RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

JUL 24 9 13 AM '96

State Executive Committee

Thomas W. Pauken
State Chairman

July 16, 1996

Ms. Amy Suzanne Reynolds
Reports Analysis Division
999 E Street, N.W.
Washington, D.C. 20463

Reference: June Monthly Report (6/1/96 - 6/30/96)

Dear Ms. Reynolds:

Please notice that on Schedule A, line 11a, page 16, number A, that a non-federal check is listed. Please also find enclosed a copy of our check number 8323 from the Texas Republican Congressional Committee transferring this contribution out as soon as it was discovered. This transaction will be reported in our July monthly report.

A letter was attached to our May 1996, report. In the letter I referred to our May 1996, report as our 1995 report. This was an error, the proper year is 1996.

Once again, please accept my apology for these inadvertent errors.

Sincerely,

James Hight
Assistant Treasurer

enclosures

cc: Ms. Martha B. Weisend, Treasurer

State Headquarters
211 East 7th Street
Suite 620
Austin, Texas 78701
512-477-9821
Fax 512-480-0709

TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE 8323

TRANSFER OUT-IMPERMISSIBLE FUNDS

8323

TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE
211 E. 7TH ST., STE. 620
AUSTIN, TX 78701

FROST NATIONAL BANK
AUSTIN, TEXAS 78761
30-9-1140

ONE THOUSAND DOLLARS & 00 cents

DATE	AMOUNT
07/08/96	$1,000.00

PAY TO THE ORDER OF REPUBLICAN PARTY OF TEXAS CORPORATE ACCOUNT

Barbara Jackson

⑈008323⑈ ⑆114000093⑆ 59 ~~1053124~~⑈ Royal Mount

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM
JUL 24 9 13 AM '96

USE PEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE
aka VICTORY '96

ADDRESS (number and street) ☐ Check if different than previously reported
BOX 974

CITY, STATE and ZIP CODE
AUSTIN, TX 78767

2. FEC IDENTIFICATION NUMBER
C00143743

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

4. TYPE OF REPORT

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

Monthly Report Due On:

☐ February 20	☐ June 20	☐ October 20
☐ March 20	☒ July 20	☐ November 20
☐ April 20	☐ August 20	☐ December 20
☐ May 20	☐ September 20	☐ January 31

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

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

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

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 06/01/96 through 06/30/96		
6. (a) Cash on Hand January 1, 19 96		$ 143,144.25
(b) Cash on Hand at Beginning of Reporting Period	$ 331,392.89	
(c) Total Receipts (from Line 19)	$ 413,516.94	$ 1,713,278.11
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 744,909.83	$ 1,856,422.36
7. Total Disbursements (from Line 30)	$ 476,691.71	$ 1,588,204.24
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 268,218.12	$ 268,218.12
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 66,988.37	

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
MARTHA B. WEISEND

Signature of Treasurer
Martha B. Weisend

Date
July 12, 1996

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)

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

(revised 1/1/91)

NAME OF COMMITTEE TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE aka VICTORY '96

REPORT COVERING PERIOD FROM 06/01/96 TO: 06/30/96

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	25,845.65	134,956.39
ii. Unitemized	147,933.16	892,915.08
iii. Total (add i and ii) ➤	173,778.81	1,027,871.47
b. Political Party Committees	288.00	5,288.00
c. Other Political Committees (such as PACs)	174,066.81	1,033,159.47
d. Total Contributions (add a iii, b and c) ➤		10,639.80
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received	17,089.24	85,920.51
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	1,120.89	2,700.90
17. Other Federal Receipts (Dividends, Interest, etc.)	221,000.00	580,857.43
18. Transfers from Nonfederal Account for Joint Activity	413,276.94	1,713,278.11
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	192,276.94	1,132,420.68
20. Total Federal Receipts (subtract line 18 from line 19) ➤		
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)	128,062.44	390,014.23
i. Federal Share	256,163.29	780,145.45
ii. Non-Federal Share	90,995.98	406,170.39
b. Other Federal Operating Expenditures	475,221.71	1,576,330.07
c. Total Operating Expenditures (Add a i, a ii, and b) ➤	1,000.00	1,000.00
22. Transfers to Affiliated/Other Party Committees		10,000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees		
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees [2 U.S.C. 441a(d)] (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	30.00	80.00
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (Add a, b and c) ➤	30.00	80.00
29. Other Disbursements	200.00	794.17
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	476,451.71	1,588,204.24
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	220,288.42	808,058.79
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	174,066.81	1,033,159.47
33. Total Contribution Refunds (from line 28d)	30.00	80.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	174,036.81	1,033,079.47
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	219,058.42	796,184.62
36. Offsets to Operating Expenditures (from line 15)	17,089.24	85,920.51
37. Net Operating Expenditures (subtract line 36 from 35) ➤	201,969.18	710,264.11

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full) TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE aka VICTORY '96	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor TMS, INC. BOX 690595 SAN ANTONIO, TX 78269	4,800.38	3,052.32	4,725.69	3,127.01
Nature of Debt (Purpose): COMPUTER MAINTENANCE				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor BURT BARR & ASSOCIATES 304 S. RECORD STREET DALLAS, TX 75202	1,269.05	0	0	1,269.05
Nature of Debt (Purpose): LEGAL FEES				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor DATA DALLAS 1111 MOCKINGBIRD DALLAS, TX 75247	3,609.36	0	1,769.19	1,840.17
Nature of Debt (Purpose): LIST MAINTENANCE				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor ALLYN & COMPANY 3232 McKINNEY DALLAS, TX 75202	5,075.97	0	2,518.22	2,557.75
Nature of Debt (Purpose): DIRECT MAIL EXPENSE				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor DADY INSURANCE AGENCY BOX 864 GEORGETOWN, TX 78627	781.00	0	0	781.00
Nature of Debt (Purpose): OFFICE INSURANCE				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor PITNEY BOWES, INC. BOX 85390 LOUISVILLE, KY 40285-5390	2,955.80	0	1,477.92	1,477.88
Nature of Debt (Purpose): EQUIPMENT PURCHASE & MAINTENANCE				
1) SUBTOTALS This Period This Page (optional)				11,052.86
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full) TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE aka VICTORY '96	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor THOMAS GRAPHICS, INC. BOX 33244 AUSTIN, TX 78764	5,454.01	446.54	2,727.01	3,173.54
Nature of Debt (Purpose): PRINTING EXPENSE				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor SOUTHWESTERN BELL TELEPHONE - 9821 BOX 4845 HOUSTON, TX 77097-3218	891.45	1,270.22	2,161.67	0
Nature of Debt (Purpose): TELEPHONE EXPENSE				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor AVON BEHREN PRINTING COMPANY 10537 GULPDALE SAN ANTONIO, TX 78216-3602	15,831.00	(3,426.94)	12,404.06	0
Nature of Debt (Purpose): PRINTING EXPENSE				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor WHITFIELD & ASSOCIATES BOX 10260 AUSTIN, TX 78766	1,410.11	(16.24)	1,393.87	0
Nature of Debt (Purpose): CONVENTION PRINTING				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor MILLET, THE PRINTER 1000 S. ERVAY STREET DALLAS, TX 75201	8,362.32	4,866.79	5,980.82	7,248.29
Nature of Debt (Purpose): PRINTING EXPENSE				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor DATA MARK, INC. 404 BNA NASHVILLE, TN 37217-2520	6,450.00	750.00	7,200.00	0
Nature of Debt (Purpose): FUNDRAISING PRINT & MAIL				
1) SUBTOTALS This Period This Page (optional)				10,421.83
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

FE4/N10\

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (In Full) TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE aka VICTORY '96	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor LOCKART & ASSOCIATES 9508 JOLLYVILLE ROAD AUSTIN, TX 78759	7,724.00	0	0	7,724.00
Nature of Debt (Purpose): ACCOUNTING FEES				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor SOUTHWEST EDUCATIONAL DEVELOMENT LAB 211 EAST 7th STREET AUSTIN, TX 78701	4,101.27	5,312.00	9,413.27	0
Nature of Debt (Purpose): OFFICE RENT				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor SHARP FINANCIAL SERVICES COMPANY BOX 94578 CLEVELAND, OH 44101-4578	858.06	0	858.06	0
Nature of Debt (Purpose): COPIER LEASE				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor KINKO'S 121 EAST 6th STREET AUSTIN, TX 78701	516.89	(234.90)	281.99	0
Nature of Debt (Purpose): PRINTING EXPENSE				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor BUSINESS MEN'S ASSURANCE BOX 27-466 KANSAS CITY, MO 64180-0466	549.95	0	549.95	0
Nature of Debt (Purpose): HEALTH INSURANCE EXPENSE				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor AMERICAN MEDICAL SECURITY BOX 78548 PHOENIX, AZ 85062-8548	4,110.79	0	4,110.79	0
Nature of Debt (Purpose): HEALTH INSURANCE EXPENSE				
1) SUBTOTALS This Period This Page (optional)				7,724.00
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

FE4/NI 01

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE aka VICTORY '96				
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor MAP APPLICATIONS, INC. 3 BEAVER MEADOW NORWICH, VT 05055-1221	10,000.00	0	10,000.00	0
Nature of Debt (Purpose): LIST DEVELOPMENT				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor AVW/AUDIO VISUAL, INC. 3816 BINZ-ENGLEMAN ROAD SAN ANTONIO, TX 78219	35,000.00	36,340.74	71,340.74	0
Nature of Debt (Purpose): CONVENTION LIGHTS/SOUND/LABOR				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor CURTIS 1000, INC. BOX 55188 HOUSTON, TX 77255	2,683.39	0	2,683.39	0
Nature of Debt (Purpose): OFFICE SUPPLIES				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor LA CIMA CLUB 5215 N. O'CONNER ROAD IRVING, TX 75039	2,099.91	0	2,099.91	0
Nature of Debt (Purpose): DINNER EXPENSE				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor UNIVERSITY OF TEXAS AT AUSTIN, DRAWER D UNIVERSITY STATION AUSTIN, TX 78713-8904	0	3,590.32	0	3,590.32
Nature of Debt (Purpose): MEETING ROOM EXPENSE				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor SYSCOMM DESIGNS 3420 EXECUTIVE CENTER DRIVE AUSTIN, TX 78731	0	610.34	0	610.34
Nature of Debt (Purpose): TELEPHONE EXPENSE				
1) SUBTOTALS This Period This Page (optional)				4,200.66
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

FE-AN101

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (In Full): TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE aka VICTORY '96	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor NORRIS CONFERENCE CENTER 1016 LA POSADA AUSTIN, TX 78752	0	1,184.72	0	1,184.72
Nature of Debt (Purpose): MEETING EXPENSE				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor VNR-1 VIDEO PUBLIC RELATIONS 2311-C ROOSEVELT DRIVE ARLINGTON, TX 76016-5867	0	26,500.00	13,250.00	13,250.00
Nature of Debt (Purpose): CONVENTION MEDIA				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor DF/GRAPHIC ART 510 EAST RAMSEY SAN ANTONIO, TX 78216-4658	0	1,400.75	0	1,400.75
Nature of Debt (Purpose): CONVENTION PRINTING				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor SAN ANTONIO POLICE DEPARTMENT BOX 1809 SAN ANTONIO, TX 78296	0	6,246.66	0	6,246.66
Nature of Debt (Purpose): CONVENTION SECURITY				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor ONE STOP COPY & PRINTING 3447 NE PARKWAY SAN ANTONIO, TX 78218	0	644.71	0	644.71
Nature of Debt (Purpose): CONVENTION PRINTING				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor LDDS/WORLD COMM BOX 628233 ORLANDO, FL 32862-8233	0	9,138.89	4,302.41	4,836.48
Nature of Debt (Purpose): TELEPHONE EXPENSE				
1) SUBTOTALS This Period This Page (optional)				27,563.32
2) TOTALS This Period (last page in this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Name of Committee (in Full) TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE aka VICTORY '96	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor LASER IMAGE, INC. 1525 N. STEMMONS FREEWAY DALLAS, TX 75207	0	13,025.70	7,000.00	6,025.70
Nature of Debt (Purpose): FUNDRAISING PRINT & MAIL				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				6,025.70
2) TOTALS This Period (last page in this line only)				66,988.37
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

FE4AN101

0D00003174 Line: 11a

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE aka VICTORY '96

A. Mr. Wesley G. Kaldahl 5502 Preston Fairways Drive Dallas, TX 75252-4961	EMPLOYER N/A	DATE 06/03/96	AMOUNT 100.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 300.00		
B. Mr. Charles Frost, Jr. 1880 White Oak, #138 Houston, TX 77009-7549	EMPLOYER Chamberlain Hudlicka	DATE 06/03/96	AMOUNT 5.00
Receipt for:	OCCUPATION Attorney Aggregate YTD: $ 225.00		
C. Mr. Charles Frost, Jr. 1880 White Oak, #138 Houston, TX 77009-7549	EMPLOYER Chamberlain Hudlicka	DATE 06/03/96	AMOUNT 25.00
Receipt for:	OCCUPATION Attorney Aggregate YTD: $ 226.00		
D. Mr. David L. White 4205 Lakeside Drive Dallas, TX 75219	EMPLOYER Entronics Corp.	DATE 06/03/96	AMOUNT 100.00
Receipt for:	OCCUPATION Chief Financial Officer Aggregate YTD: $ 300.00		
E. Mr. Victor J. Rogers Post Office Box 1310 Beaumont, TX 77704	EMPLOYER Rogers Bros. Investments	DATE 06/03/96	AMOUNT 5.00
Receipt for:	OCCUPATION Managing partner Aggregate YTD: $ 1,030.00		
F. Mr. Victor J. Rogers Post Office Box 1310 Beaumont, TX 77704	EMPLOYER Rogers Bros. Investments	DATE 06/03/96	AMOUNT 25.00
Receipt for:	OCCUPATION Managing partner Aggregate YTD: $ 1,030.00		
G. Mr. Wesley Kyle P.O. Box 63479 Pipe Creek, TX 78063-3479	EMPLOYER Self	DATE 06/03/96	AMOUNT 625.00
Receipt for:	OCCUPATION Non-typical Livestock Rancher Aggregate YTD: $ 1,250.00		

SUBTOTAL of Receipts This Page (optional) 885.00

TOTAL This Period (last page this line number only)

