANO TX	75024	PAYROLL	04/29/94	448.94	269.36	179.58
FARLEY,MICHAEL T	8108 WEST POINT DR	SPRINGFIELD VA	22153	PAYROLL	04/29/94	419.92	251.95	167.97
GALDABINI,GREGORY S	2019 N BRANDYWINE ST	ARLINGTON VA	22207	PAYROLL	04/28/94	687.02	412.21	274.81
GARRETT,DEBORAH S	8451 NEW LONDON PARK	FAIRFAX VA	22032	PAYROLL	04/28/94	586.32	351.79	234.53
GAVIN,ANNE M	1244 WOODBROOK CT	RESTON VA	22094	PAYROLL	04/29/94	1698.78	1019.26	679.50
GENCARELLI,LISA M	216 12TH ST SE	WASHINGTON DC	20003	PAYROLL	04/28/94	1746.72	1048.03	698.69
GEOGHEGAN,THOMAS D	3405 ROLLING COURT	CHEVY CHASE MD	20815	PAYROLL	04/28/94	488.08	293.43	195.62
GERAGHTY,PATRICE A	5228 POOKS HILL RD	BETHESDA MD	20814	PAYROLL	04/29/94	1919.94	1151.96	767.98
GREENER,CHARLES	4517 PEACOCK AVE	ALEXANDRIA VA	22304	PAYROLL	04/28/94	3442.61	2065.78	1377.16
HIGGINS,MARK PAUL	307 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	04/28/94	723.68	434.21	289.46
HILL,GRAHAM YOUNG	11738 JARVIS DRIVE	SAN ANTANIO TX	78283	PAYROLL	04/29/94	798.66	479.01	319.67
HINZMAN,JOEL PATRIC	9306 FERNWOOD RD	BETHESDA MD	20817	PAYROLL	04/29/94	352.22	211.33	140.89
HOGENSON,SCOTT A	13918 LYNHURST DR	WOOD BRIDGE VA	22193	PAYROLL	04/29/94	1372.05	823.23	548.82
JONES,KEVIN A	205 GEORGETOWN RD	ANNAPOLIS MD	21403	PAYROLL	04/29/94	431.12	258.67	172.45
KNISLEY,JONATHAN	2019 N WOODSTOCK	ARLINGTON VA	22207	PAYROLL	04/29/94	848.39	509.03	339.36
KOCH,JEFFREY J	3512 N 11TH ST	ARLINGTON VA	22205	PAYROLL	04/29/94	502.61	301.57	201.04
LEHMAN,TRENT A	306 S EDGEWOOD	ARLINGTON VA	22204	PAYROLL	04/29/94	431.70	259.02	172.68
LOCKWOOD,ANDREW C	1804 N QUINN ST	ARLINGTON VA	22209	PAYROLL	04/29/94	415.23	249.14	166.09
MANEY,TIMOTHY J	218 E ST NE	WASHINGTON DC	20002	PAYROLL	04/29/94	769.44	461.66	307.78
MANEY,TIMOTHY J	218 E ST NE	WASHINGTON DC	20002	PAYROLL	04/29/94	769.38	461.62	307.74
			20002					
MC GUINNESS,MARTIN	6201 ARKENDALE ROAD	ALEXANDRIA VA	22307	PAYROLL	04/29/94	138.42	83.05	55.37
MC GUINNESS,MARTIN	6201 ARKENDALE ROAD	ALEXANDRIA VA	22307	PAYROLL	04/29/94	651.89	387.13	264.76
MC MONAGLE,ROBERT J	11242 CHERRY HILL RD	BELTSVILLE MD	20708	PAYROLL	04/29/94	912.83	547.58	365.09
MEATH,JASON M	12 THIRD ST SE	WASHINGTON DC	20003	PAYROLL	04/29/94	784.68	470.81	313.87
MEEKS,VIRGINIA D	3202 OLD DOMINION BL	ALEXANDRIA VA	22308	PAYROLL	04/29/94	820.98	492.59	328.39

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183

GTN REPUBLICAN NAT'L COM	BATCH NO. P/1067 REPORT NO. 401	SHARED FED/NON FED ACTIVITY-SCH.HL1M621A		TRIGGER DATE 04/29/94 P/O 04/29/94			PAGE PYE 04/30/94
EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS REA	FEDERAL	NON-FED
MEEKS,VIRGINIA D	3202 OLD DOMINION BL	ALEXANDRIA VA	22305	PAYROLL	04/29/94	380.49	228.29	152.20
METZGER,LEIGH A	4763 W BRADDOCK RD	ALEXANDRIA VA	22311	PAYROLL	04/29/94	1986.72	1188.03	798.69
MULLINS,GERALD C	1929 FREEDOM LA	FALLS CHURCH VA	22043	PAYROLL	04/29/94	794.87	476.80	317.87
NIGHTWINE JR.CARSON	3183 KENNY DRIVE	FALLS CHURCH VA	22042	PAYROLL	04/29/94	419.92	251.95	167.97
NITCHMAN,DAVID A	3001 PARK CENTER DR	ALEXANDRIA VA	22302	PAYROLL	04/29/94	782.17	481.30	300.87
NOWAKOWSKI,PAULA T	6122 EDSALL RD	ALEXANDRIA VA	22304	PAYROLL	04/29/94	1672.80	1003.68	669.12
O'DONNELL,CHRISTINE	28 RED LEAF ROAD	MOORESTOWN NJ	08057	PAYROLL	04/29/94	816.87	490.12	326.75
PARRALES,FELIX R	3844 WILDLIFE LANE	BURTONSVILLE MD	20866	PAYROLL	04/29/94	411.59	246.95	164.64
PETTY,REED ALLEN	492 OLD ORCHARD CIR	MILLERSVILE MD	21108	PAYROLL	04/29/94	1817.31	1090.39	726.92
RACHWALD,ROBERT R	267 SAN YSIDRO RD	MONTECITO CA	93108	PAYROLL	04/29/94	787.83	472.70	315.17
RIFAEY,TONIA	6236 N 29 ST	ARLINGTON VA	22207	PAYROLL	04/29/94	408.32	245.59	163.73
RIKHYE,EVAN M	3733 N HAMPTON ST NW	WASHINGTON DC	20015	PAYROLL	04/29/94	638.06	382.84	255.22
RINN,LYSSA G	1401 N TAFT ST	ARLINGTON VA	22201	PAYROLL	04/29/94	392.91	235.75	157.16
ROBERTS,DANIEL J	3125 38TH ST NW	WASHINGTON DC	20016	PAYROLL	04/29/94	336.66	201.99	134.66
ROSATI,MARY B	215-B E STREET SE	WASHINGTON DC	20003	PAYROLL	04/29/94	424.95	254.97	169.98
RUDDY,DAVID F	5600 WESTERN AVE	CHEVY CHASE MD	20815	PAYROLL	04/29/94	618.96	371.98	247.98
SCHILLING,JOHN M	6303 GENTELE ST	ALEXANDRIA VA	22310	PAYROLL	04/29/94	1476.87	886.12	590.75
SENTER,NANCY L	2148 CATHEDRAL AVE	WASHINGTON DC	20008	PAYROLL	04/29/94	142.48	85.49	56.99
SENTER,NANCY L	2148 CATHEDRAL AVE	WASHINGTON DC	20008	PAYROLL	04/29/94	398.57	239.74	159.83
SHEPHERD,MARK R	3000 S RANDOLPH ST	ARLINGTON VA	22206	PAYROLL	04/29/94	449.34	269.60	179.74
STROMFORS,JASON R	3281 GRADY LANE	WOODBRIDGE VA	22192	PAYROLL	04/29/94	459.93	275.96	183.97
SUMMERS,BRIAN	543 CROMVELL RD	STATESVILLE NC	28677	PAYROLL	04/29/94	264.13	158.48	105.65
TERBUSH,LYN D	236 1/2 12TH ST SE	WASHINGTON DC	20003	PAYROLL	04/29/94	409.93	245.96	163.97
THIBAULT,DAVID H	4101 AQUA VISTA CT	MITCHELLVILLE MD	20721	PAYROLL	04/29/94	1436.49	861.89	574.60
THOMPSON,STEPHEN M	2500 CLARENDON BLVD	ARLINGTON VA	22201	PAYROLL	04/29/94	1105.25	663.15	442.10
WILSON,PETER V	1527 DELAWARE AVE SW	WASHINGTON DC	20024	PAYROLL	04/29/94	605.90	363.54	242.36
WOOD,DAVID J	12157 PENDERVIEW TER	FAIRFAX VA	22033	PAYROLL	04/29/94	419.92	251.95	167.97
YOUNG,BRIAN J	4733 BRADLEY BLVD	CHEVY CHASE MD	20815	PAYROLL	04/29/94	1570.79	942.47	628.32
YOUNGER,MARK S	1820 TIMBER LINE DR	FT WORTH TX	76126	PAYROLL	04/29/94	443.90	266.34	177.56
ANDERSON,MAMIE D	2212 R ST NW	WASHINGTON DC	20008	PAYROLL	04/29/94	589.31	353.59	235.72
BANNING,JAY C	2127 CALIFORNIA ST N	WASHINGTON DC	20008	PAYROLL	04/29/94	2910.67	1746.40	1164.27
BROWN,MARCIA F	2707 BRYAN PLACE	ALEXANDRIA VA	22302	PAYROLL	04/29/94	1668.79	1001.27	667.52
CANNADY,RUTH M	1121 SEVENTH STREET	WASHINGTON DC	20002	PAYROLL	04/29/94	1080.69	648.41	432.28
CIRIGNANO,MARYBETH	1727 S SO. HAYES ST	ARLINGTON VA	22202	PAYROLL	04/29/94	922.41	553.45	368.96