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. The Honorable Florence Shapiro District 8 Office 3700 W. 15th Street, Ste.100-C Plano, TX 75075 Receipt for:	EMPLOYER State Senator, District 8 OCCUPATION Business Owner Aggregate YTD: $	DATE 06/03/96	AMOUNT 25.00 317.00
B. Mr. Michael T. Rehmeyer 7827 Phillip Place Frankston, TX 75763-3237 Receipt for:	EMPLOYER - OCCUPATION Student Aggregate YTD: $	DATE 06/03/96	AMOUNT 50.00 320.00
C. Mrs. Gay Stafford P.O. Box 147 Midlothian, TX 76065 Receipt for:	EMPLOYER Christian Fidelity Life Ins. OCCUPATION Corporate Secretary Aggregate YTD: $	DATE 06/03/96	AMOUNT 10.00 252.00
D. Mrs. Gay Stafford P.O. Box 147 Midlothian, TX 76065 Receipt for:	EMPLOYER Christian Fidelity Life Ins. OCCUPATION Corporate Secretary Aggregate YTD: $	DATE 06/03/96	AMOUNT 50.00 252.00
E. The Hon. Harvey Hilderbran P.O. Box 2910 State Capitol Austin, TX 78769 Receipt for:	EMPLOYER State of Texas OCCUPATION State Rep./Businessman Aggregate YTD: $	DATE 06/04/96	AMOUNT 10.00 252.00
F. The Hon. Harvey Hilderbran P.O. Box 2910 State Capitol Austin, TX 78769 Receipt for:	EMPLOYER State of Texas OCCUPATION State Rep./Businessman Aggregate YTD: $	DATE 06/04/96	AMOUNT 50.00 252.00
G. Dr. David H. Allen 2206 Clarinda Wichita Falls, TX 76308 Receipt for:	EMPLOYER OCCUPATION Doctor Aggregate YTD: $	DATE 06/05/96	AMOUNT 192.00 217.00

SUBTOTAL of Receipts This Page (optional) 387.00

TOTAL This Period (last page this line number only)

0000003174 Line: 11a

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mrs. Clara L. Sandstedt 1204 King Arthur Circle College Station, TX 77840-4827	EMPLOYER Atty.	DATE 06/05/96	AMOUNT 864.00
Receipt for:	OCCUPATION Office Mgr. Aggregate YTD: $	889.00	
B. Dr. Judith Andrews 3227 Avalon Houston, TX 77019	EMPLOYER Self	DATE 06/05/96	AMOUNT 250.00
Receipt for:	OCCUPATION Educational Diagnostician Aggregate YTD: $	250.00	
C. Mr. Wilson K. Mason 3220 Beverly Drive Dallas, TX 75205-2925	EMPLOYER Wilson K. Mason Co., Inc.	DATE 06/05/96	AMOUNT 500.00
Receipt for:	OCCUPATION Real Estate Appraiser/Consulta Aggregate YTD: $	500.00	
D. The Honorable Jack Harris 5517 W. Broadway Ste F Pearland, TX 77581-3737	EMPLOYER	DATE 06/05/96	AMOUNT 192.00
Receipt for:	OCCUPATION Dentist Aggregate YTD: $	292.00	
E. Mr. Edward L. Merritt 1409 Sleepy Hollow Longview, TX 75604	EMPLOYER	DATE 06/05/96	AMOUNT 10.00
Receipt for:	OCCUPATION Attorney Aggregate YTD: $	227.00	
F. Mr. Edward L. Merritt 1409 Sleepy Hollow Longview, TX 75604	EMPLOYER	DATE 06/05/96	AMOUNT 25.00
Receipt for:	OCCUPATION Attorney Aggregate YTD: $	227.00	
G. The Honorable Tom Haywood 2824 Judson Circle Wichita Falls, TX 76308-1021	EMPLOYER	DATE 06/05/96	AMOUNT 192.00
Receipt for:	OCCUPATION Senate District Office Aggregate YTD: $	227.00	

SUBTOTAL of Receipts This Page (optional) 2,033.00

TOTAL This Period (last page this line number only)

0000003174 Line: 11a

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. Lee Baker 2700 Apple Creek Bryan, TX 77802	EMPLOYER -	DATE 06/05/96	AMOUNT 192.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 242.00		
B. Mr. Thomas J. Holmes Post Office Box 22352 Houston, TX 77227	EMPLOYER Self	DATE 06/06/96	AMOUNT 500.00
Receipt for:	OCCUPATION Investor/Rancher Aggregate YTD: $ 500.00		
C. The Hon. William P. Clements Cumberland Hill 1901 N. Akard Street Dallas, TX 75201	EMPLOYER SEDCO/Self	DATE 06/07/96	AMOUNT 192.00
Receipt for:	OCCUPATION Oil & Gas/Ranch Aggregate YTD: $ 292.00		
D. The Honorable Paul Pressler 5119 Holly Terrace Houston, TX 77056-2100	EMPLOYER State of Texas	DATE 06/07/96	AMOUNT 288.00
Receipt for:	OCCUPATION Judge Aggregate YTD: $ 453.00		
E. Mr. David G. Galvan 10 Leigh Court Sugar Land, TX 77479	EMPLOYER Self	DATE 06/07/96	AMOUNT 500.00
Receipt for:	OCCUPATION Doctor Aggregate YTD: $ 500.00		
F. Mr. Richard A. Green, Jr. 7513 Old Bee Caves Rd. Austin, TX 78735	EMPLOYER Krestmont International	DATE 06/07/96	AMOUNT 1,000.00
Receipt for:	OCCUPATION Owner Aggregate YTD: $ 1,000.00		
G. Ms. Wendy Katleman 20802 Woodland Cove Garden Ridge, TX 78266	EMPLOYER Info Requested	DATE 06/07/96	AMOUNT 192.00
Receipt for:	OCCUPATION Aggregate YTD: $ 217.00		

SUBTOTAL of Receipts This Page (optional) 2,864.00

TOTAL This Period (last page this line number only)

0000003174 Line: 11a

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Ms. Wendy Katleman 20802 Woodland Cove Garden Ridge, TX 78266	EMPLOYER Info Requested	DATE 06/07/96	AMOUNT 25.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	217.00	
B. Mr. Chris B. Nicholson 908 Bellevue Victoria, Tx. 77904, TX 77904	EMPLOYER Walmart	DATE 06/07/96	AMOUNT 250.00
	OCCUPATION Baker		
Receipt for:	Aggregate YTD: $	250.00	
C. Mrs. Sheila Loeffler Flannery Rockwall County Chairwoman Route 2, Box 35Q Rockwall, TX 75087-9766	EMPLOYER self	DATE 06/11/96	AMOUNT 25.00
	OCCUPATION President		
Receipt for:	Aggregate YTD: $	225.00	
D. Mrs. Donna Blumer 3911 Cedarbrush Dallas, TX 75229-2704	EMPLOYER Info Requested	DATE 06/11/96	AMOUNT 25.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	225.00	
E. The Honorable Robert E. Talton 4230 Fox Meadow Lane Pasadena, TX 77504	EMPLOYER Self	DATE 06/11/96	AMOUNT 10.00
	OCCUPATION Attorney		
Receipt for:	Aggregate YTD: $	297.00	
F. The Honorable Robert E. Talton 4230 Fox Meadow Lane Pasadena, TX 77504	EMPLOYER Self	DATE 06/11/96	AMOUNT 25.00
	OCCUPATION Attorney		
Receipt for:	Aggregate YTD: $	297.00	
G. Mr. Billy L. Moody RR 1 Box 9 Fort Stockton, TX 79735	EMPLOYER Self	DATE 06/11/96	AMOUNT 25.00
	OCCUPATION Realtor		
Receipt for:	Aggregate YTD: $	317.00	

SUBTOTAL of Receipts This Page (optional) 385.00

TOTAL This Period (last page this line number only)

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. Edward O. Vetter 5333 Walnut Hill Lane Dallas, TX 75229	EMPLOYER Self	DATE 06/12/96	AMOUNT 1,000.00
Receipt for:	OCCUPATION Ed Vetter & Associates Aggregate YTD: $	1,000.00	
B. Mrs. Jere Clayton Hubbard 1 Lazywood Lane Midland, TX 79705	EMPLOYER Ole Blue--Self	DATE 06/12/96	AMOUNT 50.00
Receipt for:	OCCUPATION Investments--Housewi fe Aggregate YTD: $	585.00	
C. Mr. W. W. Caruth, III 5803 Greenville Ave. Dallas, TX 75206-2997	EMPLOYER Info Requested	DATE 06/12/96	AMOUNT 1,000.00
Receipt for:	OCCUPATION Aggregate YTD: $	1,000.00	
D. Mr. Billy L. Moody RR 1 Box 9 Fort Stockton, TX 79735	EMPLOYER Self	DATE 06/12/96	AMOUNT 192.00
Receipt for:	OCCUPATION Realtor Aggregate YTD: $	317.00	
E. Mr. Robert B. Ford 617 Crockett Liberty, TX 77575	EMPLOYER -	DATE 06/13/96	AMOUNT 10.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	252.00	
F. Mr. Robert B. Ford 617 Crockett Liberty, TX 77575	EMPLOYER -	DATE 06/13/96	AMOUNT 25.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	252.00	
G. Mrs. Betty Lou Martin 3604 Meadow Lake Lane Houston, TX 77027	EMPLOYER Info Requested	DATE 06/13/96	AMOUNT 1,000.00
Receipt for:	OCCUPATION Aggregate YTD: $	1,060.00	

SUBTOTAL of Receipts This Page (optional) 3,277.00

TOTAL This Period (last page this line number only)

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. William L. Deckelman 6003 River Downs Cove Austin, TX 78746	EMPLOYER Self	DATE 06/13/96	AMOUNT 50.00
Receipt for:	OCCUPATION Attorney Aggregate YTD: $ 300.00		
B. Mr. James A. Petty 3602 E. Lake Rd. Abilene, TX 79601-4833	EMPLOYER	DATE 06/13/96	AMOUNT 100.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 350.00		
C. Mr. Jack H. Mayfield, Jr. P. O. Box 570365 Houston, TX 77257-0365	EMPLOYER Goldston Oil Corporation	DATE 06/14/96	AMOUNT 500.00
Receipt for:	OCCUPATION Chairman of the Board Aggregate YTD: $ 500.00		
D. Dr. Frank G. Anderson, Jr. 2729-B East 24th Street Bryan, TX 77802	EMPLOYER Self	DATE 06/14/96	AMOUNT 1,000.00
Receipt for:	OCCUPATION Physician Aggregate YTD: $ 1,000.00		
E. Mr. S. Malcolm Vaughan 5 Knotty Pine Street Orange, TX 77630-3301	EMPLOYER Info Requested	DATE 06/14/96	AMOUNT 100.00
Receipt for:	OCCUPATION Aggregate YTD: $ 300.00		
F. Mr. Bolton Walters 66 Daughtrey #610 Waco, TX 76706	EMPLOYER	DATE 06/14/96	AMOUNT 25.00
Receipt for:	OCCUPATION Law Student - Baylor Univer. Aggregate YTD: $ 217.00		
G. Colonel James T. Long, Ret. 14223 Hunter Hill Drive San Antonio, TX 78217-1349	EMPLOYER Intelogic	DATE 06/17/96	AMOUNT 50.00
Receipt for:	OCCUPATION Logistician Retired Aggregate YTD: $ 250.00		

SUBTOTAL of Receipts This Page (optional) 1,825.00

TOTAL This Period (last page this line number only)

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. Grant B. Hook 7726 Terra Manor Fair Oaks Ranch, TX 78006-4540	EMPLOYER -	DATE 06/17/96	AMOUNT 200.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	400.00	
B. Mr. Tom Phillips 1 Louisiana Park Conroe, TX 77302-1053	EMPLOYER Self	DATE 06/17/96	AMOUNT 192.00
Receipt for:	OCCUPATION Oil & Gas Investments Aggregate YTD: $	242.00	
C. LTC Harold Hart, Ret. 5110 Crusade San Antonio, TX 78218	EMPLOYER -	DATE 06/17/96	AMOUNT 100.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	220.00	
D. Mr. W. R. Hogan, Jr. 2408 Marika Circle Wichita Falls, TX 76308-3808	EMPLOYER Self	DATE 06/17/96	AMOUNT 50.00
Receipt for:	OCCUPATION Petroleum Geologist Aggregate YTD: $	250.00	
E. Mr. Melvin E. Cowart P.O. Box 1457 Pasadena, TX 77501	EMPLOYER -	DATE 06/17/96	AMOUNT 100.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	322.00	
F. Mr. Clifford Briscoe 2709 Sherwood Sherman, TX 75092-1706	EMPLOYER Self	DATE 06/17/96	AMOUNT 192.00
Receipt for:	OCCUPATION Insurance Aggregate YTD: $	227.00	
G. Mr. Clifford Briscoe 2709 Sherwood Sherman, TX 75092-1706	EMPLOYER Self	DATE 06/17/96	AMOUNT 35.00
Receipt for:	OCCUPATION Insurance Aggregate YTD: $	227.00	

SUBTOTAL of Receipts This Page (optional) 869.00

TOTAL This Period (last page this line number only)

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mrs. Geanie W. Morrison 808 Champions Row Victoria, TX 77904-3340	EMPLOYER -	DATE 06/17/96	AMOUNT 100.00
Receipt for:	OCCUPATION Homemaker Aggregate YTD: $	433.00	
B. The Hon. Oliver S. Kitzman Route 1 Box 92 Brookshire, TX 77423	EMPLOYER State of Texas	DATE 06/17/96	AMOUNT 100.00
Receipt for:	OCCUPATION Senior District Judge -Retired Aggregate YTD: $	366.00	
C. Mrs. Susan R. Feldtman 5 Glendenning Drive Houston, TX 77024-6827	EMPLOYER -	DATE 06/17/96	AMOUNT 1,000.00
Receipt for:	OCCUPATION Homemaker Aggregate YTD: $	2,000.00	
D. Mr. Robert B. Ford 617 Crockett Liberty, TX 77575	EMPLOYER -	DATE 06/17/96	AMOUNT 192.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	252.00	
E. Mr. Dean E. Detar 7785 Portwood Rd. Azle, TX 76020	EMPLOYER Self	DATE 06/17/96	AMOUNT 250.00
Receipt for:	OCCUPATION Business Owner-Operator Aggregate YTD: $	250.00	
F. Mrs. Sue Ringle 3514 Gillon Avenue Dallas, TX 75205	EMPLOYER Info Requested	DATE 06/17/96	AMOUNT 192.00
Receipt for:	OCCUPATION Aggregate YTD: $	217.00	
G. Mrs. Joanna Clark 1620 Andy Drive Sherman, TX 75090	EMPLOYER Self	DATE 06/17/96	AMOUNT 192.00
Receipt for:	OCCUPATION Teacher Aggregate YTD: $	252.00	

SUBTOTAL of Receipts This Page (optional) 2,026.00

TOTAL This Period (last page this line number only)