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184

VTM REPUBLICAN NAT'L COM — BATCH NO. P41887 REPORT NO. 401 — SHARED FED/NON FED ACTIVITY-SCHEDULE/MEDIA — TRIGGER DATE 04/29/94 P/E 04/29/94 — PAGE P/E 04/30/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
COOK,ERVIN	2006 PELDEN ROAD	ADELPHI MD	20783	PAYROLL	04/29/94	1184.54	710.72	473.82
COUTARD,HANS	1611 PARK RD NW	WASHINGTON DC	20010	PAYROLL	04/29/94	790.40	474.24	316.16
CRAWFORD,VINCENT E	745 NO BUCHANAN ST	ARLINGTON VA	22203	PAYROLL	04/29/94	586.06	351.64	234.42
HALL,ERIC N	900 CAPPY AVE.	CAPITAL HEIGHTS MD	20743	PAYROLL	04/29/94	1112.62	667.57	445.05
HOWLE,FRANCES G	2716 30TH STREET SE	WASHINGTON DC	20020	PAYROLL	04/29/94	740.67	444.40	296.27
HUYCK,PATRICIA B	4800 FURMAN RD.	WHEATON MD	20906	PAYROLL	04/29/94	1627.86	976.72	651.14
JASKULSKI,FRANCES L	11807 RIVERSHORE	DUNKIRK MD	20754	PAYROLL	04/29/94	1408.11	844.87	563.24
JOHNSON,ONIS	BOX 21	LONACONING MD	21539	PAYROLL	04/29/94	285.64	171.38	114.26
JONES,ANTHONY B	7575 SHERIFF RD	LANDOVER MD	20785	PAYROLL	04/29/94	537.30	322.38	214.92
JONES,VELDA A	4600 M.L.K.JR.AVE SW	WASHINGTON DC	20032	PAYROLL	04/29/94	891.98	535.19	356.79
KELLUM,KEVIN H	1118 PALMER PLACE	ALEXANDRIA VA	22304	PAYROLL	04/29/94	643.01	385.81	257.20
LINDEN,VICKI G	4724 SOUTH 28TH ST	ARLINGTON VA	22206	PAYROLL	04/29/94	1338.33	803.00	535.33
LUCAS,JAMES GRADY	3307 O STREET NW	WASHINGTON DC	20007	PAYROLL	04/29/94	842.38	505.43	336.95
MIDDLETON,MAURICE M	1828 CONSTITUTION AV	WASHINGTON DC	20002	PAYROLL	04/29/94	1036.96	623.38	415.58
MORRIS,SCOTT R	855 S COLUMBUS ST	ARLINGTON VA	22204	PAYROLL	04/29/94	838.85	503.19	335.46
MORTON,PAUL	246 14TH ST SE	WASHINGTON DC	20003	PAYROLL	04/29/94	673.32	403.99	269.33
MURDOCK,LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON VA	22202	PAYROLL	04/29/94	1154.72	692.83	461.89
NULF,JEFFREY K	1426 FERN OAK CT	MC LEAN VA	22101	PAYROLL	04/29/94	1197.29	718.37	478.92
QUICK,MARTIN A	4869 ST BARNABAS RD	TEMPLE HILLS MD	20748	PAYROLL	04/29/94	1450.13	870.08	580.05
RIEGNER,BARBARA M	5112 ABILENE DRIVE	CLINTON MD	20735	PAYROLL	04/29/94	1275.15	765.09	510.06
WOODS,DARRICK W	1113 CLOVIS AVE	CAPITOL HEIGHTS MD	20743	PAYROLL	04/29/94	1218.83	730.10	488.73
YATES,SUE A	4898 S 28TH ST	ARLINGTON VA	22206	PAYROLL	04/29/94	928.71	556.03	372.68
ANDERSON,ERIC R	7024 MARLAN DRIVE	ALEXANDRIA VA	22307	PAYROLL	04/29/94	1011.88	607.01	404.87
ANDRESS,TWINKLE F	517 HILLTOP TERR	ALEXANDRIA VA	22301	PAYROLL	04/29/94	1029.89	617.93	411.96
ANDREWS,ANGELA L	8507 PENN AVE	FORESTVILLE MD	20747	PAYROLL	04/29/94	65.74	39.44	26.30
BARBOUR,HENRY L	3422 ABINGDON	ARLINGTON VA	22207	PAYROLL	04/29/94	1798.78	1079.28	719.50
BARKSDALE,TISA	1525 A STREET NE	WASHINGTON DC	20002	PAYROLL	04/29/94	264.75	158.85	105.90
BARNES,TIMOTHY J	3808 USHER COURT	ALEXANDRIA VA	22304	PAYROLL	04/29/94	1125.66	675.40	450.26
BESSEY,CLAUDIA	8732 HUNTSMAN BLVD	SPRINGFIELD VA	22152	PAYROLL	04/29/94	897.64	538.58	359.06
BOANTON,PAUL F	2702 SNOW BIRD TERR	SILVER SPRING MD	20906	PAYROLL	04/29/94	1188.88	713.33	475.55
BOISTON,WILLIAM J	3904 MARTIN ROAD	HUNTINGDON VALLEY PA	19006	PAYROLL	04/29/94	323.17	193.90	129.27
BRITT,DONNA MARIE	5820 FOOTE ST NE	WASHINGTON DC	20018	PAYROLL	04/29/94	309.96	185.98	123.98
BROCKENBERRY,EARLIS	4623 A ST SE	WASHINGTON DC	20019	PAYROLL	04/29/94	190.90	114.54	76.36
CALHOUN,DAVID BRIAN	1220 BLAIR MILL RD	SILVER SPRING MD	20910	PAYROLL	04/29/94	697.18	418.30	278.88

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185

CTM REPUBLICAN NAT'L COM	BATCH NO. P-1587 REPORT NO. A01	SHARED FED/NON FED ACTIVITY-SCH A(LINE21A	TRIPOER DATE 04/29/94 P/D 04/29/94	PAGE P/E 04/30/94			
EMPLOYEE NAME	STREET ADDRESS	CITY STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS REP	FEDERAL	NON-FED
CALHOUN,HAROLD L	1844 INDEP AVE SE	WASHINGTON DC	20003	PAYROLL	04/29/94	352.34	211.40	140.94
CARCHIA,THOMAS G	8608 MINSTEAD CT	BURKE VA	22015	PAYROLL	04/29/94	1476.52	887.71	591.81
CARTER,CATHERINE A	705 NORTH FREDERICK	ARLINGTON VA	22203	PAYROLL	04/29/94	594.71	355.83	238.88
CATANO,PATRICIA ANN	4654 W. BRADDICK RD	ALEXANDRIA VA	22311	PAYROLL	04/29/94	836.15	501.69	334.46
CHAMPION,ROBERT LOU	808 MADISON ST	ALEXANDRIA VA	22314	PAYROLL	04/29/94	326.31	195.79	130.52
CHAPIN,BYRON	28 ARCADIA ROAD	POMPTON LAKES NJ	07442	PAYROLL	04/29/94	156.99	94.19	62.80
CLARK,ALFREDA MARIA	3352 6TH ST SE	WASHINGTON DC	20032	PAYROLL	04/29/94	203.86	122.32	81.54
CLOVIS,JOSEPH CHEST	1401A NORTH VAN DORN	ALEXANDRIA VA	22304	PAYROLL	04/29/94	462.66	277.59	185.06
COHOES,ROBERT R	8324 TOMLINSON	BETHESDA MD	20817	PAYROLL	04/29/94	274.06	164.43	109.62
CONROY,ANGELA KAY	6005 65TH AVE	NEW CARROLLTON MD	20784	PAYROLL	04/29/94	378.92	227.35	151.57
COON,CAROL	1718 M ST NW	WASHINGTON DC	20036	PAYROLL	04/29/94	417.84	250.70	167.14
CROOM,TINA RENEE	4305 55TH AVE	BLADENSBURG MD	20710	PAYROLL	04/29/94	499.42	299.65	199.77
DAVIS,SARAH J	111 ROBINSON ST	GREENVILLE SC	29609	PAYROLL	04/29/94	692.87	415.72	277.15
DOYLE,THOMAS FRANCI	2224 F STREET NW	WASHINGTON DC	20037	PAYROLL	04/29/94	306.18	183.71	122.47
EDWARDS,VELORIS JEA	8804 WOODYARD RD	CLINTON MD	20735	PAYROLL	04/29/94	260.28	156.18	104.10
FEENSTER,JASON A	2316 BROOKS DR	SUITLAND MD	20746	PAYROLL	04/29/94	311.92	187.15	124.77
FERRELL,BETTIE J	8303 HIL MON DR	FORESTVILLE MD	20747	PAYROLL	04/29/94	65.74	39.44	26.30
FIELDS,MARVIN F	1200 ALLISON ST NE	WASHINGTON DC	20007	PAYROLL	04/29/94	82.60	49.56	33.04
FISH,MARIA	3784 W ST NW	WASHINGTON DC	20007	PAYROLL	04/29/94	104.82	62.89	41.93
FOUNTAIN,MELINDA M	2021 NORTH KEY BLVD	ARLINGTON VA	22201	PAYROLL	04/29/94	849.56	509.74	339.82
FOX,VALERIE J	3825 ALABAMA AVE SE	WASHINGTON DC	20020	PAYROLL	04/29/94	228.22	136.93	91.29
FOXWELL,STEVEN CHAR	2400 PENN AVE	WASHINGTON DC	20037	PAYROLL	04/29/94	200.38	120.23	80.15
FRANCISCO,DOUGLAS L	11021 BELTON ST	UPPER MARLBORO MD	20772	PAYROLL	04/29/94	556.21	334.93	223.28
FREDERICK,FELICIA A	4040 TRAVIS	DALLAS TX	75204	PAYROLL	04/29/94	807.70	484.62	323.08
GALLANT,LOUISE R	101 WEST BROW OVAL	LOOKOUT MT TN	37350	PAYROLL	04/29/94	779.47	467.68	311.79
GALLANT,LOUISE R	101 WEST BROW OVAL	LOOKOUT MT TN	37350	PAYROLL	04/29/94	14.98	8.98	5.99
GAVINS JR,CHARLES H	816 E ST NE	WASHINGTON DC	20002	PAYROLL	04/29/94	494.54	296.72	197.82
GAZDO,SUSAN L	4113 N. 27TH ROAD	ARLINGTON VA	22207	PAYROLL	04/29/94	948.34	569.00	379.34
GOODWIN,ROBERT BRUC	5007 OVERLEA CT	BETHESDA MD	20816	PAYROLL	04/29/94	160.15	96.09	64.06
GREENE,MICHAEL FRAN	111 SO BARTON ST	ARLINGTON VA	22204	PAYROLL	04/29/94	27.70	16.62	11.08
GUNN,ROLAND D	5817 SILCHESTER ST	BURKE VA	22015	PAYROLL	04/29/94	110.82	66.49	44.33
HAILEY,SABRINA D	1800 18TH ST SE	WASHINGTON DC	20018	PAYROLL	04/29/94	509.93	305.96	203.97
HALLA,HISAKO Y	248 FREEHAVEN WAY	ARNOLD MD	21012	PAYROLL	04/29/94	836.74	502.04	334.70
HARARI,YASHA MANUEL	1010 25TH ST NW	WASHINGTON DC	20037	PAYROLL	04/29/94	117.14	70.28	46.86

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186

ATR REPUBLICAN NAT'L COM	BATCH NO. P-1887 REPORT NO. A01	SHARED FED/NON FED ACTIVITY-SCH.REINCDIA	TRECORR DATE 04/29/94 P/C 04/29/94	PAGE P/E 04/30/94				
EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
HEITMAN,MARY L	318 PRINCE ST	ALEXANDRIA VA	22314	PAYROLL	04/29/94	2482.85	1471.71	861.14
HENRY,ANNETTE R	5804 SAN JUAN DR	CLINTON MD	20748	PAYROLL	04/29/94	889.59	533.75	355.84
HILBERT III,JOHN W	1121 ARLINGTON BLVD	ARLINGTON VA	22209	PAYROLL	04/29/94	48.87	28.92	19.95
HILTPOLD,HENRY JAME	1401 N STREET NW	WASHINGTON DC	20005	PAYROLL	04/29/94	272.78	163.67	109.11
HOLMES,WARREN EDWAR	720 CROISSANT PL SE	WASHINGTON DC	20001	PAYROLL	04/29/94	93.96	56.38	37.58
HUGGINS,DEBRA ANN	3912 20TH PLACE	HILLCREST HEIGHTS MD	20748	PAYROLL	04/29/94	193.73	116.24	77.49
IALACCI,MARIA A	6109 63RD PLACE	RIVERDALE MD	207372103	PAYROLL	04/29/94	116.56	69.94	46.62
JACKSON,JACQUELINE	3912 20TH PLACE	TEMPLE HILL MD	20748	PAYROLL	04/29/94	157.80	94.68	63.12
JACKSON,RODNEY F	1121 CAPITAL VIEW DR	LANDOVER MD	20785	PAYROLL	04/29/94	373.69	224.21	149.48
JAMES,POLLY E	5816 BARNWOOD PL.	COLUMBIA MD	21044	PAYROLL	04/29/94	1047.37	628.42	418.95
JEMMISON JR,CHARLES	2820 PENN AVE	WASHINGTON DC	20020	PAYROLL	04/29/94	343.18	205.90	137.28
JOHNSON,ANTHONY A	5719 NEWINGTON RD	BETHESDA MD	20816	PAYROLL	04/29/94	609.53	365.72	243.81
JOHNSON,GLORIANNA R	P O BOX 30087	BETHESDA MD	20824	PAYROLL	04/29/94	161.52	96.97	64.55
JOHNSON,LARRY J	1381 TROUBLE LANE	SUNDERLAND MD	20689	PAYROLL	04/29/94	364.07	218.44	145.63
KASTING,RICHARD C	1261 A ST NE	WASHINGTON DC	20002	PAYROLL	04/29/94	741.86	445.12	296.74
KAUFMAN,HARRIET L	723 MONROE ST	ROCKVILLE MD	20850	PAYROLL	04/29/94	536.48	321.89	214.60
KAUR,GURMEJ	1725 N WAYNE STREET	ARLINGTON VA	22201	PAYROLL	04/29/94	431.28	258.77	172.51
KESSENICH,KAREN L	6574 KELSEY POINT DR	ALEXANDRIA VA	22310	PAYROLL	04/29/94	1770.63	1062.38	708.25
KNOPP,JANICE L	7796 WILLOW POINT DR	FALLS CHURCH VA	22042	PAYROLL	04/29/94	2083.03	1249.82	833.21
KNOX,ERIC K	7881 FLAGER CIRCLE	MANASSA VA	22110	PAYROLL	04/29/94	1094.55	656.73	437.82
LAMPARTY,MICHAEL T	1328 15TH ST NW	WASHINGTON DC	20005	PAYROLL	04/29/94	206.57	123.94	82.63
LANG JR,WILLIAM K	989 N SYCAMORE ST	FALL CHURCH VA	22046	PAYROLL	04/29/94	380.06	228.04	152.02
LAVEIST,MARTINE	8000 MANCHESTER RD	SILVER SPRING MD	20901	PAYROLL	04/29/94	358.73	215.24	143.49
LEFEVRE,DOUGLAS ALA	5477 SHEFFIELD CT	ALEXANDRIA VA	22311	PAYROLL	04/29/94	112.35	67.41	44.94
LOWE,SARA L	401 S 12TH ST	ARLINGTON VA	22202	PAYROLL	04/29/94	962.85	577.71	385.14
LOWRY JR,JAMES R	1001 N RANDOLPH ST	ARLINGTON VA	22201	PAYROLL	04/29/94	1351.59	810.95	540.64
LUTHER,PATRICIA	4108 28TH STREET	MT RAINIER MD	20712	PAYROLL	04/29/94	1382.87	829.72	553.15
MAHAFFEY,GEORGE SAM	7121 SUNRISE DRIVE	LANHAM MD	20706	PAYROLL	04/29/94	181.70	109.02	72.68
MARCHESE,DANIEL	2224 40TH ST NW	WASHINGTON DC	20007	PAYROLL	04/29/94	199.30	119.58	79.72
MASTORAKOS,MARIA C	500 N ROOSEVELT BLVD	FALLS CHURCH VA	22044	PAYROLL	04/29/94	897.63	538.58	359.05
MATHIS,ALFRED BOYD	14497 BORNETT LANE	LAUREL MD	20707	PAYROLL	04/29/94	154.57	92.74	61.83
MAURER,VIRGINIA ELL	4850 CONN AVE NW	WASHINGTON DC	20008	PAYROLL	04/29/94	720.77	432.46	288.31
MAURER,VIRGINIA ELL	4850 CONN AVE NW	WASHINGTON DC	20008	PAYROLL	04/29/94	665.31	399.19	266.12
MC LANE,HELEN	1225 MARTHA CUSTIS	ALEXANDRIA VA	22302	PAYROLL	04/29/94	207.28	124.37	82.91

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187

JTR REPUBLICAN NAT'L COM | BATCH NO. P 1667 REPORT NO. 401 | SHARED FED/NON FED ACTIVITY-SCH.ALTERNATIVE | TRIGGER DATE 04/29/94 P/D 04/29/94 | PAGE 7 RUN 04/30/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER.	FEDERAL	NON-FED
MITCHLER,ALBERT E	1319 4TH ST SW	WASHINGTON DC	20024	PAYROLL	04/29/94	3501.59	2100.95	1400.64
MOORE,GERALD J	4901 SEMINARY RD	ALEXANDRIA VA	22311	PAYROLL	04/29/94	226.67	136.00	90.67
MORSE,CHRISTOPHER J	4898 SO 28TH ST	ARLINGTON VA	22206	PAYROLL	04/29/94	674.88	404.80	269.88
MULVIHILL,DAVID J	6273 N CICERO AVE	CHICAGO IL	60646	PAYROLL	04/29/94	156.19	93.71	62.48
NEGASH,LESLIEE S	4809 70TH PLACE	HYATTSVILLE MD	20784	PAYROLL	04/29/94	904.29	542.58	361.70
NEGASH,LESLIEE S	4809 70TH PLACE	HYATTSVILLE MD	20784	PAYROLL	04/29/94	25.45	15.27	10.18
NGUYEN,VU HUYNH	5833 N MASCHER ST	PHILADELPHIA PA	19120	PAYROLL	04/29/94	268.55	161.13	107.42
NOWLIN,SHIRLEY E	4504 LIVINGSTON RD	WASHINGTON DC	20032	PAYROLL	04/29/94	168.03	100.82	67.21
O'CONNOR,TIMOTHY TH	1372 E CAPITOL ST NE	WASHINGTON DC	20002	PAYROLL	04/29/94	454.17	272.50	181.67
OLSON,DAVID JEREMY	514 19TH ST NW	WASHINGTON DC	20006	PAYROLL	04/29/94	144.43	86.66	57.77
OUTLAW,GERALD ANTON	3205 QUEENSTOWN DR	MT RAINIER MD	20712	PAYROLL	04/29/94	291.67	175.18	116.79
OWENS,WILLIAM LEROY	704 OWENS ST	ROCKVILLE MD	20850	PAYROLL	04/29/94	330.98	198.59	132.39
PACHECO,EFRAIN P	808 N ARMISTEAD ST	ALEXANDRIA VA	22312	PAYROLL	04/29/94	1673.03	1003.82	669.21
PANTALEO,JAY JOSEPH	7 MARIE COURT	POUGHKEEPSIE NY	12601	PAYROLL	04/29/94	40.63	24.38	16.25
PAYNE,RODERICK DELA	4404 QUARLES ST NE	WASHINGTON DC	20019	PAYROLL	04/29/94	283.29	169.97	113.32
PELLERIN,CHRISTINE	4718 53DTH ST	ARLINGTON VA	22206	PAYROLL	04/29/94	76.18	45.71	30.47
PERSON,TREVOR KRIST	1308 LIA DRIVE	NORTHFIELD MN	55057	PAYROLL	04/29/94	783.43	470.06	313.37
PETERSON,JACK C	4642 20TH PLACE N	ARLINGTON VA	222072408	PAYROLL	04/29/94	1687.82	1012.51	675.01
PISTOLAS,GEORGIA M	6630 31ST PLACE NW	WASHINGTON DC	20016	PAYROLL	04/29/94	284.43	170.66	113.77
PUCCERELLA,EDWARD J	1703 E WEST HWY	SILVER SPRING MD	20910	PAYROLL	04/29/94	276.69	166.10	110.79
RATCHFORD,STEPHEN A	188 HILTON ST	ALEXANDRIA VA	22314	PAYROLL	04/29/94	701.53	420.92	280.61
RENNER,DOUGLAS C	6621 WAKEFIELD DR	ALEXANDRIA VA	22307	PAYROLL	04/29/94	370.39	222.23	148.16
RHYANT,CYNTHIA J	2112 37TH ST NW	WASHINGTON DC	20007	PAYROLL	04/29/94	446.61	267.97	178.65
RICE,TRACY L	15020 EMORY LANE	ROCKVILLE MD	20853	PAYROLL	04/29/94	552.02	331.21	220.81
ROBBINS,CHRIS	4419 N 4TH RD	ARLINGTON VA	22203	PAYROLL	04/29/94	15.39	9.23	6.16
ROLLINS,KEISHA T R	1816 BAY ST SE	WASHINGTON DC	20003	PAYROLL	04/29/94	96.50	57.90	38.60
ROWE,JOHN E	403 CAREYBROOK LANE	OXON HILL MD	20745	PAYROLL	04/29/94	1031.31	618.79	412.52
SAMUELIAN,CHRISTINE	2320 WISC AVE NW	WASHINGTON DC	20007	PAYROLL	04/29/94	1005.17	603.70	402.47
SAMUELS,RITA A	2141 EYE ST NW	WASHINGTON DC	20037	PAYROLL	04/29/94	195.69	117.41	78.28
SANDERS,BETTY JEAN	11330 CHERRYHILL RD	BELTSVILLE MD	20705	PAYROLL	04/29/94	141.98	85.19	56.79
SCHNEIDER,WILLIAM R	101 O STREET SW	WASHINGTON DC	20024	PAYROLL	04/29/94	1143.45	686.07	457.38
SCHWARTZ,PATRICK SC	2503 MASSEY CT	ALEXANDRIA VA	22303	PAYROLL	04/29/94	228.11	136.87	91.24
SCOTT,BRIDGETTE N	9967 GOODLUCK RD	SEABROOK MD	20706	PAYROLL	04/29/94	222.99	133.76	89.17
SCOTT,RICHARD	P O BOX 234	MCLAIN MS	39456	PAYROLL	04/29/94	530.33	318.20	212.13