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. Zachary Kassem 11480 Audelia Road #335 Dallas, TX	EMPLOYER Info Requested	DATE 06/17/96	AMOUNT 250.00
Receipt for:	OCCUPATION Aggregate YTD: $	250.00	
B. Ms. Carolyn B. Chapman P.O. Box 97 Post, TX 79356	EMPLOYER -	DATE 06/17/96	AMOUNT 5.00
Receipt for:	OCCUPATION Garza County Chairwoman Aggregate YTD: $	222.00	
C. Ms. Carolyn B. Chapman P.O. Box 97 Post, TX 79356	EMPLOYER -	DATE 06/17/96	AMOUNT 25.00
Receipt for:	OCCUPATION Garza County Chairwoman Aggregate YTD: $	222.00	
D. Ms. Carolyn B. Chapman P.O. Box 97 Post, TX 79356	EMPLOYER -	DATE 06/17/96	AMOUNT 192.00
Receipt for:	OCCUPATION Garza County Chairwoman Aggregate YTD: $	222.00	
E. Mr. John Armstrong P.O. Box 193 Kingsville, TX 78364	EMPLOYER Self	DATE 06/17/96	AMOUNT 96.00
Receipt for:	OCCUPATION Rancher Aggregate YTD: $	621.00	
F. Mr. Lawrence J. Phillips 1049 Eagle Drive Desoto, TX 75115	EMPLOYER City of Duncanville	DATE 06/18/96	AMOUNT 10.00
Receipt for:	OCCUPATION Fire Inspection Aggregate YTD: $	325.00	
G. Mr. Lawrence J. Phillips 1049 Eagle Drive Desoto, TX 75115	EMPLOYER City of Duncanville	DATE 06/18/96	AMOUNT 50.00
Receipt for:	OCCUPATION Fire Inspection Aggregate YTD: $	325.00	

SUBTOTAL of Receipts This Page (optional) 628.00

TOTAL This Period (last page this line number only)

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. John F. Mauldin 2111 North Cooper St. Arlington, TX 76011	EMPLOYER Self	DATE 06/18/96	AMOUNT 1,000.00
Receipt for:	OCCUPATION Marketing Consultant Aggregate YTD: $	1,025.00	
B. Mr. James J. Kramer 7171 Buffalo Speedway #527 Houston, TX 77025-1423	EMPLOYER -	DATE 06/19/96	AMOUNT 25.00
Receipt for:	OCCUPATION Student @ Rice University Aggregate YTD: $	1,025.00	
C. Mr. Randy Farrar 5434 Whitemarsh Corpus Christi, TX 78413	EMPLOYER TexCoast Enterprises Inc.	DATE 06/18/96	AMOUNT 25.00
Receipt for:	OCCUPATION Contractor Aggregate YTD: $	217.00	
D. Mr. Paul M. Brewer 1222 Commerce Street No. 1908 Dallas, TX 75202-4313	EMPLOYER Self	DATE 06/19/96	AMOUNT 25.00
Receipt for:	OCCUPATION Attorney Aggregate YTD: $	221.00	
E. Colonel Joseph G. Luther, Ret. 4917 Ravenswood # 208 San Antonio, TX 78227-4351	EMPLOYER N/A	DATE 06/19/96	AMOUNT 100.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $	350.00	
F. Mr. William K. Clark 4001 N. New Braunfels Ave, #1404 San Antonio, TX 78209-6305	EMPLOYER Azrock Industries	DATE 06/20/96	AMOUNT 100.00
Receipt for:	OCCUPATION Chairman Emeritus Aggregate YTD: $	250.00	
G. Mrs. William Collins 1330 Harned Drive Bartlesville, OK 74006	EMPLOYER Info Requested	DATE 06/20/96	AMOUNT 250.00
Receipt for:	OCCUPATION Aggregate YTD: $	250.00	

SUBTOTAL of Receipts This Page (optional) 1,625.00

TOTAL This Period (last page this line number only)

0000003174 Line: 11a

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. William C. Collins 1330 Barned Drive Bartlesville, OK 74006	EMPLOYER Info Requested	DATE 06/20/96	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
B. Dr. Thornton Kidd 3342 Plainview Pasadena, TX 77504-1906	EMPLOYER self	DATE 06/21/96	AMOUNT 100.00
	OCCUPATION physician		
Receipt for:	Aggregate YTD: $	325.00	
C. Mr. Jose H. Medellin 300 Arbor San Antonio, TX 78207	EMPLOYER San Antonio Press, Inc.	DATE 06/24/96	AMOUNT 100.00
	OCCUPATION Printing Executive		
Receipt for:	Aggregate YTD: $	250.00	
D. Mr. Walter T. Shaw 3641 Stratford Avenue Dallas, TX 75205-2810	EMPLOYER Self	DATE 06/25/96	AMOUNT 25.00
	OCCUPATION Consulting		
Receipt for:	Aggregate YTD: $	225.00	
E. Mr. Gerald Lindholm Box 399 George West, TX 78022-0399	EMPLOYER Self	DATE 06/25/96	AMOUNT 50.00
	OCCUPATION Rancher		
Receipt for:	Aggregate YTD: $	550.00	
F. Mr. Tracy T. Rudolph 3040 Post Oak Blvd. Ste. 150 Houston, TX 77056	EMPLOYER First Property Bank	DATE 06/26/96	AMOUNT 250.00
	OCCUPATION CEMN		
Receipt for:	Aggregate YTD: $	250.00	
G. Mr. Billy L. Moody RR 1 Box 9 Fort Stockton, TX 79735	EMPLOYER Self	DATE 06/26/96	AMOUNT 50.00
	OCCUPATION Realtor		
Receipt for:	Aggregate YTD: $	317.00	

SUBTOTAL of Receipts This Page (optional) 825.00

TOTAL This Period (last page this line number only)

0000003174 Line: 11a

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	EMPLOYER	DATE	AMOUNT
A. Dr. D. J. Sibley, Jr. 2210 Windsor Road Austin, TX 78703	- OCCUPATION Retired Physician	06/27/96	129.00
Receipt for:	Aggregate YTD: $	229.00	
B. Mr. Walter L. Moore 3800 Woodbrook Circle Austin, TX 78759	- OCCUPATION Retired	06/27/96	100.00
Receipt for:	Aggregate YTD: $	360.00	
C. Mr. Jerry W. Ashby 1511 Kelliwood Oaks Drive Katy, TX 77450	Conoco, Inc. OCCUPATION Attorney	06/27/96	50.00
Receipt for:	Aggregate YTD: $	250.00	
D. Mr. Bruce R. Martin 707 N. Shady Shores Lake Dallas, TX 75065-0958	CMI OCCUPATION Pres	06/27/96	1,000.00
Receipt for:	Aggregate YTD: $	1,000.00	
E. Mrs. Barbara Martin 3229 Kiesthill Drive Dallas, TX 75233-2530	N/A OCCUPATION Housewife	06/27/96	300.00
Receipt for:	Aggregate YTD: $	300.00	
F. Mr. Douglas R. Hardwick 3550 Timberglen 40 Dallas, TX 75287	MicroSupply Inc. OCCUPATION Sales	06/27/96	1,000.00
Receipt for:	Aggregate YTD: $	1,116.50	
G. Mrs. Mary E. Cowart 3904 Ecuador Drive Pasadena, TX 77504-2312	/ OCCUPATION Housewife	06/27/96	500.00
Receipt for:	Aggregate YTD: $	555.00	

SUBTOTAL of Receipts This Page (optional) 3,079.00

TOTAL This Period (last page this line number only)

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mrs. Dorthy Butler 152 Wampum Way Guadalupe Co. RWC Seguin, TX 78155-6948	EMPLOYER Self	DATE 06/27/96	AMOUNT 25.00
Receipt for:	OCCUPATION Genealogist Aggregate YTD: $ 221.20		
B. Mrs. Denise K. McNamara 12525 Hillcrest Dallas, TX 75230-1926	EMPLOYER Discovery Reporting Systems In	DATE 06/27/96	AMOUNT 31.65
Receipt for:	OCCUPATION Court Reporter Aggregate YTD: $ 1,031.65		
C. Mrs. Lisa Smith 4334 Fernside Drive Pasadena, TX 77505	EMPLOYER Info Requested	DATE 06/27/96	AMOUNT 625.00
Receipt for:	OCCUPATION Aggregate YTD: $ 625.00		
D. Mrs. Cynthia L. Henry P.O. Box 214 Bridgeport, TX 76426-0214	EMPLOYER Self	DATE 06/27/96	AMOUNT 200.00
Receipt for:	OCCUPATION Homebuilder Aggregate YTD: $ 400.00		
E. The Honorable Jack Harris 5517 W. Broadway Ste F Pearland, TX 77581-3737	EMPLOYER	DATE 06/28/96	AMOUNT 50.00
Receipt for:	OCCUPATION Dentist Aggregate YTD: $ 292.00		
F. Mrs. Kay A. Bohn 2105 Champion Ct. Richardson, TX 75082	EMPLOYER Info Requested	DATE 06/28/96	AMOUNT 1,000.00
Receipt for:	OCCUPATION Aggregate YTD: $ 1,000.00		
G. Mr. Joan M. Mozley 411 N. Arlington Webb Rd. Mansfield, TX 76063	EMPLOYER Self	DATE 06/28/96	AMOUNT 250.00
Receipt for:	OCCUPATION Aggregate YTD: $ 250.00		

SUBTOTAL of Receipts This Page (optional) 2,181.65

TOTAL This Period (last page this line number only)

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Mr. Paul M. Brewer 1222 Commerce Street No. 1908 Dallas, TX 75202-4313	EMPLOYER Self	DATE 06/29/96	AMOUNT 96.00
Receipt for:	OCCUPATION Attorney Aggregate YTD: $ 221.00		
B. Mr. Leo Fields 7711 Caruth Blvd. Dallas, TX 75225	EMPLOYER Zale Corp.	DATE 06/29/96	AMOUNT 1,000.00
Receipt for:	OCCUPATION Investor Aggregate YTD: $ 1,025.00		
C. Mrs. Jerry Ballinger 5012 Sugar Lake Road Fort Worth, TX 76013	EMPLOYER /	DATE 06/29/96	AMOUNT 192.00
Receipt for:	OCCUPATION nurse Aggregate YTD: $ 217.00		
D. Mr. Edward L. Merritt 1409 Sleepy Hollow Longview, TX 75604	EMPLOYER	DATE 06/29/96	AMOUNT 192.00
Receipt for:	OCCUPATION Attorney Aggregate YTD: $ 227.00		
E. The Honorable Florence Shapiro District 8 Office 3700 W. 15th Street, Ste.100-C Plano, TX 75075	EMPLOYER State Senator, District 8	DATE 06/29/96	AMOUNT 192.00
Receipt for:	OCCUPATION Business Owner Aggregate YTD: $ 317.00		
F. Mr. Bolton Walters 66 Daughtrey #610 Waco, TX 76706	EMPLOYER	DATE 06/29/96	AMOUNT 192.00
Receipt for:	OCCUPATION Law Student - Baylor Univer. Aggregate YTD: $ 217.00		
G. Mr. Randy Farrar 5434 Whitemarsh Corpus Christi, TX 78413	EMPLOYER TexCoast Enterprises Inc.	DATE 06/29/96	AMOUNT 192.00
Receipt for:	OCCUPATION Contractor Aggregate YTD: $ 217.00		

SUBTOTAL of Receipts This Page (optional) 2,056.00

TOTAL This Period (last page this line number only)

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	EMPLOYER	DATE	AMOUNT
A. KQLM Radio P.O. Box 7319 Odessa, TX 79760		06/29/96	1,000.00
Receipt for:	OCCUPATION		
	Aggregate YTD: $ 1,000.00		
B.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION		
	Aggregate YTD: $		
C.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION		
	Aggregate YTD: $		
D.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION		
	Aggregate YTD: $		
E.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION		
	Aggregate YTD: $		
F.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION		
	Aggregate YTD: $		
G.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION		
	Aggregate YTD: $		

SUBTOTAL of Receipts This Page (optional)	1,000.00
TOTAL This Period (last page this line number only)	25,845.65

SCHEDULE A ITEMIZED RECEIPTS

0000003174 Line: 11c

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE aka VICTORY '96

A. Friends of Carole Rylander P.O. Box 684219 Austin, TX 78768-4219	EMPLOYER –	DATE 06/17/96	AMOUNT 288.00
Receipt for:	OCCUPATION Campaign Committee Aggregate YTD: $ 288.00		
B.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION Aggregate YTD: $		
C.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION Aggregate YTD: $		
D.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION Aggregate YTD: $		
E.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION Aggregate YTD: $		
F.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION Aggregate YTD: $		
G.	EMPLOYER	DATE	AMOUNT
Receipt for:	OCCUPATION Aggregate YTD: $		

SUBTOTAL of Receipts This Page (optional)	288.00
TOTAL This Period (last page this line number only)	288.00

0000003174 Line: 15

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE aka VICTORY '96

	EMPLOYER / OCCUPATION	DATE	AMOUNT
A. Todd Smith & Associates 807 Brazos Suite #408 Austin, TX 78701	List reimb.	06/07/96	21.65
Receipt for:	Aggregate YTD: $	2,644.18	
B. Achip Technologies, Inc. 6 Jenner Irvine, CA 92718	List reimb.	06/07/96	281.45
Receipt for:	Aggregate YTD: $	281.45	
C. KTRK-TV Houston Capital Cities/ABC, Inc. Box 13 Houston, TX 77001	Nat'l Convention Housing Deposit	06/13/96	700.00
Receipt for:	Aggregate YTD: $	700.00	
D. KVUE-TV, Inc. Box 9927 Austin, TX 78766	Nat'l Convention Housing Deposit	06/13/96	300.00
Receipt for:	Aggregate YTD: $	300.00	
E. The Texas News Channel North Texas Broadcasting Corp. Box 1780 Fort Worth, TX 76101	Nat'l Convention Housing Deposit	06/13/96	800.00
Receipt for:	Aggregate YTD: $	800.00	
F. KHOU-TV, Inc. 1945 Allen Parkway Houston, TX 77019	Nat'l Convention Housing Deposit	06/18/96	500.00
Receipt for:	Aggregate YTD: $	500.00	
G. Tarrant Cty Republican Victory P.O. Box 745 Fort Worth, TX 76101	Organization Training	06/18/96	300.00
Receipt for:	Aggregate YTD: $	300.00	

SUBTOTAL of Receipts This Page (optional) 2,903.10

TOTAL This Period (last page this line number only)