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188

JTM REPUBLICAN NAT'L COM	BATCH NO. P-1887 REPORT NO. A01	SHARED FED/NON FED ACTIVITY-BCH HLINE21A		TRIGGER DATE 04/29/94 P/E 04/29/94		PAGE P/E 04/30/94	
EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
SEYMOUR,ERIC N	900 QUINCY ST NE	WASHINGTON DC	20017	PAYROLL	04/29/94	178.24	108.14	70.10
SHELTON,DUANE E	228 E UNIV PKWY	BALTIMORE MD	21218	PAYROLL	04/29/94	145.23	87.14	58.09
SIKORSKI,PAUL ARTHU	9666 LINDENBROOK ST	FAIRFAX VA	22031	PAYROLL	04/29/94	428.18	257.51	171.67
SISLER,JOHN M	3528 FAIRFAX PKWY	ALEXANDRIA VA	22312	PAYROLL	04/29/94	328.39	197.03	131.36
SKINKER,CLARICE O	3529 WARDER ST NW	WASHINGTON DC	20010	PAYROLL	04/29/94	83.35	50.01	33.34
SKINNER,STEPHEN ROS	10503 WALTER	VIENNA VA	22181	PAYROLL	04/29/94	868.40	521.04	347.36
SMITH,RICHARD K	4109 N THIRD RD	ARLINGTON VA	22203	PAYROLL	04/29/94	48.25	28.95	19.30
SNYDER,WILLIAM ROBE	6428 DEEPFORD ST	SPRINGFIELD VA	22150	PAYROLL	04/29/94	173.81	104.11	69.40
SONNEFELD,WILLIAM G	1485 COTTONWOOD DR	TRACY CA	95378	PAYROLL	04/29/94	110.48	66.28	44.19
STEVENSON,JOCELYN	1865 COLONIAL TERR	ARLINGTON VA	22209	PAYROLL	04/29/94	333.70	200.22	133.48
STOUT,BRUCE STANLEY	425 SECOND ST NW	WASHINGTON DC	20001	PAYROLL	04/29/94	528.93	317.36	211.57
SWAIN,JOHNNIE M	2110 E MARLBORO AVE	LANDOVER MD	20785	PAYROLL	04/29/94	250.83	150.50	100.33
THAWLEY,NANCY B	151 D ST. SE	WASHINGTON DC	20003	PAYROLL	04/29/94	1510.56	866.58	644.98
VIDING,DAGE BAIBA	1900 S EADS ST	ARLINGTON VA	22202	PAYROLL	04/29/94	389.65	233.79	155.86
WHITEHEAD-BACSKAY,N	19602 RHINESTONE DR	GERMANTOWN MD	20874	PAYROLL	04/29/94	442.22	265.33	176.89
WILLS,ANITA	719 8TH ST NE	WASHINGTON DC	20002	PAYROLL	04/29/94	201.81	121.09	80.72
WRIGLEY,ANN N	6028 MORGAN COURT	ALEXANDRIA VA	22312	PAYROLL	04/29/94	924.84	554.90	369.94
WRIGLEY,ANN N	6028 MORGAN COURT	ALEXANDRIA VA	22312	PAYROLL	04/29/94	1161.84	697.10	464.74
YEATES,LAURA E	108 SIXTH ST NE	WASHINGTON DC	20002	PAYROLL	04/29/94	897.71	538.63	359.08
ZECH,REGINA ARLINE	6302 ALAMO ST	SPRINGFIELD VA	22150	PAYROLL	04/29/94	530.66	318.40	212.26
ACHIU,GRAYLING E K	9712 SCHMIDT DRIVE	BURKE VA	22015	PAYROLL	04/29/94	1199.08	719.45	479.63
BENSEN,CLARK H	3112 CAVE COURT	LAKE RIDGE VA	22192	PAYROLL	04/29/94	2630.41	1578.25	1052.16
BORIE JR,EDWARD T L	9124 DELMAR DRIVE	BATON ROUGE LA	70815	PAYROLL	04/29/94	1119.13	671.40	447.65
CHOU,CHIN FONG	111TWISTED STALK DR	GAITHERSBURG MD	20878	PAYROLL	04/29/94	1087.00	652.20	434.80
ELLIS,STEVEN RUSSEL	820 SPRUCE ST	PHILADELPHIA PA	19107	PAYROLL	04/29/94	1410.11	846.07	564.04
FLAHERTY,DAVID P	1250 N ROLFE ST	ARLINGTON VA	22209	PAYROLL	04/29/94	882.56	529.56	353.03
HOPERMANN,TINA	3718 JOCELYN ST NW	WASHINGTON DC	20015	PAYROLL	04/29/94	739.17	443.50	295.67
KOPKO,RICHARD JEFFR	432 LORRAINE AVE	MIDDLESEX NJ	08846	PAYROLL	04/29/94	659.86	395.92	263.94
MC BRIDE JR,RICHARD	2320 WENTWORTH DR	MONTGOMERY AL	36106	PAYROLL	04/29/94	832.07	499.24	332.83
MC MAHON,STEPHANIE	1100 S ALFRED ST	ALEXANDRIA VA	22315	PAYROLL	04/29/94	811.12	486.67	324.45
OBADIA,CHARLES	P O BOX 334	COLLEGE PARK MD	20741	PAYROLL	04/29/94	859.91	515.95	343.96
PERKINS,DANIEL C	7342 MALLORY LN	ALEXANDRIA VA	22310	PAYROLL	04/29/94	1048.10	628.86	419.24
POWERS,JASON A	4747 W BRADDOCK ROAD	ALEXANDRIA VA	22311	PAYROLL	04/29/94	970.25	582.15	388.10
THOMAS,CAROLYN L	8843 RUSLAND CT	FT WASHINGTON MD	20744	PAYROLL	04/29/94	494.39	296.63	197.76

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189

JTM REPUBLICAN NAT'L COM — BATCH NO. P-1867 REPORT NO. 481 — SHARED FED/NON FED ACTIVITY-SCH ALINEZIA — TRIGGER DATE 04/29/94 P/O 04/29/94 — PAGE P/E 04/30/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
VIERREGGER,WILLIAM	8457 TREE LINE DRIVE	CENTREVILLE VA	22020	PAYROLL	04/29/94	1304.96	782.98	521.98
ZARIKOW,CLAUDIA	4704 FORESTDALE DR	FAIRFAX VA	22032	PAYROLL	04/29/94	599.98	359.99	239.99
ANDERSON,CURTIS W	2707 ARDEN FOREST LN	BOWIE MD	20715	PAYROLL	04/29/94	2056.88	1233.98	822.83
BARGODY JR,MICHAEL	4828 NEWCOMB PLACE	ALEXANDRIA VA	22304	PAYROLL	04/29/94	897.11	532.27	354.84
BIVIANO,JUDY G	1113 SOUTH 19TH ST	ARLINGTON VA	22202	PAYROLL	04/29/94	1451.64	870.96	580.68
BRADFORD,TODD A	473 M STREET NW	WASHINGTON DC	20001	PAYROLL	04/29/94	225.29	135.17	90.12
BRADFORD,TODD A	473 M STREET NW	WASHINGTON DC	20001	PAYROLL	04/29/94	401.27	240.76	160.51
BURNS,RUTH L	10808 INWOOD DR	HOUSTON TX	77042	PAYROLL	04/29/94	1646.71	988.03	658.68
CAREY,TIMOTHY S	175 SUNSET ROAD	MONTROSE NY	10548	PAYROLL	04/29/94	2250.66	1350.40	900.26
CARLE,ROBIN H	5956 BERKSHIRE CT	ALEXANDRIA VA	22303	PAYROLL	04/29/94	2997.36	1798.42	1198.94
DEAN,SUE E	1411-3 E ABINGDON DR	ALEXANDRIA VA	22314	PAYROLL	04/29/94	1364.01	818.41	545.60
DEAN,SUE E	1411-3 E ABINGDON DR	ALEXANDRIA VA	22314	PAYROLL	04/29/94	1616.73	970.04	646.69
ENWRIGHT,BYRON R	10808 NW 97TH ST	PARKVILLE MO	64152	PAYROLL	04/29/94	2105.23	1263.14	842.09
FEATHER,TONY	5000 OLD LOHMAN ROAD	JEFFERSON CITY MO	65109	PAYROLL	04/29/94	1709.12	1025.47	683.65
GUIMOND,RUTH C	13078 PERSHING DR	MANASSAS VA	22111	PAYROLL	04/29/94	1054.06	632.44	421.62
HAMMOND,TONY L		WEAUBLEAU MO	65774	PAYROLL	04/29/94	1857.14	1114.28	742.86
HANSEN,DAVID D	2562 E CAMBEL OAK DR	SANDY UT	84092	PAYROLL	04/29/94	2145.36	1287.22	858.14
HOPPER JR,THOMAS A	811 AMBERWOOD CIRCLE	NASHVILLE TN	372211357	PAYROLL	04/29/94	2035.22	1221.13	814.09
MADDOX,MARK R	220 S PAYNE ST	ALEXANDRIA VA	22314	PAYROLL	04/29/94	1809.01	1085.41	723.60
MAEBY,LESLIE A	CEDAR BLUFF RD	STILLWATER NY	12170	PAYROLL	04/29/94	2063.88	1238.33	825.56
NEDD II,COUNCIL A	7701 ONA COURT	GREENBELT MD	20770	PAYROLL	04/29/94	801.91	481.15	320.76
NOBLES,MARTHA	7709 SOUTHWESTERN	DALLAS TX	75225	PAYROLL	04/29/94	159.15	95.49	63.66
PEARSON,DAVE L	2888 KALMIA AVE	BOULDER CO	80301	PAYROLL	04/29/94	2102.28	1261.37	840.92
PEREZ,SARA A	3850 TUNLAW RD NW	WASHINGTON DC	20007	PAYROLL	04/29/94	740.40	444.24	296.16
PERRIER,JULIE H	201 MASS AVE NE	WASHINGTON DC	20002	PAYROLL	04/29/94	1342.58	805.55	537.03
POWELL,CAMILLA	663 N OHIO STREET	ARLINGTON VA	22203	PAYROLL	04/29/94	1495.02	897.01	598.01
ROMERO,ANNABELLE J	5608 TIFFANY DR	CHURCHTON MD	20733	PAYROLL	04/29/94	1068.08	640.85	427.24
SALIBA,KHALIL G	4200 46TH ST NW	WASHINGTON DC	20016	PAYROLL	04/29/94	913.51	548.11	365.40
SCHAFER,ELLIE SUE	616 W THAYER	BISMARK ND	58501	PAYROLL	04/29/94	988.70	593.82	395.88
STEVENS,MARYANN D	8124 LANGBROOK RD	SPRINGFIELD VA	22152	PAYROLL	04/29/94	1015.48	609.29	406.19
TAYLOR,WALTER SCOTT	1385 CRAFTON AVE	MENTONE CA	92359	PAYROLL	04/29/94	2148.39	1289.03	859.36
BRIENZA,JOSEPH E	4055 JAY ST	WHEATRIDGE CO	80033	PAYROLL	04/29/94	920.97	552.62	368.35
CASPER,PHILIP W	4848 CONNECTICUT AVE	WASHINGTON DC	20008	PAYROLL	04/29/94	1034.76	620.86	413.90
FONDREN,GEORGE WILL	P O DRAWER 450	CLINTON MS	39060	PAYROLL	04/29/94	900.70	540.42	360.28

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UTM REPUBLICAN NAT'L COM | BATCH NO. P-1887 REPORT NO. A01 | SHARED FED/NON FED ACTIVITY-SCH.H,LINE21A | TRIGGER DATE 04/29/94 P/D 04/30/94 | PAGE P/E 04/30/94

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP CODE	ADMINISTRATIVE EXPENDITURE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED
HENICK,N CHRISTOPHE	120 3RD ST NE	WASHINGTON DC	20002	PAYROLL	04/29/94	1502.33	1141.40	760.93
MC KINNON,JONATHAN	P O BOX 823279	DALLAS TX	75382	PAYROLL	04/29/94	392.84	235.70	157.14
SPADEA,WILLIAM G	1818 W POINT DR	CHERRY HILL NJ	08003	PAYROLL	04/29/94	879.47	587.66	391.78
STEFFY,KATHLEEN P	1117 TOWLSTON ROAD	MC LEAN VA	22102	PAYROLL	04/29/94	887.19	592.31	394.89
WHARTON,BONNIE G	4800 S FOUR MILE RUN	ARLINGTON VA	22204	PAYROLL	04/29/94	702.39	421.43	280.96
FIERCE,DONALD L	3414 SLEEPY HOLLOW	FALLS CHURCH VA	22044	PAYROLL	04/29/94	3020.07	1812.04	1208.03
HALL,CECELIA	101 W ANNANDALE RD	FALLS CHURCH VA	22046	PAYROLL	04/29/94	1864.73	1118.84	745.89
MADDEN,MARIANNE	6127 LIVERPOOL LANE	ALEXANDRIA VA	22310	PAYROLL	04/29/94	891.86	535.12	356.74
POWERS,TIMOTHY F	46642 LYNN HAVEN SQ	STERLING VA	20165	PAYROLL	04/29/94	1686.87	1012.12	674.75
WARE,MICHAEL	4901 OLD DOMINION DR	ARLINGTON VA	22207	PAYROLL	04/29/94	2383.24	1429.94	953.30
ACTON,MARK D	800 N STAFFORD ST	ARLINGTON VA	22203	PAYROLL	04/29/94	1247.62	748.57	499.05
CONNORS,JOHN P	4418 CHESAPEANE ST	WASHINGTON DC	20016	PAYROLL	04/29/94	2277.18	1366.31	910.87
HESS,MICHAEL A	P O BOX 729	KEARNEYSVILLE WV	25430	PAYROLL	04/29/94	2809.20	1685.52	1123.68
JOSEFIAK,THOMAS JOH	7200 LUDWOOD CT	ALEXANDRIA VA	22306	PAYROLL	04/29/94	2752.87	1651.72	1101.15
MC CAUL,JULIA A	3201 WISCONSIN AVE	WASHINGTON DC	20016	PAYROLL	04/29/94	982.94	589.76	393.18
MURPHY,KEVIN W	18 FOURTH ST NE	WASHINGTON DC	20002	PAYROLL	04/29/94	73.94	44.30	29.54
QUISH,CHRISTOPHER N	216 THIRD ST SE	WASHINGTON DC	20003	PAYROLL	04/29/94	769.37	461.62	307.75
WATSON,ALISON F	4508 KERRY BROOKE DR	ALEXANDRIA VA	22310	PAYROLL	04/29/94	705.33	423.80	282.53
HEDERMAN III,ARNOLD	801 15TH ST SOUTH	ARLINGTON VA	22202	PAYROLL	04/29/94	955.12	573.07	382.05
HUGHES,JUDY G	501 SLATERS LN	ALEXANDRIA VA	22314	PAYROLL	04/29/94	1209.80	725.80	483.86
JASO JR.JUAN JOEL	2111 JEFF DAVIS HWY	ARLINGTON VA	22202	PAYROLL	04/29/94	648.59	387.95	259.64
KELLY,BRIAN L	1632 RIPON PLACE	ALEXANDRIA VA	22302	PAYROLL	04/29/94	1057.02	634.21	422.81
MC PHAIL,EVELYN W.	801 15TH ST SO	ARLINGTON VA	22202	PAYROLL	04/29/94	2148.79	1288.07	858.72
		TOTAL LINE 21A				3,136,878.33	1,803,996.79	1,332,881.54

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
BELL ATLANTIC PO BOX 301J365461476 COCKEYSVILLE MD 21030-0408	PHONE COST	04/14/94	2,107.39
BERKEY BRENDEL SHELINE 900 MULL AVE AKRON OH 44313	COPYWRITING COST	04/14/94	2,500.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/14/94	6,571.59
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/14/94	620.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/08/94	253.50
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/08/94	551.92
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/21/94	1,340.00
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/21/94	1,839.11
		PAGE TOTAL	15,783.51

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/21/94	174.50
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/08/94	604.57
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/14/94	202.50
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/08/94	3,437.93
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/08/94	608.19
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/08/94	608.19
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/08/94	1,677.74
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/14/94	65.80
		PAGE TOTAL	7,379.42

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/14/94	6,305.74
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/08/94	189.98
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/14/94	5,538.78
CAMPAIGN MAIL DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	04/14/94	219.25
COMMERCE - CENSUS CUSTOMER SERVICE BUREAU OF CENSUS WASHINGTON DC 20233	SUPPLIES	04/25/94	636.00
COMMUNICATIONS CORP OF AMERICA BOSTON VA 22713	MAILING COST	04/08/94	55,962.91
DIAMONDBACK 3136 SOUTH CAMPUS DINING UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COST	04/21/94	48.00
DIAMONDBACK 3136 SOUTH CAMPUS DINING UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COST	04/08/94	96.00
		PAGE TOTAL	68,996.66

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
DIGITAL EQUIPMENT 6406 IVY LANE GREENBELT MD 20770	MAINTENANCE	04/08/94	1,869.99
DM GROUP INC PO BOX 341 DUNN LORING VA 22027	PRINTING COSTS	04/08/94	45,158.58
DM GROUP INC PO BOX 341 DUNN LORING VA 22027	PRINTING COSTS	04/08/94	24,299.39
DM GROUP INC PO BOX 341 DUNN LORING VA 22027	PRINTING COSTS	04/08/94	27,763.56
DM GROUP INC PO BOX 341 DUNN LORING VA 22027	POSTAGE	04/08/94	83,589.91
ENTERTEL 10583 LACKMAN RD ATTN: TOM OLAON LENEXA KS 66219	TELECOMM COST	04/08/94	6,441.50
ENTERTEL 10583 LACKMAN RD ATTN: TOM OLAON LENEXA KS 66219	TELECOMM COST	04/08/94	3,679.00
ENTERTEL 10583 LACKMAN RD ATTN: TOM OLAON LENEXA KS 66219	TELECOMM COST	04/08/94	3,328.00
		PAGE TOTAL	196,129.93

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REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ENTERTEL 10583 LACKMAN RD ATTN: TOM OLAON LENEXA KS 66219	TELECOMM COST	04/21/94	3,172.00
ENTERTEL 10583 LACKMAN RD ATTN: TOM OLAON LENEXA KS 66219	TELECOMM COST	04/08/94	7,111.00
EXECUTIVE EXTENSIONS COURIER SERVICE 2081 I STREET NE WASHINGTON DC 20002	COURIER COST	04/14/94	57.75
EXECUTIVE EXTENSIONS COURIER SERVICE 2081 I STREET NE WASHINGTON DC 20002	DELIVERY COST	04/28/94	17.50
EXECUTIVE EXTENSIONS COURIER SERVICE 2081 I STREET NE WASHINGTON DC 20002	COURIER COST	04/08/94	24.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	04/14/94	6.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	04/08/94	35.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	04/14/94	48.00

PAGE TOTAL 10,471.25

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	04/21/94	39.75
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	04/28/94	19.25
FM SERVICES CORPORATION 10851 N. BLACK CANYON FWY SUITE 850 PHOENIX AZ 85029	TELECOMM COST	04/08/94	22,466.17
FM SERVICES CORPORATION 10851 N. BLACK CANYON FWY SUITE 850 PHOENIX AZ 85029	TELECOMM COST	04/08/94	15,922.00
FM SERVICES CORPORATION 10851 N. BLACK CANYON FWY SUITE 850 PHOENIX AZ 85029	TELECOMM COST	04/08/94	14,917.15
FM SERVICES CORPORATION 10851 N. BLACK CANYON FWY SUITE 850 PHOENIX AZ 85029	TELECOMM COST	04/08/94	2,333.06
FORNOST COMPUTER SUPPLIES 7564 STANDISH PLACE SUITE 115 ROCKVILLE MD 20855	MAILING COST	04/08/94	33,756.13
FRIDEN NEOPOST PO BOX 13206 NEWARK NJ 07101-3206	EQUIP COST	04/14/94	3,132.29
		PAGE TOTAL	92,585.80

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
THE JOHN GROTTA COMPANY PO BOX 490278 KEY BISCAYNE FL 33149	CONSULTING	04/21/94	1,750.00
HIRSHORN ZUCKERMAN DESIGN 620 HUNGERFORD DR. SUITE 31 ROCKVILLE MD 20850	MAILING COST	04/08/94	525.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	SUPPLIES	04/21/94	2.00
TMA INC 12020 SUNRISE VALLEY DR RESTON VA 22091	TRANSPORTATION	04/21/94	817.20
INFOCISION MANAGEMENT 325 SPRINGSIDE DR AKRON OH 44333	TELEMARKETING	04/08/94	46,805.30
JENSEN PRESS 9204-A VASSAU CT MANASSAS PARK VA 22111	SUPPLIES	04/21/94	4,427.05
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	04/08/94	297.50
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	04/08/94	182.00
		PAGE TOTAL	54,806.05

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	04/14/94	344.00
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	ART COST	04/14/94	545.01
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	04/08/94	314.55
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	04/14/94	632.44
MEADOWBROOK MGMT CO INC C/O DON ANGELL PO BOX 1670 CLEMMONS NC 27012	MEETING COSTS	04/14/94	6,500.00
MEDIA AMERICA 7214-A LOCKPORT PLACE LORTON VA 22079	MAILING COST	04/11/94	4,768.18
MEDI AMERICA INC 7214-A LOCKPORT PLACE LORTON VA 22079	MAILING COST	04/26/94	2,421.90
NTS MARKETING 1616 MAIN STREET LYNCHBURG VA 24504-1913	TELEMARKETING COST	04/21/94	1,267.00
		PAGE TOTAL	16,793.08

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
NTS MARKETING 1616 MAIN STREET LYNCHBURG VA 24504-1913	TELECOM COST	04/08/94	2,425.00
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELEMARKETING	04/08/94	3,520.82
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELEMARKETING	04/08/94	1,086.02
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELEMARKETING	04/08/94	113.55
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELEMARKETING COST	04/08/94	1,376.00
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELEMARKETING	04/08/94	26,225.24
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELEMARKETING	04/08/94	50,528.25
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELEMARKETING	04/08/94	70.55
		PAGE TOTAL	85,345.43