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

A. Adams Insurance Service 427 West 20th St., Ste. 501 Houston, TX 77008	EMPLOYER Nat'l Convention Housing Deposit OCCUPATION	DATE 06/26/96	AMOUNT 300.00
Receipt for:	Aggregate YTD: $	300.00	
B. Mrs. Linda Dewhurst 11614 Brookspring Drive Houston, TX 77077	EMPLOYER Nat'l Convention Housing Deposit OCCUPATION	DATE 06/26/96	AMOUNT 300.00
Receipt for:	Aggregate YTD: $	300.00	
C. Fort Worth Star Telegram P. O. Box 1870 400 W. 7th St. Fort Worth, TX 76101-1870	EMPLOYER Nat'l Convention Housing Deposit OCCUPATION	DATE 06/26/96	AMOUNT 600.00
Receipt for:	Aggregate YTD: $	600.00	
D. Wiseman,Durst,Tuddenham,& Owen 1004 West Avenue Austin, TX 78701	EMPLOYER Legal Fees Reimb. OCCUPATION	DATE 06/26/96	AMOUNT 1,150.00
Receipt for:	Aggregate YTD: $	1,150.00	
E. NW Communications of Austin KTBC-TV East 10th Street Austin, TX 78701	EMPLOYER Nat'l Convention Housing Deposit OCCUPATION	DATE 06/26/96	AMOUNT 300.00
Receipt for:	Aggregate YTD: $	300.00	
F.	EMPLOYER OCCUPATION	DATE	AMOUNT
Receipt for:	Aggregate YTD: $		
G.	EMPLOYER OCCUPATION	DATE	AMOUNT
Receipt for:	Aggregate YTD: $		

SUBTOTAL of Receipts This Page (optional)	2,650.00
TOTAL This Period (last page this line number only)	5,553.10

0000003174 Line: 17

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE aka VICTORY '96

A. Smith Barney
333 West 34th Street
New York, NY 10001

EMPLOYER: Interest earned
DATE: 06/29/96
AMOUNT: 1,120.89

OCCUPATION

Receipt for:

Aggregate YTD: $ 2,013.83

B.
EMPLOYER
DATE
AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: $

C.
EMPLOYER
DATE
AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: $

D.
EMPLOYER
DATE
AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: $

E.
EMPLOYER
DATE
AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: $

F.
EMPLOYER
DATE
AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: $

G.
EMPLOYER
DATE
AMOUNT

OCCUPATION

Receipt for:

Aggregate YTD: $

SUBTOTAL of Receipts This Page (optional) 1,120.89

TOTAL This Period (last page this line number only) 1,120.89

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 16

NAME OF COMMITTEE: TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE aka VICTORY '96

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: REPUBLICAN PARTY OF TEXAS CORPORATE ACCOUNT

DATE OF RECEIPT: 06/03/96

$ 10,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	10,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: REPUBLICAN PARTY OF TEXAS CAMPAIGN ACCOUNT

DATE OF RECEIPT: 06/03/96

$ 56,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	56,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	66,000.00			66,000.00
TOTAL THIS PERIOD				

4-00173

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE: TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE aka VICTORY '96

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: REPUBLICAN PARTY OF TEXAS CORPORATE ACCOUNT

DATE OF RECEIPT: 06/10/96 06/12/96

$ 17,000.00 21,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	17,000.00 21,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: REPUBLICAN PARTY OF TEXAS CORPORATE ACCOUNT

DATE OF RECEIPT: 06/19/96

$ 14,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	14,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	52,000.00			52,000.00
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 1B

NAME OF COMMITTEE: TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE aka VICTORY '96

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: REPUBLICAN PARTY OF TEXAS CAMPAIGN ACCOUNT

DATE OF RECEIPT: 06/19/96, 06/28/96

$ 70,000.00
23,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	70,000.00 23,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: REPUBLICAN PARTY OF TEXAS CORPORATE ACCOUNT

DATE OF RECEIPT: 06/28/96

$ 10,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	10,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	103,000.00			103,000.00
TOTAL THIS PERIOD				221,000.00

4-00173

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE aka VICTORY '96

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mrs. Loyce McCarter 3943 Gayle San Antonio, TX 78223-3449	CONV PRINTING/ COPYING	06/01/96	300.00	99.99	200.01

Category: Administrative/Voter Drive
Event YTD: $ 786233.95

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. City of San Antonio Convention Facilities Box 1809 San Antonio, TX 78296	CONV EVENT EXPENSE	06/03/96	10000.00	3333.00	6667.00

Category: Administrative/Voter Drive
Event YTD: $ 796233.95

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. AVW Audio Visual, Inc. 3816 Binz-Engleman Road San Antonio, TX 78219	CONV SOUND,LIG HT & LABOR	06/03/96	35000.00	11665.50	23334.50

Category: Administrative/Voter Drive
Event YTD: $ 831233.95

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Morton Mougel Mfg., Inc. 910 E. Southcross San Antonio, TX 78214-1818	CONV SOUVENIER S	06/03/96	382.50	127.49	255.01

Category: Administrative/Voter Drive
Event YTD: $ 831616.45

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Embassy Suites Hotel 1900 S. 2nd Street Mc Allen, TX 78503	STAFF TRAVEL	06/03/96	401.14	133.70	267.44

Category: Administrative/Voter Drive
Event YTD: $ 832017.59

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. VNR-1, Video Public Relations 2311-C Roosevelt Drive Arlington, TX 76016-5867	CONV MEDIA	06/03/96	6625.00	2208.11	4416.89

Category: Administrative/Voter Drive
Event YTD: $ 838642.59

SUBTOTAL			52708.64	17567.79	35140.85
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Freeman Decorating Company 3347 N. Pan Am Expressway San Antonio, TX 78219	CONV DECORATING EXPENSE	06/03/96	7500.00	2499.75	5000.25

Category: Administrative/Voter Drive
Event YTD: $ 846142.59

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. San Diego Housing Authority 750 B Street San Diego, CA 92101	NTL CONV HOUSING EXPENSE	06/07/96	34700.00	11565.51	23134.49

Category: Administrative/Voter Drive
Event YTD: $ 880842.59

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Mrs. Loyce McCarter 3943 Gayle San Antonio, TX 78223-3449	CONV PRINTING/ COPYING	06/10/96	269.39	89.79	179.60

Category: Administrative/Voter Drive
Event YTD: $ 881111.98

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Martha B. Weisend 6031 Highplace Circle Dallas, TX 75240	OFFICER EXPENSES	06/10/96	536.32	178.76	357.56

Category: Administrative/Voter Drive
Event YTD: $ 881648.30

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Mr. Lester Van Pelt, III 6101 Huntington Drive Tyler, TX 75703-4142	CONV STAFF TRAVEL	06/10/96	65.90	21.96	43.94

Category: Administrative/Voter Drive
Event YTD: $ 881714.20

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Huckaby & Associates 228 S. Washington St. Alexandria, VA 22314	LEGAL/ COMPLIANCE FEES	06/10/96	457.13	152.36	304.77

Category: Administrative/Voter Drive
Event YTD: $ 882171.33

SUBTOTAL			43528.74	14508.13	29020.61

TOTAL This Period (last page for each line only)

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Public Storage Management Inc. 8129 N Lamar Austin, TX 78753	OFFICE SPACE RENT	06/10/96	642.00	213.98	428.02

Category: Administrative/Voter Drive
Event YTD: $ 882813.33

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Olmsted-Kirk Paper Company Box 140873 Austin, TX 78714	OFFICE SUPPLIES	06/10/96	133.94	44.64	89.30

Category: Administrative/Voter Drive
Event YTD: $ 882947.27

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Pitney Bowes Box 85390 Louisville, KY 40285	OFFICE EQUIP PURCHASES	06/10/96	1477.92	492.59	985.33

Category: Administrative/Voter Drive
Event YTD: $ 884425.19

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. SW Educational Development Lab 211 East Seventh Street Austin, TX 78701	OFFICE SPACE RENT	06/10/96	4101.27	1366.95	2734.32

Category: Administrative/Voter Drive
Event YTD: $ 888526.46

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. SW Bell-2508 Box 4844 Houston, TX 77097-0080	CONV TELEPHONE EXPENSE	06/10/96	29.23	9.74	19.49

Category: Administrative/Voter Drive
Event YTD: $ 888555.69

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. TMS, Inc. Box 690595 San Antonio, TX 78269-0595	COMPUTER MAINTENANCE	06/10/96	2706.08	901.94	1804.14

Category: Administrative/Voter Drive
Event YTD: $ 891261.77

SUBTOTAL		9090.44	3029.84	6060.60

TOTAL This Period (last page for each line only)

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Southwest Tower 211 East Seventh Street Austin, TX 78701	OFFICE PARKING	06/10/96	327.75	109.24	218.51

Category: Administrative/Voter Drive
Event YTD: $ 891589.52

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Ozarka Water 16420 N IH 35 Austin, TX 78728	OFFICE SUPPLIES	06/10/96	55.28	18.42	36.86

Category: Administrative/Voter Drive
Event YTD: $ 891644.80

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Thomas Graphics Box 33244 Austin, TX 78764	ORGANIZATION PRINTING	06/10/96	2727.01	908.91	1818.10

Category: Administrative/Voter Drive
Event YTD: $ 894371.81

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Texas Press Service, Inc. 718 West Fifth St. Austin, TX 78701	PRESS EXPENSES	06/10/96	100.46	33.48	66.98

Category: Administrative/Voter Drive
Event YTD: $ 894472.27

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Cellular One Box 99692 Oklahoma City, OK 73199	TELEPHONE EXPENSE	06/10/96	76.28	25.42	50.86

Category: Administrative/Voter Drive
Event YTD: $ 894548.55

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Kinko's Box 8033 Ventura, CA 93002	PRINTING	06/10/96	281.99	93.99	188.00

Category: Administrative/Voter Drive
Event YTD: $ 894830.54

SUBTOTAL			3568.77	1189.46	2379.31

TOTAL This Period (last page for each line only)

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. SW Bell-9821 Box 4699 Houston, TX 77097-3218	TELEPHONE EXPENSE	06/10/96	891.45	297.12	594.33
Category: Administrative/Voter Drive Event YTD: $ 895721.99					
B. James Hight 1100 Robert E. Lee Austin, TX 78704	OFFICE EQUIP PURCHASES	06/10/96	375.00	124.99	250.01
Category: Administrative/Voter Drive Event YTD: $ 896096.99					
C. Mary Ann Collins 3560 Marquette Dallas, TX 75225	OFFICE SPACE RENT	06/10/96	66.57	22.19	44.38
Category: Administrative/Voter Drive Event YTD: $ 896163.56					
D. Capital Computer Services, Inc P.O. Box 517 Austin, TX 78767	LIST DEVELOPME NT	06/10/96	129.90	43.30	86.60
Category: Administrative/Voter Drive Event YTD: $ 896293.46					
E. Austin Cablevision Box 149159 Austin, TX 78714	MEDIA EXPENSE	06/10/96	169.03	56.34	112.69
Category: Administrative/Voter Drive Event YTD: $ 896462.49					
F. Data Dallas Corporation 1111 N. Mockingbird Lane Suite 875 Dallas, TX 75247-5022	LIST FULFILLME NT	06/10/96	1769.19	589.67	1179.52
Category: Administrative/Voter Drive Event YTD: $ 898231.68					
SUBTOTAL			3401.14	1133.61	2267.53
TOTAL This Period (last page for each line only)					

0000003174 Line: 31a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Micaela Isler 1212 Guadalupe St #603 Austin, TX 78701	CONV STAFF TRAVEL	06/10/96	200.49	66.82	133.67

Category: Administrative/Voter Drive
Event YTD: $ 898432.17

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Ms. Debbie D. Mundt 8541 Capital of Texas Hwy.2082 Austin, TX 78759	STAFF TRAVEL	06/10/96	286.50	95.49	191.01

Category: Administrative/Voter Drive
Event YTD: $ 898718.67

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Map Applications, Inc. Box 1221 Norwich, VT 05055-1221	LIST DEVELOPMENT	06/10/96	10000.00	3333.00	6667.00

Category: Administrative/Voter Drive
Event YTD: $ 908718.67

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Onramp Access, Inc. 612 Brazos St. Austin, TX 78701	COMPUTER SERVICES	06/10/96	21.60	7.20	14.40

Category: Administrative/Voter Drive
Event YTD: $ 908740.27

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Business Men's Assurance Box 419458 Kansas City, MO 64141	HEALTH INSURANCE EXPENSE	06/10/96	549.95	183.30	366.65

Category: Administrative/Voter Drive
Event YTD: $ 909290.22

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. American Medical Security P.O. Box 78548 Phoenix, AZ 85062-8548	HEALTH INSURANCE EXPENSE	06/10/96	4110.79	1370.13	2740.66

Category: Administrative/Voter Drive
Event YTD: $ 913401.01

SUBTOTAL			15169.33	5055.94	10113.39
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Lone Star Overnight Box 1413 Austin, TX 78767-1413	POSTAGE/ FREIGHT	06/10/96	75.65	25.21	50.44
Category: Administrative/Voter Drive Event YTD: $ 913476.66					
B. Anvil Herald Printing Hondo, TX 78861	PURPOSE ORGANIZATION PRINTING	DATE 06/10/96	AMOUNT 75.00	FEDERAL SHARE 25.00	NON-FEDERAL SHARE 50.00
Category: Administrative/Voter Drive Event YTD: $ 913551.66					
C. Quick Signs 8381 Perrin Beitel San Antonio, TX 78218	PURPOSE CONV MEDIA	DATE 06/10/96	AMOUNT 40.95	FEDERAL SHARE 13.65	NON-FEDERAL SHARE 27.30
Category: Administrative/Voter Drive Event YTD: $ 913592.61					
D. Tools and Techniques, Inc. 2201 Northland Drive Austin, TX 78756	PURPOSE COMPUTER SUPPLIES	DATE 06/10/96	AMOUNT 359.39	FEDERAL SHARE 119.78	NON-FEDERAL SHARE 239.61
Category: Administrative/Voter Drive Event YTD: $ 913952.00					
E. Frost National Bank / IRS 816 Congress Austin, TX 78701	PURPOSE PAYROLL TAXES	DATE 06/12/96	AMOUNT 9913.94	FEDERAL SHARE 3304.32	NON-FEDERAL SHARE 6609.62
Category: Administrative/Voter Drive Event YTD: $ 923865.94					
F. Wright & Greenhill 221 West 6th Street Austin, TX 78701	PURPOSE LEGAL/ COMPLIANCE FEES	DATE 06/12/96	AMOUNT 350.00	FEDERAL SHARE 116.66	NON-FEDERAL SHARE 233.35
Category: Administrative/Voter Drive Event YTD: $ 924215.94					
SUBTOTAL			10814.93	3604.62	7210.32
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Gulf Coast Sportswear, Inc. 10546 Sentinel Drive San Antonio, TX 78217	CONV SOUVENIERS	06/13/96	953.69	317.86	635.83

Category: Administrative/Voter Drive
Event YTD: $ 925169.63

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Mr. Don Williams 603 Fulton San Antonio, TX 78212	CONV SOUVENIERS	06/13/96	73.91	24.63	49.28

Category: Administrative/Voter Drive
Event YTD: $ 925243.54

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Mr. Frank E. Alvarez, Jr. 603 North Wharton St. Sherman, TX 75092	CONV STAFF TRAVEL	06/14/96	140.00	46.66	93.34

Category: Administrative/Voter Drive
Event YTD: $ 925383.54

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Martha B. Weisend 6031 Highplace Circle Dallas, TX 75240	CONV STAFF TRAVEL	06/14/96	245.00	81.66	163.34

Category: Administrative/Voter Drive
Event YTD: $ 925628.54

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Mrs. Barbara Jackson 1412 North 18th Street Nederland, TX 77627-4810	CONV STAFF TRAVEL	06/14/96	140.00	46.66	93.34

Category: Administrative/Voter Drive
Event YTD: $ 925768.54

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Mr. Lester Van Pelt, III 6101 Huntington Drive Tyler, TX 75703-4142	CONV STAFF TRAVEL	06/14/96	175.00	58.33	116.67

Category: Administrative/Voter Drive
Event YTD: $ 925943.54

SUBTOTAL			1727.60	575.80	1151.80

TOTAL This Period (last page for each line only)

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Ms. Pam A. Jones P.O. Box 1655 San Marcos, TX 78667	CONV STAFF TRAVEL	06/14/96	140.00	46.66	93.34
Category: Administrative/Voter Drive Event YTD: $ 926083.54					
B. Mr. Eric Kirkpatrick 1640 Aquarena Springs #2503 San Marcos, TX 78666	CONV STAFF TRAVEL	06/14/96	140.00	46.66	93.34
Category: Administrative/Voter Drive Event YTD: $ 926223.54					
C. IRS AUSTIN, TX 73301	UNEARNED REV TAX	06/14/96	34.42	11.47	22.95
Category: Administrative/Voter Drive Event YTD: $ 926257.96					
D. Suzan L. Rosson 6207 Cary Drive Austin, TX 78757	CONV STAFF TRAVEL	06/14/96	70.00	23.33	46.67
Category: Administrative/Voter Drive Event YTD: $ 926327.96					
E. Royal Masset 6108 Back Bay Ln Austin, TX. 78739	CONV STAFF TRAVEL	06/14/96	140.00	46.66	93.34
Category: Administrative/Voter Drive Event YTD: $ 926467.96					
F. James Hight 1100 Robert E. Lee Austin, TX 78704	CONV STAFF TRAVEL	06/14/96	175.00	58.33	116.67
Category: Administrative/Voter Drive Event YTD: $ 926642.96					
SUBTOTAL			699.42	233.11	466.31
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Marjorie P. Tellez Rt. 1, Box 376 Johnson City, TX 78636	CONV STAFF TRAVEL	06/14/96	35.00	11.67	23.33

Category: Administrative/Voter Drive
Event YTD: $ 926677.96

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Mary Ann Collins 3560 Marquette Dallas, TX 75225	CONV STAFF TRAVEL	06/14/96	70.00	23.33	46.67

Category: Administrative/Voter Drive
Event YTD: $ 926747.96

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Mr. Kenneth L. Bell 3101 Shoreline Dr. Apt. 1311 Austin, TX 78728	CONV STAFF TRAVEL	06/14/96	175.00	58.33	116.67

Category: Administrative/Voter Drive
Event YTD: $ 926922.96

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Mr. Jeffrey A. Gall 3625 Duval Road Apt. #1123 Austin, TX 78759-3451	CONV STAFF TRAVEL	06/14/96	140.00	46.66	93.34

Category: Administrative/Voter Drive
Event YTD: $ 927062.96

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Rey Garza 1071 Clayton Lane #1423 Austin, TX 78723	CONV STAFF TRAVEL	06/14/96	210.00	69.99	140.01

Category: Administrative/Voter Drive
Event YTD: $ 927272.96

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Ms. Heather West 211 East 7th Street Austin, TX 78701	CONV STAFF TRAVEL	06/14/96	140.00	46.66	93.34

Category: Administrative/Voter Drive
Event YTD: $ 927412.96

SUBTOTAL			770.00	256.64	513.36

TOTAL This Period (last page for each line only)

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Micaela Isler 1212 Guadalupe St #603 Austin, TX 78701	CONV STAFF TRAVEL	06/14/96	210.00	69.99	140.01
Category: Administrative/Voter Drive Event YTD: $ 927622.96					
B. Ms. Debbie D. Mundt 8541 Capital of Texas Hwy.2082 Austin, TX 78759	CONV STAFF TRAVEL	06/14/96	35.00	11.67	23.33
Category: Administrative/Voter Drive Event YTD: $ 927657.96					
C. Clayton Janik 1071 Clayton Lane #1423 Austin, TX 78723	CONV STAFF TRAVEL	06/14/96	210.00	69.99	140.01
Category: Administrative/Voter Drive Event YTD: $ 927867.96					
D. Miss Jennifer Holmes 210 W. 27th St. Austin, TX 78705	CONV STAFF TRAVEL	06/14/96	105.00	35.00	70.00
Category: Administrative/Voter Drive Event YTD: $ 927972.96					
E. Edward Check 10300 Jollyville Rd #415 Austin, TX 78759	CONV STAFF TRAVEL	06/14/96	70.00	23.33	46.67
Category: Administrative/Voter Drive Event YTD: $ 928042.96					
F. Mr. Paul H. Mansky 6307 Bluff Springs #6310 Austin, TX 78744	CONV STAFF TRAVEL	06/14/96	70.00	23.33	46.67
Category: Administrative/Voter Drive Event YTD: $ 928112.96					
SUBTOTAL			700.00	233.31	466.69
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Ms. Eva M. Biddle 4701 Staggerbrush #1226 Austin, TX 78749	CONV STAFF TRAVEL	06/14/96	70.00	23.33	46.67
Category: Administrative/Voter Drive Event YTD: $ 928182.96					
B. Kara K. Skaggs 1640 Aquarena Springs #2503 San Marcos, TX 78666	CONV STAFF TRAVEL	06/14/96	140.00	46.66	93.34
Category: Administrative/Voter Drive Event YTD: $ 928322.96					
C. Tara K. Olens 2110 Rio Grande #301 Austin, TX 78705	CONV STAFF TRAVEL	06/14/96	175.00	58.33	116.67
Category: Administrative/Voter Drive Event YTD: $ 928497.96					
D. A Action Rentals 3303 West Ave. San Antonio, TX 78213	CONV EQUIPMENT EXPENSE	06/14/96	134.69	44.89	89.80
Category: Administrative/Voter Drive Event YTD: $ 928632.65					
E. Safety First 9219 Chaddsford San Antonio, TX 78250	CONV FIRST AID	06/14/96	2576.00	858.58	1717.42
Category: Administrative/Voter Drive Event YTD: $ 931208.65					
F. Mr. Don Williams 603 Fulton San Antonio, TX 78212	CONV SOUVENIERS	06/14/96	250.00	83.33	166.58
Category: Administrative/Voter Drive Event YTD: $ 931458.65					
SUBTOTAL			3345.69	1115.12	2230.58
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. Frank E. Alvarez, Jr. 603 North Wharton St. Sherman, TX 75092	PAYROLL EXPENSE	06/15/96	923.50	307.80	615.70

Category: Administrative/Voter Drive
Event YTD: $ 932382.15

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Mrs. Barbara Jackson 1412 North 18th Street Nederland, TX 77627-4810	PAYROLL EXPENSE	06/15/96	1948.09	649.30	1298.79

Category: Administrative/Voter Drive
Event YTD: $ 934330.24

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Mr. Lester Van Pelt, III 6101 Huntington Drive Tyler, TX 75703-4142	PAYROLL EXPENSE	06/15/96	1201.64	400.51	801.13

Category: Administrative/Voter Drive
Event YTD: $ 935531.88

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Mr. Eric Kirkpatrick 1640 Aquarena Springs #2503 San Marcos, TX 78666	PAYROLL EXPENSE	06/15/96	719.83	239.92	479.91

Category: Administrative/Voter Drive
Event YTD: $ 936251.71

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Suzan L. Rosson 6207 Cary Drive Austin, TX 78757	PAYROLL EXPENSE	06/15/96	744.43	248.12	496.31

Category: Administrative/Voter Drive
Event YTD: $ 936996.14

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Royal Masset 6108 Back Bay Ln Austin, TX 78739	PAYROLL EXPENSE	06/15/96	1699.23	566.35	1132.88

Category: Administrative/Voter Drive
Event YTD: $ 938695.37

SUBTOTAL			7236.72	2412.00	4824.72
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. James Hight 1100 Robert E. Lee Austin, TX 78704	PAYROLL EXPENSE	06/15/96	1658.70	552.84	1105.86
Category: Administrative/Voter Drive Event YTD: $ 940354.07					
B. Marjorie P. Tellez Rt. 1, Box 376 Johnson City, TX 78636	PAYROLL EXPENSE	06/15/96	620.28	206.74	413.54
Category: Administrative/Voter Drive Event YTD: $ 940974.35					
C. Mary Ann Collins 3560 Marquette Dallas, TX 75225	PAYROLL EXPENSE	06/15/96	1847.00	615.61	1231.39
Category: Administrative/Voter Drive Event YTD: $ 942821.35					
D. Mr. Kenneth L. Bell 3101 Shoreline Dr. Apt. 1311 Austin, TX 78728	PAYROLL EXPENSE	06/15/96	1376.18	458.68	917.50
Category: Administrative/Voter Drive Event YTD: $ 944197.53					
E. Mary Clerkin 6235 St. Moritz Dallas, TX 75214	PAYROLL EXPENSE	06/15/96	805.84	268.59	537.25
Category: Administrative/Voter Drive Event YTD: $ 945003.37					
F. Mr. Jeffrey A. Gall 3625 Duval Road Apt. #1123 Austin, TX 78759-3451	PAYROLL EXPENSE	06/15/96	612.46	204.13	408.33
Category: Administrative/Voter Drive Event YTD: $ 945615.83					
SUBTOTAL			6920.46	2306.59	4613.87
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Rey Garza 1071 Clayton Lane #1423 Austin, TX 78723	PAYROLL EXPENSE	06/15/96	427.44	142.47	284.97
Category: Administrative/Voter Drive Event YTD: $ 946043.27					
B. Ms. Heather West 211 East 7th Street Austin, TX 78701	PAYROLL EXPENSE	06/15/96	689.81	229.91	459.90
Category: Administrative/Voter Drive Event YTD: $ 946733.08					
C. Micaela Isler 1212 Guadalupe St #603 Austin, TX 78701	PAYROLL EXPENSE	06/15/96	709.15	236.36	472.79
Category: Administrative/Voter Drive Event YTD: $ 947442.23					
D. Miss Nicole C. Rocz 4500 NW 71 Ave Lauderhill, FL 33319-4050	PAYROLL EXPENSE	06/15/96	176.82	58.93	117.89
Category: Administrative/Voter Drive Event YTD: $ 947619.05					
E. Ms. Debbie D. Mundt 8541 Capital of Texas Hwy.2082 Austin, TX 78759	PAYROLL EXPENSE	06/15/96	1098.57	366.15	732.42
Category: Administrative/Voter Drive Event YTD: $ 948717.62					
F. Clayton Janik 1071 Clayton Lane #1423 Austin, TX 78723	PAYROLL EXPENSE	06/15/96	368.43	122.80	245.63
Category: Administrative/Voter Drive Event YTD: $ 949086.05					
SUBTOTAL			3470.22	1156.62	2313.60
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Miss Jennifer Holmes 210 W. 27th St. Austin, TX 78705	PAYROLL EXPENSE	06/15/96	596.53	198.82	397.71
Category: Administrative/Voter Drive Event YTD: $ 949682.58					
B. Edward Check 10300 Jollyville Rd #415 Austin, TX 78759	PAYROLL EXPENSE	06/15/96	869.08	289.66	579.42
Category: Administrative/Voter Drive Event YTD: $ 950551.66					
C. Ms. Mary C. Brown P.O. Box 27634 Austin, TX 78755-2634	PAYROLL EXPENSE	06/15/96	172.12	57.37	114.75
Category: Administrative/Voter Drive Event YTD: $ 950723.78					
D. Miss Amy E. Harding 10 Pillow Rd. Austin, TX 78745	PAYROLL EXPENSE	06/15/96	194.88	64.95	129.93
Category: Administrative/Voter Drive Event YTD: $ 950918.66					
E. Robert K. Ivey 3111 Parker Ln #128 Austin, TX 78741	PAYROLL EXPENSE	06/15/96	170.42	56.80	113.62
Category: Administrative/Voter Drive Event YTD: $ 951089.08					
F. Mr. Paul H. Mansky 6307 Bluff Springs #6310 Austin, TX 78744	PAYROLL EXPENSE	06/15/96	757.33	252.42	504.91
Category: Administrative/Voter Drive Event YTD: $ 951846.41					
SUBTOTAL			2760.36	920.02	1840.34
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Ms. Eva M. Biddle 4701 Staggerbrush #1226 Austin, TX 78749	PAYROLL EXPENSE	06/15/96	821.96	273.96	548.00

Category: Administrative/Voter Drive
Event YTD: $ 952668.37

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Mr. David Carothers 10751 Mapleridge Dallas, TX 75238	PAYROLL EXPENSE	06/15/96	1264.16	421.34	842.82

Category: Administrative/Voter Drive
Event YTD: $ 953932.53

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Ms. Sonia Mohammed Jester W #1235 Austin, TX 78705	PAYROLL EXPENSE	06/15/96	264.39	88.12	176.27

Category: Administrative/Voter Drive
Event YTD: $ 954196.92

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Mr. Douglas B. Lord 104 Carothers, 2501 Whitis Ave Austin, TX 78705	PAYROLL EXPENSE	06/15/96	377.48	125.81	251.67

Category: Administrative/Voter Drive
Event YTD: $ 954574.40

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Ms. Jamie Wright 6805 Woodhollow #175 Austin, TX 78731	PAYROLL EXPENSE	06/15/96	72.73	24.24	48.49

Category: Administrative/Voter Drive
Event YTD: $ 954647.13

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Mr. Samuel E. Gregory 715 W. 22 1/2, #306 Austin, TX 78705	PAYROLL EXPENSE	06/15/96	88.88	29.62	59.26

Category: Administrative/Voter Drive
Event YTD: $ 954736.01

SUBTOTAL			2889.60	963.09	1926.51

TOTAL This Period (last page for each line only)