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELECOMM COST	04/21/94	62,625.46
OPTIMA DIRECT ATTN: KEVIN POTTER 1000 VERMONT AVE NW #700 WASHINGTON DC 20005-4903	TELEMARKETING	04/08/94	62.60
POLITEL 2233 UNIVERSITY AVE SUITE #440 ST PAUL MN 55114	TELEMARKETING COST	04/21/94	6,368.48
POLITEL 2233 UNIVERSITY AVE SUITE #440 ST PAUL MN 55114	TELEMARKETING COST	04/21/94	5,283.00
POLITEL 2233 UNIVERSITY AVE SUITE #440 ST PAUL MN 55114	TELEMARKETING	04/21/94	4,019.00
POLITEL 2233 UNIVERSITY AVE SUITE #440 ST PAUL MN 55114	TELECOMM COST	04/08/94	3,568.00
POSTMASTER WASHINGTON DC 20003	POSTAGE	04/01/94	20,000.00
POSTMASTER WASHINGTON DC 20003	POSTAGE	04/01/94	83,429.00
		PAGE TOTAL	185,355.54

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
POSTMASTER WASHINGTON DC 20003	POSTAGE	04/08/94	14,500.00
POSTMASTER WASHINGTON DC 20003	POSTAGE	04/11/94	86,031.52
POSTMASTER WASHINGTON DC 20003	POSTAGE	04/14/94	5,000.00
QUALITY IMAGE COMMUNICATION PO BOX 221676 CHANTILLY VA 22022-1676	SUPPLIES	04/08/94	2,325.13
QUALITY IMAGE COMMUNICATION PO BOX 221676 CHANTILLY VA 22022-1676	SUPPLIES	04/08/94	1,580.56
RESPONSE DYNAMICS INC. 2070 CHAIN BRIDGE RD SUITE 400 VIENNA VA 22182	TELECOMM COST	04/08/94	3,993.75
RESPONSE DYNAMICS INC. 2070 CHAIN BRIDGE RD SUITE 400 VIENNA VA 22182	TELEMARKETING	04/21/94	4,604.38
RST MARKETING ASSOCIATES ATTN: GLENN THOMAS PO BOX 228 FOREST VA 24561	MAILING COST	04/08/94	10,917.80
		PAGE TOTAL	128,953.14

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
RST MARKETING ASSOCIATES ATTN: GLENN THOMAS PO BOX 228 FOREST VA 24561	POSTAGE	04/08/94	25,368.39
BILL SCHNEIDER 101 G STREET SW WASHINGTON DC 20024	TRANS	04/08/94	12.00
BILL SCHNEIDER 101 G STREET SW WASHINGTON DC 20024	MEALS TRANS	04/08/94	849.10
SILLCOCKS PLASTICS 310 SNYDER AVE PO BOX 605 BERKELEY HEIGHT NJ 07922	MAILING COST	04/08/94	4,523.90
STRATEGIC TELECOMMUNICATIONS 2402 UNIVERSITY AVE W SUITE 602 ST. PAUL MN 55114	TELEMARKETING COST	04/21/94	8,607.00
SUNBELT BUSINESS COMPUTERS 3216 NORTH 3RD ST PHONIEX AZ 85012	EQUIP COST	04/08/94	95.00
SUNBELT BUSINESS COMPUTERS 3216 NORTH 3RD ST PHONIEX AZ 85012	EQUIP COST	04/08/94	255.00
SUNBELT BUSINESS COMPUTERS 3216 NORTH 3RD ST PHONIEX AZ 85012	EQUIPMENT COST	04/08/94	750.00
		PAGE TOTAL	40,460.39

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
SUNBELT BUSINESS COMPUTERS 3216 NORTH 3RD ST PHONIEX AZ 85012	EQUIP COST	04/08/94	36.00
SUNBELT BUSINESS COMPUTERS 3216 NORTH 3RD ST PHONIEX AZ 85012	EQUIP COST	04/08/94	49.00
SUNBELT BUSINESS COMPUTERS 3216 NORTH 3RD ST PHONIEX AZ 85012	EQUIPMENT COST	04/08/94	1,000.00
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	MAILING COST	04/14/94	13,244.61
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	MAILING COST	04/08/94	31,977.72
USA DIRECT 2901 BLACKBRIDGE ROAD YORK PA 17402	POSTAGE	04/04/94	358,258.82
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	COURIER COST	04/21/94	9.50
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5092	MAILING COST	04/08/94	73.82
		PAGE TOTAL	404,649.47

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
JEFF WARD 215 5TH STREET SE APT 1 WASHINGTON DC 20003	CONSULTING	04/21/94	1,050.00

PAGE TOTAL	1,050.00
GRAND TOTAL	1,308,759.67

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REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 22A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REP PARTY OF ARKANSAS ONE RIVERFRONT PLACE SUITE 550 NORTH LITTLE RK AR 72114	PARTY TRANSFER	04/08/94	1,000.00
REP PARTY OF ARKANSAS ONE RIVERFRONT PLACE SUITE 550 NORTH LITTLE RK AR 72114	PARTY TRANSFER	04/12/94	15,000.00
CONNECTICUT REPUBLICAN STATE CENTRAL COMMITTEE 78 OAK ST HARTFORD CT 06106	PARTY TRANSFER	04/08/94	20,000.00
REPUBLICAN PARTY OF LOUISIANA 605 NORTH 5TH STREET BATON ROUGE LA 70802	PARTY TRANSFER	04/11/94	1,000.00
INDEPENDENT REP OF MINNESOTA 480 CEDAR STREET SUITE 560 ST PAUL MN 55105	PARTY TRANSFER	04/28/94	25,000.00
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE 320 FIRST ST. SE WASHINGTON DC 20003	PARTY TRANSFER	04/28/94	63,750.00
NORTH CAROLINA REPUB EXECUTIVE CTE 1410 HILLSBOROUGH ST RALEIGH NC 27605	TRANSFER	04/06/94	10,000.00
REPUB STATE COMM OF OKLAHOMA 4031 NORTH LINCOLN BLVD OKLAHOMA CITY OK 73105	PARTY TRANSFER	04/08/94	1,700.00

PAGE TOTAL 137,450.00

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REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 22A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
SOUTH CAROLINA REP PARTY 720 GREYCORN RD SUITE 121 COLUMBIA SC 29221	PARTY TRANSFER	04/05/94	5,000.00
REPUB PARTY OF VIRGINIA 115 EAST GRACE STREET RICHMOND VA 23219	PARTY TRANSFER	04/25/94	25,000.00
		PAGE TOTAL	30,000.00
		GRAND TOTAL	167,450.00

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REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 23A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
MEMO:			
REPUBLICAN NATIONAL COMMITTEE	IN-KIND RADIO SERVICES	4/11/94	62.50
310 FIRST STREET SE	IN-KIND RADIO SERVICES	4/19/94	96.00
WASHINGTON, DC 20003	IN-KIND RADIO SERVICES	4/20/94	45.75
	NORTH CAROLINA 3RD DISTRICT GENERAL		
	WALTER JONES, JR. FOR CONGRESS		
	P O BOX 7332		
	GREENVILLE, NC 27835		

PAGE TOTAL 0.00

GRAND TOTAL $0.00

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ITEMIZED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENTS(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE

SCHEDULE F

Name of Political Committee (In Full)
REPUBLICAN NATIONAL COMMITTEE

Full name, Mailing Address and Zip Code of Each Payee	PURPOSE OF EXPENDITURE NAME OF FEDERAL CANDIDATE SUPPORTED, STATE, DISTRICT & OFFICE SOUGHT	DATE	AMOUNT
BME 2000 EDMUND HALLEY DR RESTON, VA 22091-3474	MAILING COSTS 6TH DISTRICT OKLAHOMA GENEREAL LUCAS FOR CONGRESS	4/6/94	2,817.35
	Aggregate General Election Expenditure for this Candidate	$3,123.01	
POSTMASTER WASHINGTON, DC 20003	POSTAGE 6TH DISTRICT OKLAHOMA GENEREAL LUCAS FOR CONGRESS	4/22/94	60.90
	Aggregate General Election Expenditure for this Candidate	$3,123.01	
KEVIN KELLUM 1116 PALMER PLACE ALEXANDRIA VA 22304	MEALS,TRANS 6TH DISTRICT OKLAHOMA GENEREAL LUCAS FOR CONGRESS	4/28/94	198.89
	Aggregate General Election Expenditure for this Candidate	$3,123.01	
SARA PEREZ 3850 TUMLAW RD WASHINGTON DC 20007	MEALS, TRANS 6TH DISTRICT OKLAHOMA GENEREAL LUCAS FOR CONGRESS	4/28/94	47.87
	Aggregate General Election Expenditure for this Candidate	$3,123.01	

TOTAL $3,123.01

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REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 28A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
MRS. MARGUERITE S. ROLL 5635 E LINCOLN DRIVE PARADISE VALLEY AZ 85253	REFUND	4/5/94	7,500.00
MR. ROBERT HASKINS P O BOX 698 HOLLYWOOD FL 33022	REFUND	4/5/94	250.00
MR. LYALL H. MITCHELL 1125 SOUTH AVE. B, #2-B WASHINGTON IA 52353-1026	REFUND	4/6/94	40.00
CHESTER BEHRENS 14006 N. CLARION WAY TUCSON AZ 85737	REFUND	4/6/94	20.00
MR. & MRS. JAMES S. HERR P. O. BOX 300 NOTTINGHAM PA 19362	REFUND	4/6/94	50.00
MR. JOHN F. HOTCHKIS 800 WEST SIXTH ST LOS ANGLES CA 90017	REFUND	4/7/94	3,000.00
MS. GENEVA E. WILLSON 4080 PEDLEY ROAD, #149 RIVERSIDE CA 92509	REFUND	4/15/94	39.95
MR. ROBERT COATES 5501 LBJ FWY, STE 815 DALLAS TX 75240	REFUND	4/22/94	15,000.00

PAGE TOTAL $25,899.95

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SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

NAME OF ACCOUNT	COVERAGE PERIOD FROM	TO
Republican National State Election Committee	4-01-94	4-30-94
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	829,342.05	3,941,852.71
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	480,225.21	2,490,525.06
3. TRANSFERS TO STATE/LOCAL CANDIDTAE SUPPORT	49,500.00	238,500.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	79,000.00
5. OTHER DISBURSEMENTS	308,410.03	1,087,824.51
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	838,135.24	3,895,849.57
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	95,785.77	40,989.44
8. RECEIPTS (FROM LINE 1)	829,342.05	3,941,852.71
9. SUBTOTAL	925,127.82	3,982,842.15
10. DISBURSEMENTS (FROM LINE 6)	838,135.24	3,895,849.57
11. ENDING CASH ON HAND	86,992.58	86,992.58

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May 9, 1994

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Accurate Auto Title, Inc. 1516 Williams Boulevard Kenner, LA 70062		04/29/94	250.00	$275.00
A.M. & G. Inc. 30 South Wacker Drive Chicago, IL 60606		04/07/94	2,000.00	$2,000.00
American Express Travel Related Svcs. Company 20022 North 31st Avenue Phoenix, AZ 85027		04/26/94	15,000.00	$15,000.00
Ameritech 30 South Wacker Drive Chicago, IL 60606		04/12/94	2,000.00	$2,000.00
Archer Daniels Midland Company Decatur, IL 60644		04/22/94	5,000.00	$5,000.00
Associates For Health Care Suite 201 125 North Executive Drive Brookfield, WI 53005		04/26/94 04/28/94	5,000.00 610.00	$5,610.00
At & T 121 S.W. Morrison Street #1040 Portland, OR 97204		04/22/94	5,000.00	$5,000.00
Atlantic Richfield Company P.o. Box 2679 Los Angeles, CA 90071		04/07/94	5,000.00	$5,000.00
B & D Hotel Corporation 321 North Central Avenue Chicago, IL 60644		04/22/94	2,000.00	$2,000.00
Beaulieu Of American Inc P.o. Box 4539 Dalton, GA 30721-4539		04/05/94	20,000.00	$20,000.00
Mr. Tristan Beplat 1 Haslet Avenue Princeton, NJ 08540-4913	International Financ	04/21/94	385.00	$385.00