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Kara K. Skaggs 1640 Aquarena Springs #2503 San Marcos, TX 78666	PAYROLL EXPENSE	06/15/96	191.17	63.72	127.45
Category: Administrative/Voter Drive Event YTD: $ 954927.18					
B. Tara K. Olens 2110 Rio Grande #301 Austin, TX 78705	PAYROLL EXPENSE	06/15/96	428.69	142.88	285.81
Category: Administrative/Voter Drive Event YTD: $ 955355.87					
C. Miss Susanna D. Crow 1300 West Heron McAllen, TX 78504	PAYROLL EXPENSE	06/15/96	34.63	11.54	23.09
Category: Administrative/Voter Drive Event YTD: $ 955390.50					
D. Mr. Ray Dennes 2000 Burton Drive #246 Austin, TX 78741	PAYROLL EXPENSE	06/15/96	188.13	62.70	125.43
Category: Administrative/Voter Drive Event YTD: $ 955578.63					
E. Ms. Romina Ridolfi 2000 Burton Drive Austin, TX 78741	PAYROLL EXPENSE	06/15/96	130.85	43.61	87.24
Category: Administrative/Voter Drive Event YTD: $ 955709.48					
F. James Hight 1100 Robert E. Lee Austin, TX 78704	CONV STAFF TRAVEL	06/16/96	105.00	35.00	70.00
Category: Administrative/Voter Drive Event YTD: $ 955814.48					
SUBTOTAL			1078.47	359.45	719.02
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. VIA Metropolitan Transit P.O. Box 12489 San Antonio, TX 78212	CONV TRANSPORTATION	06/18/96	200.00	66.66	133.34
Category: Administrative/Voter Drive Event YTD: $ 956014.48					
B. Morton Mougel Mfg., Inc. 910 E. Southcross San Antonio, TX 78214-1818	CONV SOUVENIERS	06/18/96	382.50	127.49	255.01
Category: Administrative/Voter Drive Event YTD: $ 956396.98					
C. Catering by Nick 1715 North Trinity San Antonio, TX 78201	CONV FOOD SERVICE	06/18/96	7500.00	2499.75	5000.25
Category: Administrative/Voter Drive Event YTD: $ 963896.98					
D. State Treasurer John Sharp Comptroller of Public Accts. Austin, TX 78774-0100	STATE SALES TAX	06/19/96	455.42	151.79	303.63
Category: Administrative/Voter Drive Event YTD: $ 964352.40					
E. Avon Behren Printing Co. 10537 Gulfdale San Antonio, TX 78216-3602	CONV PRINTING/COPYING	06/19/96	12404.06	4134.27	8269.79
Category: Administrative/Voter Drive Event YTD: $ 976756.46					
F. Jerry Hogue 1308 F. Street Floresville, TX 78114	CONV MUSIC	06/20/96	2250.00	749.93	1500.08
Category: Administrative/Voter Drive Event YTD: $ 979006.46					
SUBTOTAL			23191.98	7729.89	15462.10
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. San Antonio Press 300 Arbor San Antonio, TX 78207	CONV PRINTING/ COPYING	06/21/96	1919.02	639.61	1279.41
Category: Administrative/Voter Drive Event YTD: $ 980925.48					
B. City of San Antonio Convention Facilities Box 1809 San Antonio, TX 78296	CONV EVENT EXPENSE	06/22/96	44520.53	14838.69	29681.84
Category: Administrative/Voter Drive Event YTD: $1025446.01					
C. AVW Audio Visual, Inc. 3816 Binz-Engleman Road San Antonio, TX 78219	CONV SOUND,LIG HT & LABOR	06/22/96	36340.74	12112.37	24228.37
Category: Administrative/Voter Drive Event YTD: $1061786.75					
D. City of San Antonio Fire Prevention Division 115 Auditorium Circle San Antonio, TX 78205	CONV SECURITY	06/22/96	2202.50	734.09	1468.41
Category: Administrative/Voter Drive Event YTD: $1063989.25					
E. Harper Wood Electric Company Box 3043 Houston, TX 77253	CONV SOUND,LIG HT & LABOR	06/22/96	830.00	276.64	553.36
Category: Administrative/Voter Drive Event YTD: $1064819.25					
F. Industrial Communications 1019 E. Euclid Street San Antonio, TX 78212	CONV EQUIPMENT EXPENSE	06/22/96	1199.26	399.71	799.55
Category: Administrative/Voter Drive Event YTD: $1066018.51					
SUBTOTAL			87012.05	29001.11	58010.94
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Nelda Spears, Tax Collector Box 149004 Austin, TX 78714-9004	LIST ACQUISITION	06/25/96	108.00	36.00	72.00
Category: Administrative/Voter Drive Event YTD: $1066126.51					
B. Randall County Elections Carol Autry, Collector County Courthouse Canyon, TX 79015	LIST ACQUISITION	06/25/96	150.00	50.00	100.01
Category: Administrative/Voter Drive Event YTD: $1066276.51					
C. El Paso County Elections City-County Building Election Admin. Room 03 El Paso, TX 79901	LIST ACQUISITION	06/25/96	300.00	99.99	200.01
Category: Administrative/Voter Drive Event YTD: $1066576.51					
D. McClennan County 1508 N. Valley Mills Waco, TX 76701	LIST ACQUISITION	06/25/96	218.52	72.83	145.69
Category: Administrative/Voter Drive Event YTD: $1066795.03					
E. Tarrant County Elections 100 W Weatherford Ft Worth, TX 76196	LIST ACQUISITION	06/25/96	196.00	65.33	130.67
Category: Administrative/Voter Drive Event YTD: $1066991.03					
F. Potter County Box 9538 Amarillo, TX 79105	LIST ACQUISITION	06/25/96	80.00	26.66	53.34
Category: Administrative/Voter Drive Event YTD: $1067071.03					
SUBTOTAL			1052.52	350.81	701.72
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Lubbock County Tax Assessor Box 10536 Lubbock, TX 79408	LIST ACQUISITION	06/25/96	25.00	8.33	16.67
Category: Administrative/Voter Drive Event YTD: $1067096.03					
B. Marshall Ward & Associates 620 N. Corant Odessa, TX 79761	LIST ACQUISITION	06/25/96	200.00	66.66	133.34
Category: Administrative/Voter Drive Event YTD: $1067296.03					
C. Frost National Bank / IRS 816 Congress Austin, TX 78701	PAYROLL TAXES	06/26/96	10451.36	3483.44	6967.92
Category: Administrative/Voter Drive Event YTD: $1077747.39					
D. Postmaster Austin, TX 78710	POSTAGE/ FREIGHT	06/27/96	3974.42	1324.67	2649.75
Category: Administrative/Voter Drive Event YTD: $1081721.81					
E. Petty Cash Box 974 Austin, TX 78767	OFFICE SUPPLIES	06/27/96	283.48	94.48	189.00
Category: Administrative/Voter Drive Event YTD: $1082005.29					
F. Wiseman,Duret,Tuddenham,& Owen 1004 West Avenue Austin, TX 78701	LEGAL/ COMPLIANCE FEES	06/27/96	1150.00	383.30	766.71
Category: Administrative/Voter Drive Event YTD: $1083155.29					
SUBTOTAL			16084.26	5360.88	10723.39
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. Frank E. Alvarez, Jr. 603 North Wharton St. Sherman, TX 75092	STAFF TRAVEL	06/28/96	100.99	33.66	67.33
Category: Administrative/Voter Drive Event YTD: $1083256.28					
B. Martha B. Weisend 6031 Highplace Circle Dallas, TX 75240	CONV STAFF TRAVEL	06/28/96	428.07	142.68	285.39
Category: Administrative/Voter Drive Event YTD: $1083684.35					
C. Mr. Lester Van Pelt, III 6101 Huntington Drive Tyler, TX 75703-4142	CONV PRINTING/ COPYING	06/28/96	31.25	10.42	20.83
Category: Administrative/Voter Drive Event YTD: $1083715.60					
D. Sw Bell Mobile Systems Box 910913 Dallas, TX 75391	TELEPHONE EXPENSE	06/28/96	210.25	70.08	140.17
Category: Administrative/Voter Drive Event YTD: $1083925.85					
E. SW Educational Development Lab 211 East Seventh Street Austin, TX 78701	OFFICE SPACE RENT	06/28/96	5312.00	1770.49	3541.51
Category: Administrative/Voter Drive Event YTD: $1089237.85					
F. Sharp Financial Services Box 94578 Cleveland, OH 44101-4578	COPIER LEASE	06/28/96	858.06	285.99	572.07
Category: Administrative/Voter Drive Event YTD: $1090095.91					
SUBTOTAL			6940.62	2313.32	4627.30
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. TMS, Inc. Box 690595 San Antonio, TX 78269-0595	COMPUTER MAINTENANCE	06/28/96	2019.61	673.14	1346.47
Category: Administrative/Voter Drive Event YTD: $1092115.52					
B. Kaufman Co. Voter Registrar P.O. Box 339 Kaufman, TX 75142	LIST ACQUISITION	06/28/96	100.00	33.33	66.67
Category: Administrative/Voter Drive Event YTD: $1092215.52					
C. Office Depot Card Plan Dept. 56-4200296266 P.O. Box 182378 Columbus, OH 43218-2378	OFFICE SUPPLIES	06/28/96	203.27	67.75	135.52
Category: Administrative/Voter Drive Event YTD: $1092418.79					
D. LDDS Communications P.O. Box 628067 Orlando, FL 32862-8067	TELEPHONE EXPENSE	06/28/96	4302.41	1433.99	2868.42
Category: Administrative/Voter Drive Event YTD: $1096721.20					
E. SW Bell-9821 Box 4699 Houston, TX 77097-3218	TELEPHONE EXPENSE	06/28/96	1270.22	423.36	846.86
Category: Administrative/Voter Drive Event YTD: $1097991.42					
F. Badge Man P.O. Box 40032 San Antonio, TX 78229	CONV TICKET/ BADGES EXP.	06/28/96	3139.74	1046.48	2093.26
Category: Administrative/Voter Drive Event YTD: $1101131.16					
SUBTOTAL			11035.25	3678.05	7357.20
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mary Ann Collins 3560 Marquette Dallas, TX 75225	BALLOT SECURITY EXPENSE	06/28/96	1556.80	518.88	1037.92

Category: Administrative/Voter Drive
Event YTD: $1102687.96

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Thomas W. Pauken P.O. Box 595808 Dallas, TX 75359	OFFICER EXPENSES	06/28/96	3707.89	1235.84	2472.05

Category: Administrative/Voter Drive
Event YTD: $1106395.85

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. SW Bell-2020 Box 940012 Dallas, TX 75394	TELEPHONE EXPENSE	06/28/96	238.83	79.60	159.23

Category: Administrative/Voter Drive
Event YTD: $1106634.68

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Boise Cascade Corp Box 101705 Atlanta, GA 30392	OFFICER EXPENSES	06/28/96	223.53	74.50	149.03

Category: Administrative/Voter Drive
Event YTD: $1106858.21

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Denitech Corporation 125 E. John Carpenter Frwy Irving, TX 75062	OFFICER EXPENSES	06/28/96	150.47	50.15	100.32

Category: Administrative/Voter Drive
Event YTD: $1107008.68

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Toner Plus, Inc 8222 N. Lamar Austin, TX 78753	OFFICE SUPPLIES	06/28/96	118.97	39.65	79.32

Category: Administrative/Voter Drive
Event YTD: $1107127.65

SUBTOTAL			5996.49	1998.62	3997.87

TOTAL This Period (last page for each line only)

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Whitfield & Associates P.O. Box 10260 Austin, TX 78766	PRINTING	06/28/96	1393.87	464.58	929.29
Category: Administrative/Voter Drive Event YTD: $1108521.52					
B. Payless Car Rental Box 6603 Austin, TX 78726-6603	PURPOSE STAFF TRAVEL	DATE 06/28/96	AMOUNT 136.13	FEDERAL SHARE 45.37	NON-FEDERAL SHARE 90.76
Category: Administrative/Voter Drive Event YTD: $1108657.65					
C. SW Bell-5033 Box 940012 Dallas, TX 75394-0012	PURPOSE TELEPHONE EXPENSE	DATE 06/28/96	AMOUNT 223.32	FEDERAL SHARE 74.43	NON-FEDERAL SHARE 148.89
Category: Administrative/Voter Drive Event YTD: $1108880.97					
D. Bexar Printing 2800 NE Loop 410 San Antonio, TX 78218	PURPOSE CONV TICKET/ BADGES EXP.	DATE 06/28/96	AMOUNT 1995.53	FEDERAL SHARE 665.11	NON-FEDERAL SHARE 1330.42
Category: Administrative/Voter Drive Event YTD: $1110876.50					
E. Mrs. Kimberly J. Fish 552 Graham Fort Sam, TX 78234	PURPOSE CONV SOUVENIER S	DATE 06/28/96	AMOUNT 185.88	FEDERAL SHARE 61.95	NON-FEDERAL SHARE 123.93
Category: Administrative/Voter Drive Event YTD: $1111062.38					
F. City of San Antonio Convention Facilities Box 1809 San Antonio, TX 78296	PURPOSE CONV PRAYER RALLY EXPENSE	DATE 06/28/96	AMOUNT 300.00	FEDERAL SHARE 99.99	NON-FEDERAL SHARE 200.01
Category: Administrative/Voter Drive Event YTD: $1111362.38					
SUBTOTAL			4234.73	1411.43	2823.30
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Daisy Tours 526 East Nueva San Antonio, TX 78205	CONV TRANSPORTATION	06/28/96	23985.00	7994.20	15990.80
Category: Administrative/Voter Drive Event YTD: $1135347.38					
B. VNR-1, Video Public Relations 2311-C Roosevelt Drive Arlington, TX 76016-5867	CONV MEDIA	06/28/96	6625.00	2208.11	4416.89
Category: Administrative/Voter Drive Event YTD: $1141972.38					
C. Paragon Business Systems 100 Montana San Antonio, TX 78203	CONV TELEPHONE EXPENSE	06/28/96	2267.05	755.61	1511.44
Category: Administrative/Voter Drive Event YTD: $1144239.43					
D. Brown County Tax Assesor/Collector 200 S. Broadway Brownwood, TX 76801	LIST ACQUISITION	06/28/96	50.00	16.67	33.34
Category: Administrative/Voter Drive Event YTD: $1144289.43					
E. TX Assoc. of Mex-Amer Chamber 823 Congress Austin, TX 78701	ORGANIZATION TRAINING	06/28/96	750.00	249.98	500.03
Category: Administrative/Voter Drive Event YTD: $1145039.43					
F. Mr. Frank E. Alvarez, Jr. 603 North Wharton St. Sherman, TX 75092	PAYROLL EXPENSE	06/30/96	923.50	307.80	615.70
Category: Administrative/Voter Drive Event YTD: $1145962.93					
SUBTOTAL			34600.55	11532.37	23068.20
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mrs. Barbara Jackson 1412 North 18th Street Nederland, TX 77627-4810	PAYROLL EXPENSE	06/30/96	1948.09	649.30	1298.79
Category: Administrative/Voter Drive Event YTD: $1147911.02					
B. Mr. Lester Van Pelt, III 6101 Huntington Drive Tyler, TX 75703-4142	PAYROLL EXPENSE	06/30/96	1201.64	400.51	801.13
Category: Administrative/Voter Drive Event YTD: $1149112.66					
C. Mr. Eric Kirkpatrick 1640 Aquarena Springs #2503 San Marcos, TX 78666	PAYROLL EXPENSE	06/30/96	797.64	265.85	531.79
Category: Administrative/Voter Drive Event YTD: $1149910.30					
D. Suzan L. Rosson 6207 Cary Drive Austin, TX 78757	PAYROLL EXPENSE	06/30/96	744.43	248.12	496.31
Category: Administrative/Voter Drive Event YTD: $1150654.73					
E. Royal Masset 6108 Back Bay Ln Austin, TX 78739	PAYROLL EXPENSE	06/30/96	1699.23	566.35	1132.88
Category: Administrative/Voter Drive Event YTD: $1152353.96					
F. James Hight 1100 Robert E. Lee Austin, TX 78704	PAYROLL EXPENSE	06/30/96	1658.70	552.84	1105.86
Category: Administrative/Voter Drive Event YTD: $1154012.66					
SUBTOTAL			8049.73	2682.97	5366.76
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Marjorie P. Tellez Rt. 1, Box 376 Johnson City, TX 78636	PAYROLL EXPENSE	06/30/96	620.28	206.74	413.54