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*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Tom Brandt 206 Andover Valparaiso, IN 46383	Information Requested 04/28/94	04/28/94	305.00	$305.00
Brown- Forman Corporation P.o. Box 1080 Louisville, KY 40210		04/12/94	25,000.00	$40,000.00
Bud Suarez, Inc. Food Brokers 8306 Laurel Fair Circle #160 Tampa, FL 33610		04/07/94 04/21/94 04/29/94	25.00 100.00 125.00	$350.00
Mr. Willard Doug Campbell The University Club 1135-16th St Nw Box B Washington, DC 20036-0000	R.n.c. Editor - Library	04/26/94	770.00	$770.00
Mrs. Kathleen Jay Chainag 5604 Dogwood Road Woodlawn, MD 21207	Information Requested 04/28/94	04/28/94	385.00	$385.00
Chevron Corporation 225 Bush Street San Francisco, CA 94104		04/21/94	25,000.00	$40,000.00
Clayhton Residential Home Inc 2026 North Clark Street Chicago, IL 60614		04/22/94	2,000.00	$2,000.00
Coca-cola Bottling Company 7400 North Oak Park Avenue Miles, IL 60714		04/12/94	2,000.00	$2,000.00
Cumberland Resources Corp P.o. Box 2560 Wise, VA 24293		04/26/94	250.00	$250.00
Curb Records Inc 47 Music Square East Nashville, TN 37203		04/05/94	15,000.00	$15,000.00
East West Tours & Travel 10 East 39th Street #1021 New York, NY 10016-0111		04/26/94	1,000.00	$1,000.00

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*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Edison Electric Institute 701 Pennsylvania Avenue N.w. Washington, DC 20004-2696		04/22/94	2,000.00	$2,000.00
Eli Lilly And Company Indianapolis, IN 44385		04/07/94	5,000.00	$5,000.00
Ms. Shirlene M. Elkins 10600 Park Heights Avenue Owings Mills, MD 21117	Integrated Health Services	04/22/94	5,000.00	$5,000.00
F. E. Mars Office Account P.o. Box 96865 Las Vegas, NV 89193		04/08/94	350.00	$350.00
Mr. R. T. Farmer P.o. Box 625737 Cincinnato, OH 45262-5737	Chairman Cintas Corp.	04/14/94	25,000.00	$25,000.00
Mr. W. Patrick Flanagan 400 Madison Street Alexandria, VA 22314	Retired	04/28/94	385.00	$385.00
Flexible Benefit Plans, Inc. P.o. Box 190 Skippack, PA 19474		04/07/94	300.00	$300.00
Mr. Robert A Flutie Number 1400 270 Lafayette Street New York, NY 10012-3327	Company Management Executive Vice Pres	04/26/94	515.00	$515.00
G M B S Inc 445 Rosewood Avenue #g Camarillo, CA 93010		04/21/94	250.00	$250.00
Geneva Steel Blanking Company P.o. Box 327 444 Reserve Street Youngstown, OH 44501		04/29/94	500.00	$500.00
Georgia Carolina Petroleum Co. P.o. Box 8 270 Ind. Boulevard Ellijay, GA 30540		04/29/94	250.00	$250.00

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*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Gloria Green 1021 Grandview Avenue Glendale, CA 91201	Self Glendale Career Executive Director	04/26/94	770.00	$770.00
Dr Meryl M Hall 1366 Hillsdale Drive Monroeville, PA 15146-0000	Westinghouse Metallurgist	04/26/94	1,155.00	$1,155.00
Hi-queue Information Sys, Inc 1356 Coney Island Avenue Brooklyn, NY 11230		04/29/94	770.00	$770.00
Mrs. Glen A Holden Suite 444 West 11365 W. Olympic Blvd. Los Angeles, CA 90064-1606	Housewife	04/22/94	10,000.00	$10,000.00
Mrs. June Howell 119 Macfarlane Dr Delray Beach, FL 33483-6803	Homemaker	04/26/94	385.00	$385.00
Hoya Corporation 630 Fifth Avenue New York, NY 10111		04/05/94	25,000.00	$25,000.00
Mr. & Mrs. Roy M Huffington 307 Shadywood Rd Houston, TX 77057-1314	Roy M. Huffington, Inc. Chairman & C E O	04/14/94	25,000.00	$25,000.00
Inventory Liquidators, Inc 19890 West 156th Stret Olathe, KS 66062		04/07/94	500.00	$500.00
Jay Morrish & Assoc, Ltd. 3700 Forums Drive #207 Flower Mound, FL 75028		04/07/94	300.00	$300.00
Jim Click Nissan, Inc. 800 West Automall Drive Tucson, AZ 85705		04/07/94 04/07/94	3,750.00 3,750.00	$10,000.00
Johnson Controls Inc 507 East Michigan Street Milwaukee, WI 53202		04/22/94	10,000.00	$10,000.00

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*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Jonathan L. Glashow, M.D.,P.C 159 East 74th Street New York, NY 10021		04/26/94	250.00	$250.00
Mr. Richard B. Kapnick Sidley & Austin 565 Willow Road Winnetka, IL 60093	Sidley & Austin Attorney	04/26/94	305.00	$305.00
Mr. Michael H. Kappaz 8538 Brickyard Road Potomac, MD 20854	Information Requested 04/28/94	04/28/94	535.00	$535.00
Mr. Dennis J Keegan Salomon Brothers 1 New York Plz New York, NY 10004-1902	Salomon Brothers Investment - Banker	04/22/94	305.00	$305.00
Kenai Auto Box 587 Soldatna, AL 99669		04/07/94	500.00	$500.00
Lady Luck Gaming Finance Corporation P.o. Box 1060 Las Vegas, NV 89125-1060		04/12/94	20,000.00	$20,000.00
Lesher Printers, Inc 810 North Wilson Avenue Fremont, OH 43420		04/26/94	300.00	$300.00
Mrs Jean C Lu 2160 Old Oaklnad Road San Jose, CA 95131	Information Requested 04/26/94	04/26/94	610.00	$610.00
Mr. Stephen Maguire 1549 East Street Road Glen Mills, PA 19342	Maguire Products, Inc. President	04/26/94	770.00	$770.00
Maestro Graphic Arts, Inc 67 Deep Rock Road Rochester, NY 14624		04/29/94	250.00	$250.00

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*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert Mc Nair 1600 Smith Street #5000 Houston, TX 77002	Cogen Technologies Inc.	04/21/94	100,000.00	$100,000.00
Mr. John S Mc Neal 7537 61st St Glendale, NY 11385-6123	Retired	04/21/94	305.00	$305.00
Medical Management America 3101 North Harlem Avenue Chicago, IL 60634		04/22/94	4,000.00	$4,000.00
Midwest Regional Leadership Association 5132 Country Club Beach Road Port Washington, WI 53074		04/21/94	2,500.00	$2,500.00
Molex Incorporated 2222 Wellington Court Ilsle, IL 60532		04/12/94	2,000.00	$2,000.00
Mutual Of Omaha Companies Mutual Of Omaha Plaza Omaha, NE 68175		04/07/94 04/07/94	15,000.00 20,000.00	$35,000.00
National Coal Association Coal Building 1130 Seventeenth Street N.w. Washington, DC 20036		04/21/94	2,000.00	$5,000.00
National Repub. Senatorial 425 2nd Street N.e. Washington, DC 20002		04/15/94	100,000.00	$200,000.00
Natl Rep Congressional Comm 320 First Street S.e. Washington, DC 20003		04/29/94	75,000.00	$325,000.00
Natural Decorations, Inc. P.o. Box 268 Evergreen, AL 36401		04/21/94	100.00	$350.00

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*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ndl Organization Inc P.o. Box 791 Peeiskill, NY 10561		04/22/94 04/22/94	305.00 4,000.00	$ 4,305.00
Nigro Associates 2065 East Sahara Avenue #a Las Vegas, NV 89104		04/21/94	110.00	$220.00
Nynex Corporate 1111 Westchester Avenue 3rd Fl White Plains, NY 10604		04/22/94	5,000.00	$5,000.00
Mr. Richard P Oakley 7 Hays Hill Rd Pleasantville, NY 10570-1717	Richard Oakley Investments	04/21/94	305.00	$305.00
Mr. John T Oxley Williams Cntr. Tower 1 W 3rd St Tulsa, OK 74103-3532	Self-employed Ranching & Investment	04/28/94	50,000.00	$50,000.00
Patrick Well Service, Inc. Box 1273 Liberal, KS 67905		04/07/94	250.00	$250.00
Mr. Frank M. Perry 904 Eastwood Road Pascagoula, MS 39567-7548	Retired	04/28/94	305.00	$305.00
Pharmaceutical Manufacturers 1100 15th Street N.w. Washington, DC 20005		04/12/94	3,000.00	$5,000.00
Republican Women Of Gwinnett P.o. Box 872 Lilburn, GA 30247		04/14/94	280.00	$280.00
Roanoke Roofing And Sheet Metal Company, Inc. P.o. Box 12607 Roanoke, VA 24027		04/07/94	500.00	$500.00

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*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jerry Rogers 2703 North Central Expressway Richardson, TX 75080	Information Requested 04/26/94	04/26/94	305.00	$305.00
Mrs. Lyle C Roll 23 Mountain Shadows East 5635 E Lincoln Dr Paradise Valley, AZ 85253-4121	Homemaker	04/12/94	7,500.00	$7,500.00
Mr. Edward W. Ross Suite 1500 919 North Michigan Avenue Chicago, IL 60611	Jupiter Industries, Inc. Chairman Of The Board	04/07/94	2,000.00	$2,000.00
Mr. Patrick G. Ryan 123 North Wacker Chicago, IL 60506	Aon Corporation President	04/07/94	2,000.00	$2,000.00
Sell Realty Company, Inc 2317 Blanding Boulevard #3 Jacksonville, FL 32210-4153		04/26/94	465.00	$465.00
Mr. Harold B Smith Illinois Tool Works Inc. 3600 W Lake Ave Glenview, IL 60025-1215	Illinois Tool Works Executive	04/28/94	15,000.00	$15,000.00
Spectravest Inc. 320 Shaw Road South San Francisco, CA 94080		04/07/94	1,000.00	$1,000.00
Star-jet Services Inc 9208 West Reno Avenue Oklahoma City, OK 73127-2952		04/21/94	500.00	$500.00
The Kappa Group, Inc. Suite 270 23441 South Pointe Drive Laguna Hills, CA 92653		04/29/94	250.00	$350.00
The Ritz Companies 18 Technology Drive, Suite 102 Irvine, CA 92718		04/29/94	1,500.00	$3,500.00