Category: Administrative/Voter Drive
Event YTD: $1154632.94

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Mary Ann Collins 3560 Marquette Dallas, TX 75225	PAYROLL EXPENSE	06/30/96	1847.00	615.61	1231.39

Category: Administrative/Voter Drive
Event YTD: $1156479.94

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Mr. Kenneth L. Bell 3101 Shoreline Dr. Apt. 1311 Austin, TX 78728	PAYROLL EXPENSE	06/30/96	1376.18	458.68	917.50

Category: Administrative/Voter Drive
Event YTD: $1157856.12

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Mary Clerkin 6235 St. Moritz Dallas, TX 75214	PAYROLL EXPENSE	06/30/96	805.84	268.59	537.25

Category: Administrative/Voter Drive
Event YTD: $1158661.96

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Mr. Jeffrey A. Gall 3625 Duval Road Apt. #1123 Austin, TX 78759-3451	PAYROLL EXPENSE	06/30/96	612.46	204.13	408.33

Category: Administrative/Voter Drive
Event YTD: $1159274.42

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Rey Garza 1071 Clayton Lane #1423 Austin, TX 78723	PAYROLL EXPENSE	06/30/96	575.75	191.90	383.85

Category: Administrative/Voter Drive
Event YTD: $1159850.17

SUBTOTAL			5837.51	1945.65	3891.86

TOTAL This Period (last page for each line only)

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Ms. Heather West 211 East 7th Street Austin, TX 78701	PAYROLL EXPENSE	06/30/96	689.81	229.91	459.90
Category: Administrative/Voter Drive Event YTD: $1160539.98					
B. Micaela Isler 1212 Guadalupe St #603 Austin, TX 78701	PAYROLL EXPENSE	06/30/96	709.15	236.36	472.79
Category: Administrative/Voter Drive Event YTD: $1161249.13					
C. Miss Nicole C. Rocz 4500 NW 71 Ave Lauderhill, FL 33319-4050	PAYROLL EXPENSE	06/30/96	48.33	16.11	32.22
Category: Administrative/Voter Drive Event YTD: $1161297.46					
D. Ms. Debbie D. Mundt 8541 Capital of Texas Hwy.2082 Austin, TX 78759	PAYROLL EXPENSE	06/30/96	1098.57	366.15	732.42
Category: Administrative/Voter Drive Event YTD: $1162396.03					
E. Clayton Janik 1071 Clayton Lane #1423 Austin, TX 78723	PAYROLL EXPENSE	06/30/96	654.82	218.25	436.57
Category: Administrative/Voter Drive Event YTD: $1163050.85					
F. Miss Jennifer Holmes 210 W. 27th St. Austin, TX 78705	PAYROLL EXPENSE	06/30/96	388.69	129.55	259.14
Category: Administrative/Voter Drive Event YTD: $1163439.54					
SUBTOTAL			3589.37	1196.33	2393.04
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Edward Check 10300 Jollyville Rd #415 Austin, TX 78759	PAYROLL EXPENSE	06/30/96	869.08	289.66	579.42

Category: Administrative/Voter Drive
Event YTD: $1164308.62

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Ms. Mary C. Brown P.O. Box 27634 Austin, TX 78755-2634	PAYROLL EXPENSE	06/30/96	172.12	57.37	114.75

Category: Administrative/Voter Drive
Event YTD: $1164480.74

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Miss Amy E. Harding 10 Pillow Rd. Austin, TX 78745	PAYROLL EXPENSE	06/30/96	169.71	56.56	113.15

Category: Administrative/Voter Drive
Event YTD: $1164650.45

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D. Robert K. Ivey 3111 Parker Ln #128 Austin, TX 78741	PAYROLL EXPENSE	06/30/96	151.51	50.50	101.01

Category: Administrative/Voter Drive
Event YTD: $1164801.96

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E. Mr. Paul H. Mansky 6307 Bluff Springs #6310 Austin, TX 78744	PAYROLL EXPENSE	06/30/96	757.33	252.42	504.91

Category: Administrative/Voter Drive
Event YTD: $1165559.29

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F. Ms. Eva M. Biddle 4701 Staggerbrush #1226 Austin, TX 78749	PAYROLL EXPENSE	06/30/96	821.96	273.96	548.00

Category: Administrative/Voter Drive
Event YTD: $1166381.25

SUBTOTAL			2941.71	980.47	1961.24
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Mr. David Carothers 10751 Mapleridge Dallas, TX 75238	PAYROLL EXPENSE	06/30/96	1264.16	421.34	842.82
Category: Administrative/Voter Drive Event YTD: $1167645.41					
B. Ms. Sonia Mohammed Jester N #1235 Austin, TX 78705	PAYROLL EXPENSE	06/30/96	264.39	88.12	176.27
Category: Administrative/Voter Drive Event YTD: $1167909.80					
C. Mr. Douglas E. Lord 104 Carothers, 2501 Whitis Ave Austin, TX 78705	PAYROLL EXPENSE	06/30/96	369.40	123.12	246.28
Category: Administrative/Voter Drive Event YTD: $1168279.20					
D. Mr. Samuel E. Gregory 715 W. 22 1/2, #306 Austin, TX 78705	PAYROLL EXPENSE	06/30/96	175.46	58.48	116.98
Category: Administrative/Voter Drive Event YTD: $1168454.66					
E. Kara K. Skaggs 1640 Aquarena Springs #2503 San Marcos, TX 78666	PAYROLL EXPENSE	06/30/96	374.61	124.86	249.75
Category: Administrative/Voter Drive Event YTD: $1168829.27					
F. Tara K. Olens 2110 Rio Grande #301 Austin, TX 78705	PAYROLL EXPENSE	06/30/96	667.58	222.50	445.08
Category: Administrative/Voter Drive Event YTD: $1169496.85					
SUBTOTAL			3115.60	1038.42	2077.18
TOTAL This Period (last page for each line only)					

0000003174 Line: 21a

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. Miss Susanna D. Crow 1300 West Heron McAllen, TX 78504	PAYROLL EXPENSE	06/30/96	92.35	30.78	61.57

Category: Administrative/Voter Drive
Event YTD: $1169589.20

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
B. Mr. Ray Dennes 2000 Burton Drive #246 Austin, TX 78741	PAYROLL EXPENSE	06/30/96	327.36	109.11	218.25

Category: Administrative/Voter Drive
Event YTD: $1169916.56

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C. Ms. Romina Ridolfi 2000 Burton Drive Austin, TX 78741	PAYROLL EXPENSE	06/30/96	243.12	81.03	162.09

Category: Administrative/Voter Drive
Event YTD: $1170159.68

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
D.					

Category:
Event YTD: $

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
E.					

Category:
Event YTD: $

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
F.					

Category:
Event YTD: $

SUBTOTAL	662.83	220.92	441.91
TOTAL This Period (last page for each line only)	384225.73	128062.44	256163.29

0000003174 Line: 21b

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE aka VICTORY '96

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Ms. Pam A. Jones P.O. Box 1655 San Marcos, TX 78667	STAFF TRAVEL	06/10/96	517.30
	Disb. for: General		
B. Curtis 1000, Inc. Box 55188 Houston, TX 77255	TELEMARKET EXP	06/10/96	2,683.39
	Disb. for: General		
C. Allyn & Company 3232 McKinney Avenue Suite 1280 Dallas, TX 75204	DIRECT MAIL FEE	06/10/96	2,518.22
	Disb. for: General		
D. Millet, The Printer 1000 S. Ervay Street Dallas, TX 75201	F/R PRINT & MAIL	06/10/96	2,976.88
	Disb. for: General		
E. Laser Image 1525 N. Stemmons FRWY Dallas,, TX 75207	F/R PRINT & MAIL	06/10/96	3,500.00
	Disb. for: General		
F. Ms. Debbie D. Mundt 8541 Capital of Texas Hwy.2082 Austin, TX 78759	STAFF TRAVEL	06/10/96	145.54
	Disb. for: General		
G. Data Mark, Inc. 404 BNA Nashville, TN 37217-2520	F/R PRINT & MAIL	06/10/96	3,000.00
	Disb. for: General		
H. La Cima Club 5215 N. O'Conner Road Irving, TX 75039	DINNER EXPENSE	06/10/96	2,099.91
	Disb. for: General		
I. Gem Jewelry Co. 912 Congress Ave Austin, TX 78701	DINNER EXPENSE	06/12/96	433.00
	Disb. for: General		

SUBTOTAL of Disbursements This Page (optional) 17,874.24

TOTAL This Period (last page this line number only)

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Preferred Lists 5201 Leesburg Pike Suite #1007 Falls Church, VA 22041-3203	TELEMARKET EXP Disb. for: General	06/14/96	3,100.00
B. Ms. Pam A. Jones P.O. Box 1655 San Marcos, TX 78667	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	DATE 06/15/96	AMOUNT 805.84
C. Robert Makowski 1000 W 26th St Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	DATE 06/15/96	AMOUNT 336.14
D. Annette Lee 2713 E 4th Austin, TX 78702	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	DATE 06/15/96	AMOUNT 284.00
E. Miss Krystal M. Bell 3101 Shoreline Dr. Apt.1311 Austin, TX 78728	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	DATE 06/15/96	AMOUNT 267.48
F. Amy Mason 1201 McDuffie #180 Houston, TX 77019	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	DATE 06/15/96	AMOUNT 78.39
G. Mr. Joey A. Jackson 2409 Leon Apt#105 Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	DATE 06/15/96	AMOUNT 125.03
H. James B. Crabtree 5811 Mesa Drive #1512 Austin, TX 78731	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	DATE 06/15/96	AMOUNT 428.32
I. Mr. Craig L. Dowie 1000 W. 26th St. #119 Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE Disb. for: General	DATE 06/15/96	AMOUNT 119.48

SUBTOTAL of Disbursements This Page (optional) 5,544.68

TOTAL This Period (last page this line number only)

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Ms. Heather Cusack 807 West 25th #102 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/15/96	80.80
B. Mr. Stephen Stout 2410 San Gabriel #3 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/15/96	149.65
C. Mr. Edward Franklin Bartman, IV 3015 Washington Square Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/15/96	67.87
D. Mr. Michael G. Morrison, Jr. 3600 North Hills Dr. Apt. 236 Austin, TX 78731	PAYROLL EXPENSE Disb. for: General	06/15/96	491.68
E. Mr. Joshua L. Lewis 2301 S. Lakeshore Blvd. 22-116 Austin, TX 78741	PAYROLL EXPENSE Disb. for: General	06/15/96	399.80
F. Miss Nicole Ramey 2529 Rio Grande #14 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/15/96	19.40
G. Mr. Chris O'Docharty 1206 Justin Ln. Austin, TX 78757	PAYROLL EXPENSE Disb. for: General	06/15/96	84.12
H. Mr. Chris N. DeFrank 2301 S. Lakeshore Blvd 22-116 Austin, TX 78741	PAYROLL EXPENSE Disb. for: General	06/15/96	362.54
I. Ms. Linda J. Rylee 1801 Westlake Dr. Apt.#203 Austin, TX 78746	PAYROLL EXPENSE Disb. for: General	06/15/96	367.89

SUBTOTAL of Disbursements This Page (optional) 2,023.75

TOTAL This Period (last page this line number only)

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Jeff Wier P.O. Box160553 Austin, TX 78716	PAYROLL EXPENSE Disb. for: General	06/15/96	390.93
B. Ms. Lisa A. White 9500 Dessau Rd. #1515 Austin, TX 78754	PAYROLL EXPENSE Disb. for: General	06/15/96	128.44
C. Mr. Stuart P. Smith 4548 Ave. A #101 Austin, TX 78751	PAYROLL EXPENSE Disb. for: General	06/15/96	111.31
D. Mr. Brandon S. Kline 2005 Willow Creek #2082 Austin, TX 78741	PAYROLL EXPENSE Disb. for: General	06/15/96	330.22
E. Ms. Michele Drolet 7003 Greenock St. Austin, TX 78749	PAYROLL EXPENSE Disb. for: General	06/15/96	383.25
F. Mr. Kurt G. Daum 2425 Cromwell Cir. #1001 Austin, TX 78741	PAYROLL EXPENSE Disb. for: General	06/15/96	93.39
G. Ms. Keri L. Worbington 2529 Rio Grande #78 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/15/96	139.65
H. Ms. Sara S. Gordon 1500 W. Wm. Cannon #188 Austin, TX 78745	PAYROLL EXPENSE Disb. for: General	06/15/96	213.78
I. Ms. Katherine Yoder 2212 Rio Grande #C211 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/15/96	153.47

SUBTOTAL of Disbursements This Page (optional) 1,944.44

TOTAL This Period (last page this line number only)

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Ms. Amy Olipbint 2420 Nueces Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/15/96	66.91
B. Ms. Natalie E. Cleneay 2529 Rio Grande #42 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/15/96	146.07
C. Ms. Meredith Cleneay 2529 Rio Grande #42 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/15/96	112.54
D. Mr. Jonathan Smith 4821 E. Riverside Dr. #234 Austin, TX 78741	PAYROLL EXPENSE Disb. for: General	06/15/96	47.16
E. Mr. Jesse A. McCrum 2005 Willow Creek #2062 Austin, TX 78741	PAYROLL EXPENSE Disb. for: General	06/15/96	198.91
F. Daniel F. Melvin 1801 Rio Grande #207 Austin, TX 78701	PAYROLL EXPENSE Disb. for: General	06/15/96	160.37
G. Mr. David J. Garcia 1703 Cedar Ave. Austin, TX 78702	PAYROLL EXPENSE Disb. for: General	06/15/96	72.88
H. Mr. George C. Grogan 2410 San Gabriel #201 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/15/96	214.34
I. Mr. Benjamin M. Ellis 1826 Castle Rock Houston, TX 77090	PAYROLL EXPENSE Disb. for: General	06/15/96	107.07