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*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 04/01/94 Thru 04/30/94
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
The Rockefeller Group 1230 Avenue Of The Americas New York, NY 10020-1579		04/14/94	20,000.00	$20,000.00
Tpi Staff Leasing, Inc. 275 Bay Road Queensbury, NY 12804		04/26/94 04/26/94	4,000.00 770.00	$4,770.00
Tulsa Heathers, Inc. P.o. Box 702273 Tulsa, OK 74170		04/14/94 04/29/94	500.00 250.00	$4,750.00
Tuttle-click Ford 43 Auto Center Drive Irvine, CA 92718		04/07/94 04/07/94	3,750.00 3,750.00	$7,500.00
Usa Global Ltd Suite 406 918 16th Street Northwest Washington, DC 20006		04/21/94	4,571.10	$4,571.10
W. P. Carey 620 Fifth Avenue New York, NY 10020		04/12/94	25,000.00	$35,000.00
Waikiki Business Plaza Suite 205 2270 Kalakaua Avenue Honolulu, HI 96815		04/07/94	375.00	$375.00
Mr. Thomas M Wheeler 17000 Executive Plaza Dearborn, MI 48126-0000	Electro-Wire Products Inc.	04/05/94	25,000.00	$25,000.00
Whi, Incorporated P.o. Box 6450 Norcross, GA 30091-6450		04/21/94	15,000.00	$15,000.00
Wilks Publications, Inc P.o. Box 388 Portland, TN 37148		04/28/94	305.00	$305.00

TOTAL ITEMIZED $797,811.10

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R.N.S.E.C.
ITEMIZED DISBURSEMENT
SCHEDULE B LINE D2A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	04/06/94	30,225.21
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	04/08/94	100,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	04/21/94	100,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	04/21/94	150,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	04/28/94	100,000.00
		PAGE TOTAL	480,225.21
		GRAND TOTAL	480,225.21

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R.N.S.E.C.
ITEMIZED DISBURSEMENT
SCHEDULE B LINE D3A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ALABAMA REPUBLICAN PARTY P.O. BOX 320800 BIRMINGHAM AL 35232	TRANSFER	04/11/94	3,000.00
ALABAMA REPUBLICAN PARTY P.O. BOX 320800 BIRMINGHAM AL 35232	TRANSFER	04/20/94	9,000.00
DELAWARE REPUBLICAN STATE COMM 2 MILL ROAD SUITE 108 WILMINGTON DE 19806	TRANSFER	04/11/94	1,000.00
HAWAII REPUBLICAN PARTY 50 SOUTH BERETANIA SUITE C-211-D HONOLULU HI 96813	TRANSFER	04/13/94	10,500.00
SHELBY COUNTY REP. PARTY 4515 POPLAR SUITE 520 MEMPHIS TN 38117	TRANSFER	04/21/94	1,000.00
TENNESSEE REPUBLICAN PARTY 2323 HILLSBORO ROAD NASHVILLE TN 37212	TRANSFER	04/05/94	25,000.00
		PAGE TOTAL	49,500.00
		GRAND TOTAL	49,500.00

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

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
AMERICAN EXPRESS P.O. BOX 53765 PHOENIX AZ 85072	SERVICE CHGE	04/30/94	1.99
APPLAUSE ENTERTAINMENT 301 WEST 53RD STREET SUITE 3K NEW YORK NY 10019	TICKETS	04/20/94	4,380.00
ARIZONA BILTMORE 24TH STREET & MISSOURI PHOENIX AZ 85016	CONFERENCE COSTS	04/08/94	4,805.03
DIANNA DAGGETT 1800 VALDEZ DRIVE, NE ALBUQUERQUE NM 87112	REIM TELEPHONE COSTS	04/08/94	171.27
NATIONAL POLICY FORUM 1156 FIFTEENTH ST., NW SUITE 550 WASHINGTON DC 20005	LOAN	04/06/94	15,000.00
NATIONAL POLICY FORUM 1156 FIFTEENTH ST., NW SUITE 550 WASHINGTON DC 20005	LOAN	04/13/94	10,000.00
NATIONAL POLICY FORUM 1156 FIFTEENTH ST., NW SUITE 550 WASHINGTON DC 20005	LOAN	04/14/94	25,000.00
NATIONAL POLICY FORUM 1156 FIFTEENTH ST., NW SUITE 550 WASHINGTON DC 20005	LOAN	04/14/94	90,000.00
		PAGE TOTAL	149,358.29

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

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
NATIONAL POLICY FORUM 1156 FIFTEENTH ST., NW SUITE 550 WASHINGTON DC 20005	LOAN	04/22/94	25,000.00
NATIONAL POLICY FORUM 1156 FIFTEENTH ST., NW SUITE 550 WASHINGTON DC 20005	LOAN	04/28/94	115,000.00
THE RAINBOW ROOM 30 ROCKEFELLER PLAZA NEW YORK NY 10112	RECEPTION COSTS	04/22/94	4,000.00
TODD/ALLAN PRINTING 6011 BLAIR ROAD, NW WASHINGTON DC 20011	PRINTING COST	04/08/94	2,083.96
WEST END PRINTING CO 1101 ATHENS AVENUE RICHMOND VA 23227	INKIND-ALLEN-PRINTING Gov. George Allen Virginia	04/13/94	12,944.14
		PAGE TOTAL	159,028.10
		GRAND TOTAL	308,386.39

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SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

NAME OF ACCOUNT	COVERAGE PERIOD FROM	TO
Committee to Preserve the Dwight D. Eisenhower National Republican Center	4-01-94	4-30-94

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	2,250.00	787,451.00
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	93,938.47	609,840.17
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	93,938.47	609,840.17
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	546,272.69	276,973.39
8. RECEIPTS (FROM LINE 1)	2,250.00	787,451.00
9. SUBTOTAL	548,522.69	1,064,424.39
10. DISBURSEMENTS (FROM LINE 6)	93,938.47	609,840.17
11. ENDING CASH ON HAND	454,584.22	454,584.22

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COMMITTEE TO PRESERVE THE
DWIGHT D. EISENHOWER NATIONAL REPUBLICAN CENTER
ITEMIZED REPORT COVERING PERIOD
04/01/94-04/30/94

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	CALENDAR Y-T-D
Mr. Phillip Ferrell 112 N. Main Street Madisonville, KY 42431		04-07-94	$ 200.00	$ 200.00
Pfizer Inc. 2400 W. Central Road Hoffman Estates, IL 60196		04-22-94	$ 2,000.00	$ 2,000.00

TOTAL ITEMIZED THIS PERIOD $ 2,200.00

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COMITTEE TO PRESERVE
THE DWIGHT D EISENHOWER
NATIONAL REPUBLICAN CENTER

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE # 5

NAME ADDRESS	PURPOSE	DATE	AMOUNT
SIGNET BANK 7700 WISCONSIN AVE BETHESDA, MD 20814	BLDG RENOVATIONS MONTHLY LOAN PAYMENT	4/1/94 4/1/94	8,818.06 5,743.36
G. L SMITH ASSOCI INC 1732 CONNECTICUT AVE NW WASHINGTON DC 20009	BLDG RENOVATION	4/6/94	8,204.03
MARGARET HAAS 2200 WILSON BLVD ARLINGTON, VA 22201	INVENTORY COSTS	4/6/94	6,150.00
ALPERSTEINS 1015 7TH STREET NW WASHINGTON, DC 20001	BLDG RENOVATIONS BLDG RENOVATIONS	4/1/94 4/28/94	168.76 4,165.80
CAPITOL BLDG SUPPLY 50 Q STREET SW WASHINGTON, DC 20003	BLDG RENOVATIONS	4/11/94	851.73
INTERNATIONAL WALL DESIGN INC 14829 EMORY LANE ROCKVILLE, MD 20853	BLDG RENOVATIONS	4/1/94	2,320.00
COMMUNICATION ENGINEERING INC 8580 CINDER BED ROAD NEWINGTON, VA 22122	BLDG RENOVATIONS	4/28/94	52,159.88
GEO E. WELBOURN CO INC 2306 51ST PLACE HYATTSVILLE MD 20781	BLDG RENOVATIONS BLDG RENOVATIONS	4/18/94 4/25/94	336.88 380.47
DESK & FURNISHING 3208 DUKE STREET ALEXANDRIA VA 22314	FURNITURE	4/18/94	860.00
		TOTAL	$90,148.97

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COMMITTEE TO PRESERVE
THE DWIGHT D EISENHOWER
NATIONAL REPUBLICAN CENTER

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE # 5

NAME ADDRESS	PURPOSE	DATE	AMOUNT
DATA WATCH 4401 EAST WEST HIGHWAY BETHESDA MD 20814	BLDG RENOVATION	4/18/94	3,789.50

PAGE TOTAL	3,789.50
GRAND TOTAL	93,938.47

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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 4-01-94	TO 4-30-94
REPUBLICAN GOVERNORS ASSOCIATON CONFERENCE		
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:	20,000.00	21,000.00
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	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)	1,000.00	0.00
8. RECEIPTS (FROM LINE 1)	20,000.00	21,000.00
9. SUBTOTAL	21,000.00	21,000.00
10. DISBURSEMENTS (FROM LINE 6)	0.00	0.00
11. ENDING CASH ON HAND	21,000.00	21,000.00

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REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED REPORT COVERING PERIOD
0401/94-04/30/94

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	CALENDAR Y-T-D
Goldman Sachs & Co. 85 Broad Street New York, NY 10004		04-12-94	$ 10,000.00	$ 10,000.00
Prudential Securities Inc. 100 Gold Street New York, NY 10292		04-22-94	$10,000.00	$10,000.00

TOTAL ITEMIZED THIS PERIOD $ 20,000.00

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SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a seperate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

NAME OF ACCOUNT

National Republican Legislator Association

COVERAGE PERIOD

FROM 4-01-94 TO 4-30-94

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:	75.00	375.00
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	2,650.00	2,693.20
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	2,650.00	2,693.20
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	30,899.92	30,643.12
8. RECEIPTS (FROM LINE 1)	75.00	375.00
9. SUBTOTAL	30,974.92	31,018.12
10. DISBURSEMENTS (FROM LINE 6)	2,650.00	2,693.20
11. ENDING CASH ON HAND	28,324.92	28,324.92

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NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED REPORT COVERING PERIOD
04/01/94-04/30/94

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

TOTAL THIS PERIOD $ 75.00

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NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED DISBURSEMENTS COVERING PERIOD
04/01/94-04/30/94

NAME	PURPOSE	DATE	AMOUNT
NCSL-Exhibits Coordinator 1560 Broadway-Suite 700 Denver, CO 80202	Exhibit Booth Fee	4-22-94	$ 1,150.00
	Total Itemized this Period		$ 1,150.00

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Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☑	Hand Delivered	DATE OF RECEIPT 5-20-94
☐	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

MU.
PREPARER

5-23-94
DATE PREPARED

FEC FORM 70-2 (12/92)

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