SUBTOTAL of Disbursements This Page (optional) 1,126.25

TOTAL This Period (last page this line number only)

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Ricky E. Boze 2710 Nueces Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/15/96	195.19
B. Mr. Rui P. Cavender 2529 Rio Grande #21 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/15/96	166.84
C. Ms. Nicole N. Cleneay 2529 Rio Grande #42 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/15/96	97.45
D. Mr. Paul J. Lentz 3200 Duval #204 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/15/96	121.44
E. Mr. Paul R. Walker 3200 Duval Apt. #207 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/15/96	126.06
F. Mr. Brandon Garrett 610A Park Place Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/15/96	135.13
G. Ms. Kelly M. Nious 7200 Crystalbrook Drive Austin, TX 78724	PAYROLL EXPENSE Disb. for: General	06/15/96	81.60
H. Ms. Julie A. Street 512 Rio Grande Apt. #C-211 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/15/96	138.18
I. Ms. Jennifer J. Netzel 3001 Cedar St. Apt. #307 Austin, TX 78700-5	PAYROLL EXPENSE Disb. for: General	06/15/96	44.10

SUBTOTAL of Disbursements This Page (optional) 1,105.99

TOTAL This Period (last page this line number only)

0000003174 Line: 21b

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Jonathan C. Johnson 914 West 26th St. #302 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/15/96	43.63
B. Ms. Sarah J. Doyle 6511 Abilene Trail Austin, TX 78749	PAYROLL EXPENSE Disb. for: General	06/15/96	191.53
C. Brad Field 2810 Salado Apt. 129 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/15/96	53.33
D. Mr. Adam D. Fendrich 3200 Duval #204 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/15/96	19.40
E. Ms. Emily K. Snow 2529 Rio Grande Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/15/96	38.79
F. Ms. Shannon W. Norwood 2529 Rio Grande #8 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/15/96	38.79
G. Elise B. Dewever 7003 Greenock St. Austin, TX 78749	PAYROLL EXPENSE Disb. for: General	06/15/96	12.13
H. Manning S. Fendrich 807 West 25th St.#303 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/15/96	19.40
I. Mr. Todd Boydew 706 West 24th Street #205 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/15/96	24.24

SUBTOTAL of Disbursements This Page (optional) 441.24

TOTAL This Period (last page this line number only)

0000003174 Line: 21b

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Ms. Rose Arellano 14702 Hidden Glenwoods San Antonio, TX 78249	DINNER EXPENSE Disb. for: General	06/18/96	500.00
B. Marriott Hotels 101 Bowie Street San Antonio, TX 78205	DINNER EXPENSE Disb. for: General	06/19/96	14,000.00
C. Marriott Hotels 101 Bowie Street San Antonio, TX 78205	DINNER EXPENSE Disb. for: General	06/21/96	24,854.08
D. Petty Cash Box 974 Austin, TX 78767	TELEMARKET EXP Disb. for: General	06/27/96	100.00
E. Millet, The Printer 1000 S. Ervay Street Dallas, TX 75201	F/R PRINT & MAIL Disb. for: General	06/28/96	3,003.94
F. SW Bell-2461 Box 4844 Houston, TX 77097	TELEMARKET EXP Disb. for: General	06/28/96	626.02
G. Laser Image 1525 N. Stemmons FRWY Dallas,, TX 75207	F/R PRINT & MAIL Disb. for: General	06/28/96	3,500.00
H. Mr. Paul H. Mansky 6307 Bluff Springs #6310 Austin, TX 78744	STAFF TRAVEL Disb. for: General	06/28/96	62.50
I. Data Mark, Inc. 404 BNA Nashville, TN 37217-2520	F/R PRINT & MAIL Disb. for: General	06/28/96	4,200.00

SUBTOTAL of Disbursements This Page (optional) 50,846.54

TOTAL This Period (last page this line number only)

0000003174 Line: 21b

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Frost National Bank 816 Congress Austin, TX 78701	BANK FEES	06/29/96	330.27
	Disb. for: General		
B. Ms. Pam A. Jones P.O. Box 1655 San Marcos, TX 78667	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE	DATE 06/30/96	AMOUNT 805.84
	Disb. for: General		
C. Annette Lee 2713 E 4th Austin, TX 78702	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE	DATE 06/30/96	AMOUNT 290.07
	Disb. for: General		
D. Miss Krystal M. Bell 3101 Shoreline Dr. Apt.1311 Austin, TX 78728	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE	DATE 06/30/96	AMOUNT 137.86
	Disb. for: General		
E. Amy Mason 1201 McDuffie #180 Houston, TX 77019	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE	DATE 06/30/96	AMOUNT 85.62
	Disb. for: General		
F. Mr. Joey A. Jackson 2409 Leon Apt#105 Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE	DATE 06/30/96	AMOUNT 96.15
	Disb. for: General		
G. James E. Crabtree 5811 Mesa Drive #1512 Austin, TX 78731	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE	DATE 06/30/96	AMOUNT 403.20
	Disb. for: General		
H. Ms. Heather Cusack 807 West 25th #102 Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE	DATE 06/30/96	AMOUNT 49.87
	Disb. for: General		
I. Mr. Stephen Stout 2410 San Gabriel #3 Austin, TX 78705	PURPOSE OF DISBURSEMENT PAYROLL EXPENSE	DATE 06/30/96	AMOUNT 62.71
	Disb. for: General		

SUBTOTAL of Disbursements This Page (optional) 2,261.59

TOTAL This Period (last page this line number only)

0000003174 Line: 21b

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Edward Franklin Hartman, IV 3015 Washington Square Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/30/96	147.73
B. Mr. Michael G. Morrison, Jr. 3600 North Hills Dr. Apt. 236 Austin, TX 78731	PAYROLL EXPENSE Disb. for: General	06/30/96	505.76
C. Mr. Joshua L. Lewis 2301 S. Lakeshore Blvd. 22-116 Austin, TX 78741	PAYROLL EXPENSE Disb. for: General	06/30/96	378.53
D. Mr. Chris O'Docharty 1206 Justin Ln. Austin, TX 78757	PAYROLL EXPENSE Disb. for: General	06/30/96	140.55
E. Mr. Chris N. DeFrank 2301 S. Lakeshore Blvd 22-116 Austin, TX 78741	PAYROLL EXPENSE Disb. for: General	06/30/96	357.25
F. Ms. Linda J. Rylee 1801 Westlake Dr. Apt.#203 Austin, TX 78746	PAYROLL EXPENSE Disb. for: General	06/30/96	397.81
G. Mr. Jeff Wier P.O. Box160553 Austin, TX 78716	PAYROLL EXPENSE Disb. for: General	06/30/96	363.42
H. Ms. Lisa A. White 9500 Dessau Rd. #1515 Austin, TX 78754	PAYROLL EXPENSE Disb. for: General	06/30/96	163.00
I. Mr. Stuart P. Smith 4548 Ave. A #101 Austin, TX 78751	PAYROLL EXPENSE Disb. for: General	06/30/96	241.76

SUBTOTAL of Disbursements This Page (optional) 2,695.81

TOTAL This Period (last page this line number only)

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Brandon S. Kline 2005 Willow Creek #2082 Austin, TX 78741	PAYROLL EXPENSE Disb. for: General	06/30/96	264.55
B. Ms. Michele Drolet 7003 Greenock St. Austin, TX 78749	PAYROLL EXPENSE Disb. for: General	06/30/96	415.00
C. Mr. Kurt G. Daum 2425 Cromwell Cir. #1001 Austin, TX 78741	PAYROLL EXPENSE Disb. for: General	06/30/96	55.53
D. Ms. Keri L. Worbington 2529 Rio Grande #78 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/30/96	262.35
E. Ms. Sara S. Gordon 1500 W. Wm. Cannon #188 Austin, TX 78745	PAYROLL EXPENSE Disb. for: General	06/30/96	208.67
F. Ms. Katherine Yoder 2212 Rio Grande #C211 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/30/96	153.95
G. Ms. Natalie E. Clencay 2529 Rio Grande #42 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/30/96	137.36
H. Ms. Meredith Cleneay 2529 Rio Grande #42 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/30/96	139.48
I. Mr. Rennice S. Bray 2323 Lakeshore Blvd #20-207 Austin, TX 78741	PAYROLL EXPENSE Disb. for: General	06/30/96	86.38

SUBTOTAL of Disbursements This Page (optional) 1,723.27

TOTAL This Period (last page this line number only)

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Jesse A. McCrum 2005 Willow Creek #2082 Austin, TX 78741	PAYROLL EXPENSE Disb. for: General	06/30/96	135.01
B. Daniel F. Melvin 1801 Rio Grande #207 Austin, TX 78701	PAYROLL EXPENSE Disb. for: General	06/30/96	155.46
C. Mr. David J. Garcia 1703 Cedar Ave. Austin, TX 78702	PAYROLL EXPENSE Disb. for: General	06/30/96	189.93
D. Mr. George C. Grogan 2410 San Gabriel #201 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/30/96	200.13
E. Mr. Benjamin M. Ellis 1826 Castle Rock Houston, TX 77090	PAYROLL EXPENSE Disb. for: General	06/30/96	147.50
F. Mr. Ricky E. Boze 2710 Nueces Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/30/96	176.34
G. Mr. Rui P. Cavender 2529 Rio Grande #21 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/30/96	144.20
H. Ms. Nicole N. Cleneay 2529 Rio Grande #42 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/30/96	71.46
I. Mr. Paul J. Lentz 3200 Duval #204 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/30/96	134.46

SUBTOTAL of Disbursements This Page (optional) 1,354.49

TOTAL This Period (last page this line number only)

0000003174 Line: 21b

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mr. Paul R. Walker 3200 Duval Apt. #207 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/30/96	161.73
B. Mr. Brandon Garrett 610A Park Place Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/30/96	136.39
C. Ms. Kelly M. Nious 7200 Crystalbrook Drive Austin, TX 78724	PAYROLL EXPENSE Disb. for: General	06/30/96	30.94
D. Ms. Julie A. Street 512 Rio Grande Apt. #C-211 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/30/96	265.06
E. Ms. Jennifer J. Wetzel 3001 Cedar St. Apt. #307 Austin, TX 78700-5	PAYROLL EXPENSE Disb. for: General	06/30/96	128.62
F. Mr. Jonathan C. Johnson 914 West 26th St. #302 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/30/96	135.84
G. Ms. Sarah J. Doyle 6511 Abilene Trail Austin, TX 78749	PAYROLL EXPENSE Disb. for: General	06/30/96	154.50
H. Brad Field 2810 Salado Apt. 129 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/30/96	142.72
I. Mr. Adam D. Fendrich 3200 Duval #204 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/30/96	128.39

SUBTOTAL of Disbursements This Page (optional) 1,284.19

TOTAL This Period (last page this line number only)

0000003174 Line: 21b

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Ms. Emily K. Snow 2529 Rio Grande Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/30/96	75.78
B. Ms. Shannon W. Norwood 2529 Rio Grande #8 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/30/96	123.89
C. Elise B. Dewever 7003 Greenock St. Austin, TX 78749	PAYROLL EXPENSE Disb. for: General	06/30/96	226.25
D. Manning S. Fendrich 807 West 25th St.#303 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/30/96	128.04
E. Mr. Brant Couch 1348 Thorpe Lane #402 San Marcos, TX 78666	PAYROLL EXPENSE Disb. for: General	06/30/96	43.63
F. Mr. Matthew W. Franek 1629 Post Rd. #105 San Marcos, TX 78666	PAYROLL EXPENSE Disb. for: General	06/30/96	19.40
G. Mr. Roger A. Combs 3543 Greystone Drive #1039 Austin, TX 78731	PAYROLL EXPENSE Disb. for: General	06/30/96	19.24
H. Mr. Clayton T. Cooper 1801 East Uhland Road San Marcos, TX 78666	PAYROLL EXPENSE Disb. for: General	06/30/96	19.40
I. Mr. Todd Boydew 706 West 24th Street #205 Austin, TX 78705	PAYROLL EXPENSE Disb. for: General	06/30/96	113.87

SUBTOTAL of Disbursements This Page (optional)	769.50
TOTAL This Period (last page this line number only)	90,995.98

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 22

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

NAME OF COMMITTEE (In Full)

TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE aka VICTORY'96

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. REPUBLICAN PARTY OF TX CORPORATE ACCOUNT BOX 974 AUSTIN, TX 78767	TRANSFER-CORPORATE CONTRIBUTION Disbursement for: [ ] Primary [X] General [ ] Other (specify)	06/14/96	1,000.00
B.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
C.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
D.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
E.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
F.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
G.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
H.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
I.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		

SUBTOTAL of Disbursements This Page (optional)	1,000.00
TOTAL This Period (last page this line number only)	1,000.00

4-00173

0000003174 Line: 28a

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Col. Algin S. Hawkins, Ret. 501 Fenwick Drive San Antonio, TX 78239-2532	CONTRIBUTION REFUND	06/10/96	30.00
	Disb. for:		
B.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
	Disb. for:		
C.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
	Disb. for:		
D.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
	Disb. for:		
E.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
	Disb. for:		
F.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
	Disb. for:		
G.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
	Disb. for:		
H.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
	Disb. for:		
I.	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
	Disb. for:		

SUBTOTAL of Disbursements This Page (optional)	30.00
TOTAL This Period (last page this line number only)	30.00

0000003174 Line: 29

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

NAME OF COMMITTEE
TEXAS REPUBLICAN CONGRESSIONAL COMMITTEE

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Reverend Jack H. Clark 2200 Avis Street Mesquite, TX 75149-6511		06/28/96	100.00
	Disb. for:		
B. Mr. Dan Viosca Swisher County Chairman HCR 1 Box 91 Happy, TX 79042		06/28/96	100.00
	Disb. for:		
C.			
	Disb. for:		
D.			
	Disb. for:		
E.			
	Disb. for:		
F.			
	Disb. for:		
G.			
	Disb. for:		
H.			
	Disb. for:		
I.			
	Disb. for:		

SUBTOTAL of Disbursements This Page (optional)	200.00
TOTAL This Period (last page this line number only)	200.00

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☐	Hand Delivered	DATE OF RECEIPT
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 7-19-92
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

PREPARER: [illegible]

DATE PREPARED: 7-24-92

FEC FORM 70-2 (12/92)